

			Vendor Ranking	Page 1 of 1
Letting:	03200611	June 11, 2020 02:00 PM	Call Order: 008	Contract: Z3037-R0
District:	District 3		Counties: DIST/ST-WIDE	Fed Aid No: N/A
Contract Time:	12/31/21 CC	OMPLETION DATE		Project(s): PREEVENTTTS20 (*)
Contract Desc:	Emergency	Traffic Signal Repair		

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	\$4,620,766.00	100.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$6,964,100.00	150.71%

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. NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY



Tabulation	of Bids
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Letting:	03200611 June 11, 2020	Call Order: 008	Contract: Z3037-R0
District:	District 3	Counties: DIST/ST-WIDE	Fed Aid No: N/A
Contract Time:	12/31/21 COMPLETION DATE		Project(s): PREEVENTTTS20 (*)

Contract Descr: Emergency Traffic Signal Repair

The purpose of this Contract is to provide Traffic Signal Repair Operations pursuant to a Governor and/or President Declaration of a State Emergency. This Contract will be a regional contract that includes counties within District Three. The Contractor shall perform Traffic Signal Repair Operations pursuant to the terms of this Contract and at the direction of the Department.). District boundaries are as described on the Agency Resources Website at the following URL: http://www.fdot.gov/agencyresources/districts/

PRE QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

FHWA 1273 and Davis Bacon Wage Rates are applicable for this Contract

The Contractor shall provide a letter to the Department at the time of bid, from a surety authorized to do business in the State of Florida verifying the contractor is bondable in the State of Florida. For the purposes of this contract the dollar amount is established at \$750,000.00

Line No / Item ID Alternate (Item Description	Quantity Units	(1) INGRAM SIG INC		(2) AMERICAN L SIGNALIZA			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMI	ERGENCY	MAINTENANCE (I	МН				
0005 0102108 WOOD POLE, MAX 50', FURNISH AND INSTALL TEMPORARY POLE, FOR PRE- EVENT CONTRACTS ONLY	10.000 EA	2,500.00000	25,000.00	500.00000	5,000.00		
0010 0102109 GUY WIRE FOR WOOD OR CONCRETE POLE, FURNISH AND INSTALL, FOR PRE-EVENT CONTRACTS ONLY	10.000 EA	1,200.00000	12,000.00	500.00000	5,000.00		
0015 0129 1 1 NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID	15.000 ED	2,500.00000	37,500.00	2,500.00000	37,500.00		

There is no requirement for a bid bond for this contract.



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Letting: 032006	11 June 1	11, 2020	Call	Order: 008		Contract:	Z3037-R0	
Line No / Item ID		uantity Units	(1) INGRAM SIG INC		(2) AMERICAN I SIGNALIZA			
() indicates item is bid as Lu			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(EME	RGENCY	MAINTENANCE (M	н				
0020 0630 2 11 CONDUIT, FURNISH & INST TRENCH		100.000 LF	6.50000	650.00	5.00000	500.00		
0025 0630 2 14 CONDUIT, FURNISH & INST ABOVEGROUND		100.000 LF	10.00000	1,000.00	10.00000	1,000.00		
0030 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERS FURNISH & INSTALL	SECTION,	50.000 Pl	7,500.00000	375,000.00	15,000.00000	750,000.00		
0035 0634 4152 SPAN WIRE ASSEMBLY, F& POINT, DIAGONAL	&I, TWO	35.000 Pl	4,000.00000	140,000.00	2,000.00000	70,000.00		
0040 0634 4153 SPAN WIRE ASSEMBLY, F& POINT, BOX OR DROP BO>		15.000 Pl	5,000.00000	75,000.00	8,000.00000	120,000.00		
0045 0634 4154 SPAN WIRE ASSEMBLY, F& POINT, OTHER TYPE	&I, TWO	5.000 Pl	2,000.00000	10,000.00	7,000.00000	35,000.00		
0050 0634 4341 SPAN WIRE ASSEMBLY, IN SINGLE POINT ATTACH, PERPENDICULAR	STALL,	2.000 Pl	1,500.00000	3,000.00	1,000.00000	2,000.00		
0055 0634 4342 SPAN WIRE ASSEMBLY, IN SINGLE POINT ATTACH, D		2.000 Pl	3,000.00000	6,000.00	1,500.00000	3,000.00		



