



Vendor Ranking

Letting: 03201008 October 08, 2020 02:00 PM **Call Order:** 009 **Contract:** E3U10-R0
District: District 3 **Counties:** DIST/ST-WIDE, **Fed Aid No:** N/A
Contract Time: 1095 CALENDAR DAYS **Project(s):** 42378117251 (*)
Contract Desc: DISTRICTWIDE MAINTENANCE - PERFORMANCE-BASED SIGNAL

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	\$748,800.00	100.00%

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

Letting:	03201008	October 08, 2020	Call Order:	009	Contract:	E3U10-R0
District:	District 3		Counties:	DIST/ST-WIDE		Fed Aid No: N/A
Contract Time:	1095 CALENDAR DAYS		Project(s):	42378117251 (*)		

Contract Descr: DISTRICTWIDE MAINTENANCE - PERFORMANCE-BASED SIGNAL
 The work specified in this Lump Sum Performance-based Contract consists of performing inspection, management, and maintenance of all components of the traffic signal systems and devices as identified in this scope and the Appendix. All maintenance activities that Local Maintaining Agencies formerly performed within the limits of this contract are now to be performed by the Contractor. The length of the contract is 3 years with an option for one 3-year renewal term.

Experience in Traffic Signal Repair Form 850-070-07 is required to be submitted with the bid.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			(HIGHWAY LIGHTING MAINTENANCE (MH					
0005	E999 10 32	36.000	20,800.00000	748,800.00				
PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		EA						
0001 HIGHWAY LIGHTING Section Totals:			\$748,800.00					
MAINTENANCE (MH)								
Contract Grand Totals:			\$748,800.00					



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