



Vendor Ranking

Letting: 06230427 April 27, 2023 11:00 AM **Call Order:** 005 **Contract:** E6094-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 45107717201 (*)
Contract Desc: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GECOFL LLC	Responsive	Non-Winning Bid	\$123,000.00	100.00%
2	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$380,000.00	308.94%
3	NATIONAL WATER MAIN CLEANING CO	Responsive	Winning bid	\$383,000.00	311.38%
4	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$425,850.00	346.22%
5	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$458,850.00	373.05%
6	USA SERVICES OF FLORIDA, LLC	Responsive	Non-Winning Bid	\$880,000.00	715.45%

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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District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 45107717201 (*)
Contract Descr: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE
 A Contract consisting of Drainage Cleaning on various Arterial State Roads.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific 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 Contractor's 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 the Letting, the Engineer will issue a Work Document. This Work Document will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

The award will be made at the Budgetary Ceiling Amount of \$250,000.00

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GECOFL LLC		(2) T.T.C. ENVIRONMENTAL, INC.		(3) NATIONAL WATER MAIN CLEANING CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		10,000 EA	2,000.00000	20,000.00	10,000.00000	100,000.00	250.00000	2,500.00
0010 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,000.000 EA	20.00000	20,000.00	25.00000	25,000.00	1.00000	1,000.00
0015 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		100.000 EA	60.00000	6,000.00	50.00000	5,000.00	75.00000	7,500.00
0020 E430 94 1 DESILT PIPE, 0 to 24"		80,000.000 LF	0.40000	32,000.00	0.50000	40,000.00	2.30000	184,000.00
0025 E430 94 2 DESILT PIPE, 25-36"		15,000.000 LF	1.00000	15,000.00	10.00000	150,000.00	8.00000	120,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0030 E430 94 3 DESILT PIPE, 37-48"		1,000.000 LF	10.00000	10,000.00	10.00000	10,000.00	18.00000	18,000.00
0035 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		10,000.000 LF	2.00000	20,000.00	5.00000	50,000.00	5.00000	50,000.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$123,000.00		\$380,000.00		\$383,000.00
Contract Grand Totals:				\$123,000.00		\$380,000.00		383,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		10.000 EA	175.00000	1,750.00	250.00000	2,500.00	5,000.00000	50,000.00
0010 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,000.000 EA	75.00000	75,000.00	50.00000	50,000.00	75.00000	75,000.00
0015 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		100.000 EA	1.00000	100.00	1.00000	100.00	150.00000	15,000.00
0020 E430 94 1 DESILT PIPE, 0 to 24"		80,000.000 LF	3.00000	240,000.00	3.65000	292,000.00	7.00000	560,000.00
0025 E430 94 2 DESILT PIPE, 25-36"		15,000.000 LF	5.00000	75,000.00	5.25000	78,750.00	8.00000	120,000.00
0030 E430 94 3 DESILT PIPE, 37-48"		1,000.000 LF	9.00000	9,000.00	9.00000	9,000.00	10.00000	10,000.00
0035 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		10,000.000 LF	2.50000	25,000.00	2.65000	26,500.00	5.00000	50,000.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$425,850.00		\$458,850.00		\$880,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$425,850.00		\$458,850.00		880,000.00



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