



Vendor Ranking

Letting: 06240222 February 22, 2024 11:00 AM **Call Order:** 001 **Contract:** E6P18-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 44423127201 (*)
Contract Desc: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Winning bid	\$312,443.75	100.00%
2	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Non-Winning Bid	\$315,816.30	101.08%
3	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$329,468.30	105.45%
4	EARTH VIEW, LLC	Responsive	Non-Winning Bid	\$333,025.00	106.59%
5	SHENANDOAH GENERAL CONSTRUCTION, LLC	Non Responsive	Irregular bid	\$548,175.00	175.45%

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):** 44423127201 (*)
Contract Descr: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE
 This contract consists of drainage cleaning on various arterial state roads in Miami-Dade County.

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 Contractor's bid price will be used to calculate the 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 Department Advertised Estimate Amount of \$250,000.00

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENVIROWASTE SERVICES GROUP, INC.		(2) NATIONAL WATER MAIN CLEANING COMPANY		(3) FLOTECH ENVIRONMENTAL 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		600.000 ED	0.01000	6.00	0.01000	6.00	0.01000	6.00
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		200.000 ED	200.00000	40,000.00	75.00000	15,000.00	0.01000	2.00
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	250.00000	1,250.00	0.01000	0.05	0.01000	0.05
0020 E102 74 9 TRAFFIC CONES		6,000.000 ED	1.00000	6,000.00	0.01000	60.00	0.01000	60.00
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,500.000 EA	150.00000	225,000.00	109.00000	163,500.00	200.00000	300,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0030 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		25.000 EA	0.01000	0.25	0.01000	0.25	0.01000	0.25
0035 E430 94 1 DESILT PIPE, 0 to 24"		115,000.000 LF	0.25000	28,750.00	1.00000	115,000.00	0.01000	1,150.00
0040 E430 94 2 DESILT PIPE, 25-36"		1,250.000 LF	2.15000	2,687.50	5.00000	6,250.00	9.00000	11,250.00
0045 E430 94 3 DESILT PIPE, 37-48"		500.000 LF	2.50000	1,250.00	15.00000	7,500.00	14.00000	7,000.00
0050 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		1,000.000 LF	3.75000	3,750.00	7.00000	7,000.00	7.00000	7,000.00
0055 E999 3 2 HYDRAULIC PUMP, 6"		30.000 HR	125.00000	3,750.00	50.00000	1,500.00	100.00000	3,000.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$312,443.75		\$315,816.30		\$329,468.30
Contract Grand Totals:				\$312,443.75		\$315,816.30		329,468.30



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) EARTH VIEW, LLC		(5) 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		600.000 ED	1.00000	600.00	1.00000	600.00		
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		200.000 ED	75.00000	15,000.00	50.00000	10,000.00		
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	350.00000	1,750.00	800.00000	4,000.00		
0020 E102 74 9 TRAFFIC CONES		6,000.000 ED	1.00000	6,000.00	0.50000	3,000.00		
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,500.000 EA	150.00000	225,000.00	110.00000	165,000.00		
0030 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		25.000 EA	175.00000	4,375.00	1.00000	25.00		
0035 E430 94 1 DESILT PIPE, 0 to 24"		115,000.000 LF	0.50000	57,500.00	3.00000	345,000.00		
0040 E430 94 2 DESILT PIPE, 25-36"		1,250.000 LF	4.00000	5,000.00	6.00000	7,500.00		
0045 E430 94 3 DESILT PIPE, 37-48"		500.000 LF	8.00000	4,000.00	15.00000	7,500.00		



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) EARTH VIEW, LLC		(5) SHENANDOAH GENERAL CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0050 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		1,000.000 LF	12.00000	12,000.00	3.00000	3,000.00		
0055 E999 3 2 HYDRAULIC PUMP, 6"		30.000 HR	60.00000	1,800.00	85.00000	2,550.00		
0001 CLEAN DRAINAGE STRUCTURES (LF Section Totals:			\$333,025.00		\$548,175.00			
Contract Grand Totals:			\$333,025.00		\$548,175.00			



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