Tabulation of Bids

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Letting:	0320	0611 Jur	ne 11, 2020	Cal	l Order: 008		Contract:	Z3037-R0	
Line No / I Item Desc		Alternate	Quantity Units	(1) INGRAM SIG INC		(2) AMERICAN I SIGNALIZA			
() indicates	item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEG	CTION: 00	01 (El	MERGENCY	MAINTENANCE (I	ИН				
SPAN WIRE A		INSTALL, BOX SPANS	2.000 Pl	4,000.00000	8,000.00	4,500.00000	9,000.00		
		INSTALL, TWO	2.000 O PI	2,000.00000	4,000.00	1,500.00000	3,000.00		
		INSTALL, TWO	2.000 O PI	3,500.00000	7,000.00	2,000.00000	4,000.00		
		INSTALL, TWO	2.000 O PI	4,500.00000	9,000.00	4,500.00000	9,000.00		
0080 0634 SPAN WIRE A	4 4400 ASSEMBLY,	ADJUST	25.000 Pl	2,200.00000	55,000.00	3,500.00000	87,500.00		
0085 0634 SPAN WIRE A POLES REMA		REMOVE-	60.000 PI	500.00000	30,000.00	500.00000	30,000.00		
	4 5 1 SINSULATO	R, FURNISH &	100.000 LF	15.00000	1,500.00	40.00000	4,000.00		
0095 0635 PULL & SPLIC COVER SIZE		l, 13" x 24"	20.000 EA	740.00000	14,800.00	300.00000	6,000.00		
	5 3 11 OX, FURNIS	H & INSTALL,	10.000 EA	250.00000	2,500.00	150.00000	1,500.00		



Tabulation of Bids

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Letting	g: 0320	00611 Jur	e 11, 2020	Cal	I Order: 008		Contract:	Z3037-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) INGRAM SIG ING		(2) AMERICAN I SIGNALIZA			
() ind	licates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001 (El	MERGENCY	MAINTENANCE (I	МН				
OVERH	0639 1112 RICAL POWER S EAD METER PUI ACTOR FROM P NY	RCHASED BY	5.000 AS	2,000.00000	10,000.00	1,500.00000	7,500.00		
UNDER	0639 1122 RICAL POWER S GROUND, METE ITRACTOR		3.000 AS	2,000.00000	6,000.00	2,000.00000	6,000.00		
0115 ELECTR & INSTA	0639 2 1 RICAL SERVICE V	WIRE, FURNISI	600.000 H LF	5.00000	3,000.00	20.00000	12,000.00		
	0641 2 12 RESSED CONCR -II SERVICE POL		15.000 , EA	1,000.00000	15,000.00	1,000.00000	15,000.00		
0125 ALUMIN	0646 1 11 IUM SIGNALS PC	DLE, PEDESTA	15.000 - EA	1,100.00000	16,500.00	600.00000	9,000.00		
FURNIS	0650 1 11 ILAR TRAFFIC S H & INSTALL AL N, 1 WAY		10.000 AS	735.00000	7,350.00	850.00000	8,500.00		
FURNIS	0650 1 12 ILAR TRAFFIC S H & INSTALL AL N, 2-4 WAY		20.000 AS	1,200.00000	24,000.00	1,800.00000	36,000.00		



