

			Vendor Ranking		Page 1 of 1
Letting:	04200710	July 10, 2020 10:30 AM	Call Order: 005	Contract: Z4096	
District:	District 4		Counties: DIST/ST-WIDE	Fed Aid No: <sub>N/A</sub>	
Contract Time:	1095 CALE	NDAR DAYS		Project(s): 44750445201	
Contract Desay					

Contract Desc: PRE-EVENT EMERGENCY SIGNAL PERMANENT REPAIR

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	<mark>Res</mark> ponsiv <mark>e</mark>	Winning bid	<mark>\$155,340.00</mark>	<mark>100.00%</mark>
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$289,435.00	186.32%
3	ARC ELECTRIC INC	Responsive	Non-Winning Bid	\$349,520.00	225.00%

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.

BEGIN DATE:	07/24/20	BEGIN TIME:	05:00 PM
END DATE:	07/29/20	END TIME:	05:00 PM



#### **Tabulation of Bids**

Letting:	04200710 July 10, 2020	Call Order: 005	Contract: Z4096		
District:	District 4	Counties: DIST/ST-WIDE	Fed Aid No: fedprojects		
Contract Time:	1095 CALENDAR DAYS		Project(s): 44750445201		

#### Contract Descr: PRE-EVENT EMERGENCY SIGNAL PERMANENT REPAIR

The purpose of this Contract is to provide permanent Traffic Signal Repair Operations pursuant to a Governor's and/or President's Declaration of a State Emergency. This Contract will be a regional contract that includes counties within District Four.

**REQUIRED SUBMITTALS:** 

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 bonding capability in the State of Florida. For the purposes of this contract, the dollar amount is established at \$1,000,000.00.

Form 575-060-13 Non-collusion Declaration and Compliance with 49 CFR & 29. •

Perform all Traffic Signal Repair Operations under this Contract in accordance with the Florida Department of Transportation Standard Specifications for Road and Bridge Construction, any Specifications detailed in this scope, and Standard Plans.

Always have a minimum of 3 Traffic Signal Repair Crews available for pre-positioning and/or reporting directly to work sites. All Traffic Signal Repair Crews deployed as part of this Contract must be maintained until officially released by the Department.

No quantities are guaranteed and there will be no unit cost adjustment for quantities required over or under the estimated quantities.

This contract will be awarded based on the contractors bid total for an amount of \$0 (zero) dollars and not the contractor s bid total. Additional funds will be added to the contract as needed.

Pre-Qualified: Contractor must be pre-qualified.

Awarded Contractor must:

Execute contract within 5 days.

 Provide Commercial General Liability Insurance, the limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy.

Line No / Item ID Item Description	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) AUM CONSTRUCTION INC.		(3) ARC ELECTRIC INC	
() indicates item is bid as	s Lump Sum	•	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

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Letting:	04	200710	July 10, 2020	Cal	I Order: 005		Contract:	Z4096	
Line No / Item Des		Alternate	e Quantity Units	(1) AMERICAN I SIGNALIZA		(2) AUM CONST	RUCTION INC.	(3) ARC EL	
() indicate	es item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION:	0005	Signalization						
WOOD POLE	MPORARY	', FURNISH A Y POLE, FOR ONLY		500.00000	500.00	4,000.00000	4,000.00	1,500.00000	1,500.00
GUY WIRE F	NISH AND	D OR CONCR INSTALL, FOI CTS ONLY		500.00000	500.00	800.00000	800.00	750.00000	750.00
0015 012 NATURAL D CONTRACTS POSITIONIN	S, CREW I	PRE-	1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	30 2 11 URNISH 8	& INSTALL, OF	1.000 PEN LF	20.00000	20.00	15.00000	15.00	5.00000	5.00
0025 063 CONDUIT, F ABOVEGRO		k INSTALL,	1.000 LF	20.00000	20.00	35.00000	35.00	25.00000	25.00
SIGNAL CAE	UCTED IN	OR TERSECTION	1.000 Pl I,	15,000.00000	15,000.00	7,000.00000	7,000.00	10,000.00000	10,000.00
SIGNAL CAE		HER, FURNIS	1.000 LF SH &	20.00000	20.00	15.00000	15.00	50.00000	50.00
		_Y, F&I, TWO	1.000 PI	3,000.00000	3,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00



