



Vendor Ranking

Letting: 06230330 March 30, 2023 11:00 AM **Call Order:** 003 **Contract:** E6O90-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 45055827201 (*)
Contract Desc: DRAINAGE SYSTEM VIDEOING AND CLEANING MIAMI-DADE COUNTY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GECOFL LLC	Responsive	Winning bid	\$87,400.00	100.00%
2	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$115,072.60	131.66%
3	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$121,220.00	138.70%
4	NATIONAL WATER MAIN CLEANING CO	Responsive	Non-Winning Bid	\$217,750.00	249.14%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$265,993.60	304.34%

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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Contract: E6O90-R0

District: District 6

Counties: MIAMI-DADE

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Project(s): 45055827201 (*)

Contract Descr: DRAINAGE SYSTEM VIDEOING AND CLEANING MIAMI-DADE COUNTY

A Budgetary Ceiling contract to inspect existing pipes and storm sewers. Provide video and written report to list all deficiencies of the storm drainpipes, manholes and inlets, along with a detailed map of the storm water system inspected and videoed. The work also includes cleaning of drainage structures 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 project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each item to be bid. 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 site 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 accomplished, and the number calendar days to complete the work.

*** Award will be made at the Budgetary Ceiling amount of \$100,000.00.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GECOFL LLC		(2) FLOTECH ENVIRONMENTAL LLC		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0102 60 WORK ZONE SIGN		1,000.000 ED	5.00000	5,000.00	0.01000	10.00	0.01000	10.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,000.000 ED	1.00000	6,000.00	0.01000	60.00	0.01000	60.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		260.000 ED	15.00000	3,900.00	0.01000	2.60	15.00000	3,900.00
0020 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		100.000 MH	50.00000	5,000.00	50.00000	5,000.00	60.00000	6,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		300.000 EA	28.00000	8,400.00	100.00000	30,000.00	100.00000	30,000.00
0030 E430 94 1 DESILT PIPE, 0 to 24"		12,000.000 LF	1.80000	21,600.00	4.00000	48,000.00	2.00000	24,000.00
0035 E430 94 2 DESILT PIPE, 25-36"		2,500.000 LF	8.00000	20,000.00	5.00000	12,500.00	5.00000	12,500.00
0040 E430 94 4 DESILT PIPE, 49-60"		250.000 LF	20.00000	5,000.00	10.00000	2,500.00	15.00000	3,750.00
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		7,000.000 LF	1.50000	10,500.00	2.00000	14,000.00	5.00000	35,000.00
0050 E999 3 2 HYDRAULIC PUMP, 6"		100.000 HR	20.00000	2,000.00	30.00000	3,000.00	60.00000	6,000.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$87,400.00		\$115,072.60		\$121,220.00
Contract Grand Totals:				\$87,400.00		\$115,072.60		121,220.00



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Letting: 06230330 March 30, 2023 Call Order: 003 Contract: E6090-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) NATIONAL WATER MAIN CLEANING CO		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0102 60 WORK ZONE SIGN		1,000.000 ED	25.00000	25,000.00	0.01000	10.00		
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,000.000 ED	2.00000	12,000.00	0.01000	60.00		
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		260.000 ED	50.00000	13,000.00	0.01000	2.60		
0020 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		100.000 MH	65.00000	6,500.00	0.01000	1.00		
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		300.000 EA	85.00000	25,500.00	311.00000	93,300.00		
0030 E430 94 1 DESILT PIPE, 0 to 24"		12,000.000 LF	6.00000	72,000.00	8.61000	103,320.00		
0035 E430 94 2 DESILT PIPE, 25-36"		2,500.000 LF	12.00000	30,000.00	12.00000	30,000.00		
0040 E430 94 4 DESILT PIPE, 49-60"		250.000 LF	25.00000	6,250.00	18.00000	4,500.00		
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		7,000.000 LF	3.00000	21,000.00	4.00000	28,000.00		



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) NATIONAL WATER MAIN CLEANING CO		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0050 E999 3 2 HYDRAULIC PUMP, 6"		100.000 HR	65.00000	6,500.00	68.00000	6,800.00		
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)			\$217,750.00		\$265,993.60			
Contract Grand Totals:			\$217,750.00		\$265,993.60			



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