



Vendor Ranking

Page 1 of 1

Letting: 06221117

November 17, 2022 11:00

Call Order: 006

Contract: E

E6O48-R0

District: Dis

District 6

ΑM

Counties: MIAMI-DADE

Fed Aid No: N/A

Project(s): 43011357201 (*)

Contract Time: 365 CALENDAR DAYS

Contract Desc: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$210,109.60	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$676,800.00	322.12%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.





Tabulation of Bids

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Letting: 06221117 November 17, 2022 **Call Order:** 006 **Contract:** E6O48-R0

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 43011357201 (*)

Contract Descr: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

A contract for drainage cleaning on various state roads.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Department's estimated quantities and the Contractors' bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Award will be made at the Budgetary Ceiling amount of \$200,000.00.

Line No / Item ID Alternate Item Description	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) SHENANDOAH GENERAL CONSTRUCTION, LLC			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (C	LEAN DRAIN	IAGE STRUCTUR	ES (LF				
0005 0102 60 WORK ZONE SIGN	700.000 ED	0.01000	7.00	10.00000	7,000.00		
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	100.000 G ED	425.00000	42,500.00	20.00000	2,000.00		
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)	10.000 EA	0.01000	0.10	800.0000	8,000.00		
0020 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	1,000.000 EA	157.00000	157,000.00	150.00000	150,000.00		
0025 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)	250.000 EA	0.01000	2.50	100.00000	25,000.00		





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Page 2 of 3

Letting	g : 0622	21117 No	ovember 17, 2	2022 Cal	l Order: 006		Contract:	E6O48-R0	
Line No / Item ID Item Description		Alternate Quantity Units		(1) FLOTECH ENVIRONMENTAL LLC		(2) SHENANDOAH GENERAL CONSTRUCTION, LLC			
() inc	dicates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF									
0030	E430 94 1		60,000.000	0.01000	600.00	4.00000	240,000.00		
DESILT	PIPE, 0 to 24"		LF						
0035	E430 94 2		40,000.000	0.01000	400.00	6.00000	240,000.00		
DESILT	PIPE, 25-36"		LF						
0040	E432 4		1,200.000	8.00000	9,600.00	4.00000	4,800.00		
STORM CAMER	I SEWER INSPEC RA)	CTION (VIDEO) LF						
	0001 CLEAN DRAINAGE Section Totals:			\$210,109.60		\$676,800.00			
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	С	ontract Gra	nd Totals:		\$210,109.60		\$676,800.00		



11/22/2022

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