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Letting: 04200710 July	10, 2020	Cal	l Order: 005		Contract:	Z4096	
Line No / Item ID Alternate	Quantity Units	(1) AMERICAN L SIGNALIZAT		(2) AUM CONST	RUCTION INC.	(3) ARC EL	
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Sigr	alization						
0045 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	1.000 Pl	7,000.00000	7,000.00	4,800.00000	4,800.00	13,500.00000	13,500.00
0050 0634 4154 SPAN WIRE ASSEMBLY, F&I, TWO POINT, OTHER TYPE	1.000 Pl	5,000.00000	5,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
0055 0634 4341 SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, PERPENDICULAR	1.000 Pl	1,000.00000	1,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
0060 0634 4342 SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, DIAGONAL	1.000 Pl	1,000.00000	1,000.00	2,500.00000	2,500.00	15,000.00000	15,000.00
0065 0634 4343 SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, BOX SPANS	1.000 Pl	1,000.00000	1,000.00	4,000.00000	4,000.00	15,000.00000	15,000.00
0070 0634 4351 SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, PERPENDICULAR	1.000 Pl	1,000.00000	1,000.00	2,500.00000	2,500.00	13,500.00000	13,500.00
0075 0634 4352 SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, DIAGONAL	1.000 Pl	1,000.00000	1,000.00	4,000.00000	4,000.00	15,000.00000	15,000.00
0080 0634 4353 SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, BOX SPANS	1.000 Pl	2,500.00000	2,500.00	5,500.00000	5,500.00	20,000.00000	20,000.00



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Letting: 04200710	July 10, 2020	Cal	l Order: 005		Contract:	Z4096	
Line No / Item ID Alternate	e Quantity Units	(1) AMERICAN I SIGNALIZA		(2) AUM CONST	RUCTION INC.	(3) ARC ELI	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	Signalization						
0085 0634 4400 SPAN WIRE ASSEMBLY, ADJUST	1.000 Pl	2,500.00000	2,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
0090 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN	1.000 • PI	2,500.00000	2,500.00	1,000.00000	1,000.00	7,000.00000	7,000.00
0095 0634 5 1 FIBERGLASS INSULATOR, FURNIS INSTALL	1.000 SH & LF	50.00000	50.00	100.00000	100.00	2,500.00000	2,500.00
0100 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	1.000 EA	900.00000	900.00	1,500.00000	1,500.00	600.00000	600.00
0105 0635 3 11 JUNCTION BOX, FURNISH & INSTA AERIAL	1.000 NLL, EA	400.00000	400.00	850.00000	850.00	1,000.00000	1,000.00
0110 0639 1112 ELECTRICAL POWER SERVICE, F& OVERHEAD METER PURCHASED I CONTRACTOR FROM POWER COMPANY		1,000.00000	1,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
0115 0639 1122 ELECTRICAL POWER SERVICE, F& UNDERGROUND, METER PURCHA BY CONTRACTOR		1,500.00000	1,500.00	4,000.00000	4,000.00	5,000.00000	5,000.00
0120 0639 2 1 ELECTRICAL SERVICE WIRE, FUR & INSTALL	1.000 NISH LF	30.00000	30.00	10.00000	10.00	10.00000	10.00



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Letting: 04200710	July 10, 2020	Ca	II Order: 005		Contract:	Z4096	
Line No / Item ID Alte	ernate Quantity Units	(1) AMERICAN SIGNALIZA		(2) AUM CONST	RUCTION INC.	(3) ARC EL	
( ) indicates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	Signalization						
0125 0639 4 3 EMERGENCY GENERATOR - INSTALL- RETROFIT; FDOT FU			1,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
0130 0639 4 5 EMERGENCY GENERATOR - PORTABLE, MONITOR & REFU	1.000 HR JEL		500.00	60.00000	60.00	3,500.00000	3,500.00
0135 0639 4 7 EMERGENCY GENERATOR - FOR CABINET RETROFIT	1.000 HARNESS EA		400.00	1,000.00000	1,000.00	2,500.00000	2,500.00
0140 0641 2 12 PRESTRESSED CONCRETE F TYPE P-II SERVICE POLE	1.000 POLE, F&I, EA		4,000.00	2,000.00000	2,000.00	1,200.00000	1,200.00
0145 0646 1 11 ALUMINUM SIGNALS POLE, P	1.000 PEDESTAL EA		2,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
0150 0650 1 11 VEHICULAR TRAFFIC SIGNAL FURNISH & INSTALL ALUMINU SECTION, 1 WAY			800.00	1,000.00000	1,000.00	2,500.00000	2,500.00
0155 0650 1 12 VEHICULAR TRAFFIC SIGNAL FURNISH & INSTALL ALUMINU SECTION, 2-4 WAY			1,900.00	1,500.00000	1,500.00	3,000.00000	3,000.00
0160 0650 1 14 VEHICULAR TRAFFIC SIGNAL FURNISH & INSTALL ALUMINU SECTION, 1 WAY			2,500.00	2,000.00000	2,000.00	2,500.00000	2,500.00



