Vendor Ranking

Letting: 03261022 October 22, 2026 11:00 AM **Call Order:** 001 **Contract:** E3Z91-R0

District: District 3 **Counties:** BAY, CALHOUN, DIST/ST-WIDE, FRANKLIN, GADSDEN, GULF, HOLMES, JACKSON, JEFFERSON, LEON, LIBERTY, OKALOOSA, SANTA ROSA, WAKULLA, WALTON, WASHINGTON **Fed Aid No:** N/A

Contract Time: 01/31/30 COMPLETION DATE **Project(s):** 42378117255 (*)

Contract Desc: DWIDE MAINT - PERFORMANCE - HIGHWAY LIGHTING MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, LLC	Responsive	Winning bid	$5,399,928.00	100.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	$6,280,200.00	116.30%
3	US TANK CONSULTING INC	Responsive	Non-Winning Bid	$6,866,539.92	127.16%
4	INGRAM SIGNALIZATION, INC.	Responsive	Non-Winning Bid	$6,930,000.00	128.34%

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.

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The work specified in this Lump Sum Performance-Based Contract consists of performing routine lighting maintenance on identified high mast, underdeck/pier-cap, sign, navigational, roundabout, and park & ride lighting within areas of District 3, currently not under an asset maintenance contract.

The length of the contract is 3 years with an option for one 3-year renewal term.

Experience in Highway Lighting form (850-070-11) is required to be submitted with the bid documents.

Line No / Item ID / Item Description / *( ) indicates item is bid as Lump Sum*	Alternate	Quantity / Units	(1) COLLINS LAND SERVICES, LLC		(2) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(3) US TANK CONSULTING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (HIGHWAY LIGHTING MAINTENANCE (MH								
0005 E999 10 32 PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		36.000 EA	149,998.00000	5,399,928.00	174,450.00000	6,280,200.00	190,737.22000	6,866,539.92
0001 HIGHWAY LIGHTING MAINTENANCE (MH) Section Totals:				**$5,399,928.00**		**$6,280,200.00**		**$6,866,539.92**
Contract Grand Totals:				**$5,399,928.00**		**$6,280,200.00**		**6,866,539.92**

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Line No / Item ID / Item Description / ( ) indicates item is bid as Lump Sum	Alternate	Quantity / Units	(4) INGRAM SIGNALIZATION, INC. Unit Price	(4) INGRAM SIGNALIZATION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (HIGHWAY LIGHTING MAINTENANCE (MH								
0005 E999 10 32		36.000	192,500.00000	6,930,000.00				
PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		EA						
0001 HIGHWAY LIGHTING MAINTENANCE (MH) Section Totals:				**$6,930,000.00**				
Contract Grand Totals:				**$6,930,000.00**				

Letting:	03261022	October 22, 2026	**Call Order:**	001	**Contract:**	E3Z91-R0	

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