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Letting:	03200611 Ju	une 11, 2020	Cal	l Order: 008		Contract:	Z3037-R0	
Line No / Item Item Descripti		Quantity Units	(1) INGRAM SIG INC		(2) AMERICAN I SIGNALIZA			
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001 (I	EMERGENCY	MAINTENANCE (I	ИН				
0140 0650 1 ⁻ VEHICULAR TRA FURNISH & INST SECTION, 1 WAY	FFIC SIGNAL, ALL ALUMINUM, 3	300.000 AS	1,500.00000	450,000.00	2,500.00000	750,000.00		
0145 0650 1 ⁻ VEHICULAR TRA FURNISH & INST SECTION STRAIG	FFIC SIGNAL, ALL ALUMINUM, 5	250.000 AS	1,400.00000	350,000.00	3,000.00000	750,000.00		
0150 0650 1 2 VEHICULAR TRA FURNISH & INST W/ALUM TOP, 3	FFIC SIGNAL, ALL POLYCARBONA	300.000 AS ATE	1,250.00000	375,000.00	2,500.00000	750,000.00		
	FFIC SIGNAL, ALL POLYCARBONA TOP SECTION, 3	300.000 AS NTE	2,000.00000	600,000.00	2,100.00000	630,000.00		
		250.000 AS NTE	2,000.00000	500,000.00	3,000.00000	750,000.00		
0165 0650 1 5 VEHICULAR TRA	50 FFIC SIGNAL, INSTA	10.000 ALL AS	1,000.00000	10,000.00	2,000.00000	20,000.00		
0170 0650 1 0 VEHICULAR TRA REMOVE- POLES	FFIC SIGNAL,	300.000 AS	300.00000	90,000.00	500.00000	150,000.00		



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Letting: 03200611	June 11, 2020	Cal	Order: 008		Contract:	Z3037-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(1) INGRAM SIG INC		(2) AMERICAN I SIGNALIZA			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(EMERGENCY	MAINTENANCE (M	ИН				
0175 0650 1 70	200.000	500.00000	100,000.00	1,500.00000	300,000.00		
VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL A REINSTALLATION	AS ND						
0180 0650 1 80	300.000	300.00000	90,000.00	1,000.00000	300,000.00		
VEHICULAR TRAFFIC SIGNAL, ADJUST/MODIFY EXISTING SIGNAL	AS						
0185 0650 2102	100.000	395.00000	39,500.00	300.00000	30,000.00		
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURM & INSTALL, BACKPLATE- BLACK WI REFLECT BORDER							
0190 0653 1 11	40.000	750.00000	30,000.00	350.00000	14,000.00		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0195 0653 1 12	20.000	1,500.00000	30,000.00	750.00000	15,000.00		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAY	AS ⁄S						
0200 0653 1 60	10.000	100.00000	1,000.00	80.00000	800.00		
PEDESTRIAN SIGNAL, REMOVE PE SIGNAL- POLE/PEDESTAL TO REMA							
0205 0660 3 51	5.000	1,200.00000	6,000.00	1,000.00000	5,000.00		
VEHICLE DETECTION SYSTEM- MICROWAVE, ADJUST & MODIFY, CABINET EQUIPMENT	EA						
0210 0660 3 52	5.000	500.00000	2,500.00	2,000.00000	10,000.00		
VEHICLE DETECTION SYSTEM - MICROWAVE, ADJUST & MODIFY, ABOVE GROUND EQUIPMENT	EA						