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Letting:	04200	)710 Jul	y 10, 2020	Cal	I Order: 005		Contract:	Z4096	
Line No / Item Dese		Alternate	Quantity Units	(1) AMERICAN L SIGNALIZA		(2) AUM CONST	RUCTION INC.	(3) ARC ELI	
() indicates	es item is bid as l	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 000	05 Si	gnalization						
VEHICULAR FURNISH & I	50 1 18 TRAFFIC SIG INSTALL ALU FRAIGHT, 1 W	MINUM, 5	1.000 AS	2,500.00000	2,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
VEHICULAR FURNISH & I	50 1 24 TRAFFIC SIG INSTALL POL P, 3 SECTION	YCARBONAT	1.000 AS E	2,500.00000	2,500.00	2,200.00000	2,200.00	1,500.00000	1,500.00
VEHICULAR FURNISH & I	50 1 25 TRAFFIC SIG INSTALL POL INUM TOP SE -4 WAYS	YCARBONAT	1.000 AS E	2,800.00000	2,800.00	2,000.00000	2,000.00	1,100.00000	1,100.00
VEHICULAR FURNISH & I	50 1 29 TRAFFIC SIG INSTALL POL 5 SECTION CI	YCARBONAT	1.000 AS E	2,500.00000	2,500.00	2,800.00000	2,800.00	1,100.00000	1,100.00
	50 1 50 TRAFFIC SIG	GNAL, INSTAL	1.000 .L AS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
VEHICULAR	50 1 60 TRAFFIC SIG OLES TO REM		1.000 AS	500.00000	500.00	500.00000	500.00	800.00000	800.00
VEHICULAR	50 1 70 TRAFFIC SIG INCLUDES R ATION		1.000 AS D	2,000.00000	2,000.00	1,500.00000	1,500.00	600.00000	600.00



## Tabulation of Bids

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Letting:	04	4200710	July 10, 2020	Cal	l Order: 005		Contract:	Z4096	
	lo / Item ID Description	Alternate	e Quantity Units	(1) AMERICAN I SIGNALIZA		(2) AUM CONST	RUCTION INC.	(3) ARC EL	
( ) indic	cates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0005	Signalization						
VEHICUL	0650 180 AR TRAFFIC MODIFY EXI	SIGNAL, STING SIGNAI	1.000 AS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
VEHICUL REPAIR/F & INSTAL	REPLACE/RE	AUXILIARIES, ETROFIT- FUR TE- BLACK W	-	1,000.00000	1,000.00	1,000.00000	1,000.00	900.00000	900.00
PEDESTR		L, FURNISH & DOWN, 1 WA	1.000 AS Y	700.00000	700.00	1,800.00000	1,800.00	1,000.00000	1,000.00
PEDESTR		L, FURNISH & DOWN, 2 WA	1.000 AS YS	1,400.00000	1,400.00	2,000.00000	2,000.00	1,400.00000	1,400.00
PEDESTR		L, REMOVE PE STAL TO REM		100.00000	100.00	500.00000	500.00	400.00000	400.00
VEHICLE MICROW	0660 351 DETECTION AVE, ADJUS EQUIPMEN	T & MODIFY,	1.000 EA	1,000.00000	1,000.00	5,000.00000	5,000.00	500.00000	500.00
	0660 3 52 DETECTION AVE, ADJUS ROUND EQ	T & MODIFY,	1.000 EA	1,500.00000	1,500.00	2,000.00000	2,000.00	4,000.00000	4,000.00
VEHICLE		N SYSTEM- VIE BINET EQUIPN		1,500.00000	1,500.00	8,000.00000	8,000.00	500.00000	500.00



