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Florida Department of Transportation

Vendor Ranking

Letting: 03220210 February 10, 2022 02:00 PM **Call Order:** 006 **Contract:** Z3039-R0

District: District 3 Counties: DIST/ST-WIDE Fed Aid No: N/A

Contract Time: 12/31/22 COMPLETION DATE

Project(s): 4435498L201 (*)

Contract Desc: Emergency Generator Installation and Traffic Signal Repair

Ran	k Vendor	Bid Type Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive Winning bid	\$1,753,566.00	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.





Tabulation of Bids

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Letting: 03220210 February 10, 2022 **Call Order:** 006 **Contract**: Z3039-R0

District: District 3 Counties: DIST/ST-WIDE Fed Aid No: N/A

Contract Time: 12/31/22 COMPLETION DATE Project(s): 4435498L201 (*)

Contract Descr: Emergency Generator Installation and Traffic Signal Repair

The purpose of this Contract is to provide Generator Installation and Refueling Operations and Traffic Signal Repair Operations pursuant to a Governors and or Presidents Declaration of a State Emergency. This Contract will be a regional contract that will include counties within District Three. The Contractor shall perform Generator Installation and Refueling Operations and Traffic Signal Repair Operations pursuant to the terms of this Contract and at the direction of the Department.

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 \$2,000,000,00

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

Line No / Item ID Item Description	Alternate	Quantity Units	(1) INGRAM SIG					
() indicates item is bid as L	.ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000)1 Ro	adway						
0005 0102108 WOOD POLE, MAX 50', FL INSTALL TEMPORARY PO EVENT CONTRACTS ONL	LE, FOR PRE	10.000 EA E-	2,500.00000	25,000.00				
0010 0102109 GUY WIRE FOR WOOD OF POLE, FURNISH AND INSTRE-EVENT CONTRACTS	TALL, FOR	10.000 E EA	1,200.00000	12,000.00				
0015 0129 1 1 NATURAL DISASTER /PRE CONTRACTS, CREW PRE POSITIONING: DO NOT BI	_	15.000 ED	2,500,00000	37,500.00				
0020 0634 4152 SPAN WIRE ASSEMBLY, F POINT, DIAGONAL	F&I, TWO	35.000 PI	4,000.00000	140,000.00				





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Letting: 03220210	February 10, 2	022 Cal	ll Order: 006		Contract:	Z3039-R0	
Line No / Item ID Alterna Item Description	te Quantity Units	(1) INGRAM SIC					
() indicates item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0025 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	15.000 PI	5,000.00000	75,000.00				
0030 0634 4154 SPAN WIRE ASSEMBLY, F&I, TWO POINT, OTHER TYPE	5.000) PI	2,000.00000	10,000.00				
0035 0634 4341 SPAN WIRE ASSEMBLY, INSTALL SINGLE POINT ATTACH, PERPENDICULAR	2.000 , PI	1,500.00000	3,000.00				
0040 0634 4342 SPAN WIRE ASSEMBLY, INSTALL SINGLE POINT ATTACH, DIAGON	'	3,000.00000	6,000.00				
0045 0634 4343 SPAN WIRE ASSEMBLY, INSTALL SINGLE POINT ATTACH, BOX SP.		4,000.00000	8,000.00				
0050 0634 4351 SPAN WIRE ASSEMBLY, INSTALL POINT ATTACH, PERPENDICULAR		2,000.00000	4,000.00				
0055 0634 4352 SPAN WIRE ASSEMBLY, INSTALL POINT ATTACH, DIAGONAL	2.000 , TWO PI	3,500.00000	7,000.00				
0060 0634 4353 SPAN WIRE ASSEMBLY, INSTALL POINT ATTACH, BOX SPANS	2.000 , TWO PI	4,500.00000	9,000.00				



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Line No / It		te Quantity Units	(1) INGRAM SIG					
() indicates i	tem is bid as Lump Sum	7	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	Roadway						
	4400 SSEMBLY, ADJUST	25.000 PI	2,200.00000	55,000.00				
	4 3 GENERATOR - POF ROFIT; FDOT FURN		500.00000	125,000.00				
	4 5 GENERATOR - IONITOR & REFUEL	1,000.000 HR	400.00000	400,000.00				
0080 0639 EMERGENCY FOR CABINET	GENERATOR - HAR	30.000 RNESS EA	1,500.00000	45,000.00				
0085 0646 ALUMINUM SI	1 11 GNALS POLE, PEDE	15.000 ESTAL EA	1,100.00000	16,500.00				
	1 60 RAFFIC SIGNAL, LES TO REMAIN	300.000 AS	300.00000	90,000.00				
	RAFFIC SIGNAL, NCLUDES REMOVAI	200.000 AS L AND	700,00000	140,000.00				
	1 80 RAFFIC SIGNAL, IFY EXISTING SIGNA	300.000 AS AL	500.00000	150,000.00				



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Line No / Ite		ate Quantity Units	(1) INGRAM SIG	•				
	em is bid as Lump Sui		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	Roadway	_					
	CTION SYSTEM- ADJUST & MODIFY	5.000 EA	1,200.00000	6,000.00				
MICROWAVE,	3 52 CCTION SYSTEM - ADJUST & MODIFY ND EQUIPMENT	5.000 EA	500.00000	2,500.00				
	4 51 CCTION SYSTEM-Y FY CABINET EQUI		2,000.00000	20,000.00				
	4 52 CCTION SYSTEM- \ FY ABOVE GROUN		2,000.00000	20,000.00				
0125 0670 TRAFFIC CON MODIFY	5400 FROLLER ASSEME	50.000 BLY, AS	3,000.00000	150,000.00				
	5600 FROLLER ASSEME TROLLER WITH C <i>I</i>		800.00000	8,000.00				
0135 0670 TRAFFIC CON RESTORE- MIN	TROLLER ASSEME	50.000 BLY, AS	1,500.00000	75,000.00				
	2 11 FROLLER WITHOU N EXISTING CABI		6,000.00000	6,000.00				





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Line No Item Des	/ Item ID Alternate	e Quantity Units	(1) INGRAM SIC					
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	Roadway						
TRAFFIC CO	71 2 14 ONTROLLER WITHOUT FURNISH & INSTALL IN CABINET, 2070	1.000 EA	6,000.00000	6,000.00				
TRAFFIC SI CABINET, F	76 1161 IGNAL CONTROLLER REPLACE CONFLICT N EXISTING CABINET	1.000 EA	4,000.00000	4,000.00				
CONTROLL REPLACE E	78 1104 .ER ACCESSORIES, EXISTING- FURNISH AN OAD SWITCH	20.000 EA D	500.00000	10,000.00				
CONTROLL REPLACE E	78 1109 .ER ACCESSORIES, EXISTING- FURNISH AN PE 3 TIME SWITCH	3.000 EA D	1,022.00000	3,066.00				
CONTROLL REPLACE E	78 1110 .ER ACCESSORIES, EXISTING- FURNISH AN .PE 4 TIME SWITCH	50.000 EA D	1,700.00000	85,000.00				
	0001 Roadway S	Section Totals:		\$1,753,566 . 00		'		
	Contract G	rand Totals:		\$1,753,566.00				



02/22/2022

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