Tabulation of Bids

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Letting: 03200	611 June	9 11, 2020	Cal	Order: 008		Contract:	Z3037-R0	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) INGRAM SIG INC		(2) AMERICAN I SIGNALIZA			
() indicates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	1 (EM	ERGENCY	MAINTENANCE (M	ИН				
0215 0660 4 51 VEHICLE DETECTION SYS ADJUST/MODIFY CABINET			2,000.00000	20,000.00	500.00000	5,000.00		
0220 0660 4 52 VEHICLE DETECTION SYS ADJUST/MODIFY ABOVE (EQUIPMENT		10.000 EA	1,500.00000	15,000.00	1,500.00000	15,000.00		
0225 0665 1 11 PEDESTRIAN DETECTOR, INSTALL, STANDARD	FURNISH &	20.000 EA	250.00000	5,000.00	300.00000	6,000.00		
0230 0670 4 1 INTERSECTION CONTROL CONTROLLER ASSEMBLY INSTALL		10.000 AS	2,000.00000	20,000.00	600.00000	6,000.00		
0235 0670 5112 TRAFFIC CONTROLLER A F&I, NEMA, 2 PREEMPTIO		10.000 AS	30,000.00000	300,000.00	28,000.00000	280,000.00		
0240 0670 5400 TRAFFIC CONTROLLER A MODIFY	SSEMBLY,	50.000 AS	2,500.00000	125,000.00	2,000.00000	100,000.00		
0245 0670 5600 TRAFFIC CONTROLLER A REMOVE CONTROLLER W		10.000 AS	800.00000	8,000.00	400.00000	4,000.00		
0250 0670 5700 TRAFFIC CONTROLLER A RESTORE- MINOR REPAIR		50.000 AS	1,000.00000	50,000.00	2,000.00000	100,000.00		



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Letting: 03200611 Jun	e 11, 2020	Cal	I Order: 008		Contract:	Z3037-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(1) INGRAM SIC INC		(2) AMERICAN I SIGNALIZA			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EM	MERGENCY	MAINTENANCE (МН				
0255 0678 1104	20.000	200.00000	4,000.00	3,500.00000	70,000.00		
CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTALL, LOAD SWITCH	EA						
0260 0678 1109	3.000	1,022.00000	3,066.00	1,100.00000	3,300.00		
CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTAL, TYPE 3 TIME SWITCH	EA						
0265 0678 1110	50.000	1,700.00000	85,000.00	1,200.00000	60,000.00		
CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTAL, TYPE 4 TIME SWITCH	EA						
0270 0700 3201	20.000	525.00000	10,500.00	500.00000	10,000.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0275 0700 3204	20.000	715.00000	14,300.00	1,500.00000	30,000.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF	EA						
0280 0700 3501	30.000	300.00000	9,000.00	400.00000	12,000.00		
SIGN PANEL, RELOCATE, UP TO 12 SF	EA						
0285 0700 3601	20.000	155.00000	3,100.00	100.00000	2,000.00		
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0290 0700 12 11	20.000	3,500.00000	70,000.00	5,500.00000	110,000.00		
SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON	AS						



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Letting: 03200611	June 11, 2020	Cal	l Order: 008		Contract:	Z3037-R0			
Line No / Item ID Alterna	ate Quantity Units	(1) INGRAM SIG INC		(2) AMERICAN L SIGNALIZA					
() indicates item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (EMERGENCY MAINTENANCE (MH									
0295 0700 12 12 SIGN BEACON, F&I GROUND MO AC POWERED, TWO BEACONS	10.000 UNT- AS	4,000.00000	40,000.00	5,800.00000	58,000.00				
0300 0700 12 21 SIGN BEACON, F&I GROUND MO SOLAR POWERED, ONE BEACON		6,000.00000	120,000.00	8,000.00000	160,000.00				
0305 0700 12 22 SIGN BEACON, F&I GROUND MO SOLAR POWERED, TWO BEACO		6,500.00000	65,000.00	9,000.00000	90,000.00				
0310 0700 12 31 SIGN BEACON, F&I OVERHEAD N ONE BEACON	10.000 <i>I</i> OUNT, AS	4,000.00000	40,000.00	4,500.00000	45,000.00				
0315 0700 12 32 SIGN BEACON, F&I OVERHEAD N IWO BEACONS	10.000 AOUNT, AS	4,100.00000	41,000.00	4,600.00000	46,000.00				
0001 EMERGENCY MAINTENANCE (MH)	Section Totals:		\$4,620,766.00		\$6,964,100.00				

Contract Grand Totals:

\$4,620,766.00

\$6,964,100.00



Tabulation of Bids

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Letting:	03200611	June 11, 2020	Call Order:	008	Contract:	Z3037-R0				
	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.									