## Tabulation of Bids

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Letting: 042007	710 July	10, 2020	Cal	l Order: 005		Contract:	Z4096	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) AMERICAN L SIGNALIZA		(2) AUM CONST	RUCTION INC.	(3) ARC EL	
( ) indicates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	5 Sig	nalization						
0240 0660 4 52 VEHICLE DETECTION SYS ADJUST/MODIFY ABOVE O EQUIPMENT		1.000 EA	3,000.00000	3,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
0245 0665 1 11 PEDESTRIAN DETECTOR, INSTALL, STANDARD	FURNISH &	1.000 EA	300.00000	300.00	350.00000	350.00	180.00000	180.00
0250 0670 4 1 INTERSECTION CONTROL CONTROLLER ASSEMBLY INSTALL		1.000 AS	1,000.00000	1,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
0255 0670 5112 TRAFFIC CONTROLLER A F&I, NEMA, 2 PREEMPTIO		1.000 AS	23,000.00000	23,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
0260 0670 5400 TRAFFIC CONTROLLER A MODIFY	SSEMBLY,	1.000 AS	2,500.00000	2,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0265 0670 5600 TRAFFIC CONTROLLER A REMOVE CONTROLLER W		1.000 AS	1,500.00000	1,500.00	3,000.00000	3,000.00	1,500.00000	1,500.00
0270 0670 5700 TRAFFIC CONTROLLER A RESTORE- MINOR REPAIF		1.000 AS	2,500.00000	2,500.00	5,000.00000	5,000.00	3,000.00000	3,000.00
0275 0678 1104 CONTROLLER ACCESSOF REPLACE EXISTING- FURI INSTALL, LOAD SWITCH		1.000 EA	500.00000	500.00	1,500.00000	1,500.00	1,000.00000	1,000.00



## Tabulation of Bids

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Letting:	0420	00710 Ji	uly 10, 2020	Cal	I Order: 005		Contract:	Z4096	
	o / Item ID escription	Alternate	Quantity Units	(1) AMERICAN I SIGNALIZA		(2) AUM CONST	RUCTION INC.	(3) ARC EL	
() indica	ates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
:	SECTION: 0	005 \$	Signalization						
CONTROL REPLACE	0678 1109 LLER ACCESS E EXISTING- FU YPE 3 TIME S	JRNISH AND	1.000 EA	2,000.00000	2,000.00	1,800.00000	1,800.00	500.00000	500.00
0285 0	678 1110		1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	500.00000	500.00
REPLACE	LLER ACCESS EXISTING- FU YPE 4 TIME S	JRNISH AND	EA						
0290 0	0700 3201		1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	4,000.00000	4,000.00
	IEL, FURNISH AD MOUNT, UF		EA						
0295 0	0700 3204		1.000	4,500.00000	4,500.00	3,000.00000	3,000.00	6,000.00000	6,000.00
	NEL, FURNISH AD MOUNT, 31		EA						
0300 0	0700 3501		1.000	1,000.00000	1,000.00	800.00000	800.00	100.00000	100.00
SIGN PAN	IEL, RELOCAT	E, UP TO 12	SF EA						
	0700 3601		1.000	500.00000	500.00	500.00000	500.00	100.00000	100.00
SIGN PAN	IEL, REMOVE,	UP TO 12 SF	EA						
0310 0	700 12 11		1.000	3,000.00000	3,000.00	17,000.00000	17,000.00	12,000.00000	12,000.00
	CON, F&I GRO RED, ONE BE		Γ- AS						
0315 0	0700 12 12		1.000	3,500.00000	3,500.00	18,000.00000	18,000.00	15,000.00000	15,000.00
	CON, F&I GRO RED, TWO BI		Γ- AS						



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Letting:	0420	0710 Ju	ly 10, 2020	Cal	l Order: 005		Contract:	Z4096	
	o / Item ID escription	Alternate	Quantity Units	(1) AMERICAN L SIGNALIZA		(2) AUM CONST	RUCTION INC.	(3) ARC EL	
() indica	ates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0	005 Si	gnalization						
SIGN BEAG	700 12 21 CON, F&I GRC WERED, ONE		1.000 - AS	6,500.00000	6,500.00	19,000.00000	19,000.00	12,000.00000	12,000.00
SIGN BEAG	700 12 22 CON, F&I GRC DWERED, TWC		1.000 - AS	7,000.00000	7,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
	700 12 31 CON, F&I OVE CON		1.000 NT, AS	1,500.00000	1,500.00	18,000.00000	18,000.00	15,000.00000	15,000.00
	700 12 32 CON, F&I OVE CONS	RHEAD MOUN	1.000 NT, AS	3,000.00000	3,000.00	19,000.00000	19,000.00	1,700.00000	1,700.00
	0005 Sign	alization Sect	tion Totals:	1	\$155,340.00		\$289,435.00		\$349,520.00

**Contract Grand Totals:** 

\$155,340.00

\$289,435.00

349,520.00



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					<u> </u>	
Letting:	04200710	July 10, 2020	Call Order: 005	Contract:	Z4096	
		120.57(3), F required by	re to file a protest within the time pre lorida Statutes, or failure to post the law within the time allowed for filing a proceedings under chapter 120, Flori	bond or other security a bond shall constitute		