



Vendor Ranking

Letting: 06240125 January 25, 2024 11:00 AM **Call Order:** 002 **Contract:** E6P06-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 44423227201 (*)
Contract Desc: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Winning bid	\$337,612.50	100.00%
2	EARTH VIEW, LLC	Responsive	Non-Winning Bid	\$354,025.00	104.86%
3	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$386,568.30	114.50%
4	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$394,875.00	116.96%
5	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Non-Winning Bid	\$581,710.05	172.30%

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 Time: 365 CALENDAR DAYS **Project(s):** 44423227201 (*)
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 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 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 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) SHENANDOAH GENERAL CONSTRUCTION, LLC		(2) EARTH VIEW, LLC		(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	0.10000	60.00	1.00000	600.00	0.01000	6.00
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		200.000 ED	150.00000	30,000.00	75.00000	15,000.00	0.01000	2.00
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	500.00000	2,500.00	350.00000	1,750.00	0.01000	0.05
0020 E102 74 9 TRAFFIC CONES		6,000.000 ED	0.25000	1,500.00	1.00000	6,000.00	0.01000	60.00
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,500.000 EA	110.00000	165,000.00	164.00000	246,000.00	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	0.10000	2.50	175.00000	4,375.00	0.01000	0.25
0035 E430 94 1 DESILT PIPE, 0 to 24"		115,000.000 LF	1.00000	115,000.00	0.50000	57,500.00	0.50000	57,500.00
0040 E430 94 2 DESILT PIPE, 25-36"		1,250.000 LF	5.00000	6,250.00	4.00000	5,000.00	8.00000	10,000.00
0045 E430 94 3 DESILT PIPE, 37-48"		500.000 LF	15.00000	7,500.00	8.00000	4,000.00	14.00000	7,000.00
0050 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		1,000.000 LF	8.00000	8,000.00	12.00000	12,000.00	9.00000	9,000.00
0055 E999 3 2 HYDRAULIC PUMP, 6"		30.000 HR	60.00000	1,800.00	60.00000	1,800.00	100.00000	3,000.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$337,612.50		\$354,025.00		\$386,568.30
Contract Grand Totals:				\$337,612.50		\$354,025.00		386,568.30



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			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	25.00000	15,000.00	1.00000	600.00		
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		200.000 ED	75.00000	15,000.00	255.00000	51,000.00		
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	1,000.00000	5,000.00	0.01000	0.05		
0020 E102 74 9 TRAFFIC CONES		6,000.000 ED	1.00000	6,000.00	0.01000	60.00		
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,500.000 EA	150.00000	225,000.00	100.00000	150,000.00		
0030 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		25.000 EA	125.00000	3,125.00	500.00000	12,500.00		
0035 E430 94 1 DESILT PIPE, 0 to 24"		115,000.000 LF	1.00000	115,000.00	3.00000	345,000.00		
0040 E430 94 2 DESILT PIPE, 25-36"		1,250.000 LF	1.00000	1,250.00	6.00000	7,500.00		
0045 E430 94 3 DESILT PIPE, 37-48"		500.000 LF	1.00000	500.00	15.00000	7,500.00		



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SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0050 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		1,000.000 LF	5.25000	5,250.00	5.00000	5,000.00		
0055 E999 3 2 HYDRAULIC PUMP, 6"		30.000 HR	125.00000	3,750.00	85.00000	2,550.00		
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)			\$394,875.00		\$581,710.05			
Contract Grand Totals:			\$394,875.00		\$581,710.05			



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