



Vendor Ranking

Page 1 of 1

Letting: 01220915 September 15, 2022 11:00 AM
District: District 1
Contract Time: 365 CALENDAR DAYS
Contract Desc: Performance Lighting

Call Order: 006
Counties: DIST/ST-WIDE, GLADES, HENDRY
Fed Aid No: N/A
Project(s): 43274417264 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	UPRIGHT ELECTRICAL SERVICES LLC	Responsive	Winning bid	\$111,000.00	100.00%
2	ROB MICHAEL, INC.	Responsive	Non-Winning Bid	\$113,292.00	102.06%
3	CARR CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$168,780.00	152.05%
4	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$179,400.00	161.62%

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

Page 1 of 3

Letting: 01220915 September 15, 2022 **Call Order:** 006 **Contract:** E1V72-R0
District: District 1 **Counties:** DIST/ST-WIDE, GLADES, HENDRY **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43274417264 (*)
Contract Descr: Performance Lighting
The work under this Contract consist of Performance Highway Lighting.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UPRIGHT ELECTRICAL SERVICES LLC		(2) ROB MICHAEL, INC.		(3) CARR CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (HIGHWAY LIGHTING MAINTENANCE (MH								
0005 E099 2		12.000	9,250.00000	111,000.00	9,441.00000	113,292.00	14,065.00000	168,780.00
PERIODIC PAYMENTS OF LUMP SUM		EA						
0001 HIGHWAY LIGHTING MAINTENANCE (MH		Section Totals:		\$111,000.00		\$113,292.00		\$168,780.00
Contract Grand Totals:				\$111,000.00		\$113,292.00		168,780.00



Tabulation of Bids

Letting: 01220915 September 15, 2022 Call Order: 006 Contract: E1V72-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, LLC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			(HIGHWAY LIGHTING MAINTENANCE (MH					
0005	E099 2	12.000	14,950.00000	179,400.00				
PERIODIC PAYMENTS OF LUMP SUM		EA						
0001 HIGHWAY LIGHTING		Section Totals:	\$179,400.00					
MAINTENANCE (MH)								
Contract Grand Totals:			\$179,400.00					



Tabulation of Bids

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