

			Vendor Rankin	g		Page 1 of 1
Letting:	04230303	March 03, 2023 10:30 AM	Call Order: 012		Contract:	Z4117
District:	District 4		Counties: DIST/	ST-WIDE	Fed Aid No	: N/A
Contract Time:	730 CALEN	DAR DAYS			Project(s):	44750465201 (*)
Contract Desc:	PRE-EVEN	T EMERGENCY -TRAFFIC SI	GNAL PERMANEN	REPAIR		

Rank	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AUM CONSTRUCTION INC.	Responsive	Winning bid	\$5,639,000.00	100.00%
2	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$6,804,400.00	120.67%
3	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$7,318,915.00	129.79%

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 TO INTENT TO AWARD WAS POSTED:

BEGIN DATE:	03/28/23	BEGIN TIME:	10:30 AM
END DATE:	03/31/23	END TIME:	10:30 AM



Letting:	04230303	March 03, 2023	Call Order:	012	Contract:	Z4117
District:	District 4		Counties:	DIST/ST-WIDE	Fed Aid No	: N/A
Contract Time:	730 CALENE	DAR DAYS			Project(s):	44750465201 (*)

Contract Descr: PRE-EVENT EMERGENCY -TRAFFIC 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. The minimum number of Traffic Signal Repair Crews pre-positioned or activated must remain available until officially released by the Department.

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

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

- ٠ Pre-Qualified: Contractor must be pre-gualified.
- Contract may only be awarded to one vendor.

Awarded Contractor must:

Provide Commercial General Liability Insurance, the limits of coverage shall not be less than ٠ \$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 Alternate Item Description	Quantity Units	(1) AUM CONS	(1) AUM CONSTRUCTION INC.		(2) HORSEPOWER ELECTRIC, INC.		TECHNOLOGY
() indicates item is bid as Lump Sum	•	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

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Tabulation of Bids

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Letting: 04230303 Ma	arch 03, 2023	3 Cal	I Order: 012		Contract:	Z4117	
Line No / Item ID Alternate Item Description	Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW		(3) SIGNAL TI AND INSTALL	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 S	ignalization						
0005 0102108	10.000	1,500.00000	15,000.00	2,500.00000	25,000.00	708.00000	7,080.00
WOOD POLE, MAX 50', FURNISH AND INSTALL TEMPORARY POLE, FOR PR EVENT CONTRACTS ONLY							
0010 0102109	20.000	750.00000	15,000.00	750.00000	15,000.00	215.00000	4,300.00
GUY WIRE FOR WOOD OR CONCRET POLE, FURNISH AND INSTALL, FOR PRE-EVENT CONTRACTS ONLY	re ea						
0015 0129 1 1	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID	ED						
0020 0630 2 11	100.000	20.00000	2,000.00	30.00000	3,000.00	51.00000	5,100.00
CONDUIT, FURNISH & INSTALL, OPEI TRENCH	N LF						
0025 0630 2 14	50.000	25.00000	1,250.00	30.00000	1,500.00	39.00000	1,950.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF						
0030 0632 7 1	50.000	10,000.00000	500,000.00	25,000.00000	1,250,000.00	14,683.00000	734,150.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0035 0632 7 2	5,000.000	20.00000	100,000.00	50.00000	250,000.00	22.00000	110,000.00
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH INSTALL	LF &						
0040 0634 4152	10.000	3,000.00000	30,000.00	6,000.00000	60,000.00	9,031.00000	90,310.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL	PI						



Tabulation of Bids

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Letting:	04230303	March 03, 2023	3 Ca	l Order: 012		Contract:	Z4117	
Line No / Item Desc		rnate Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW			ECHNOLOGY ATION CORP.
() indicates	item is bid as Lump s		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0005	Signalization						
SPAN WIRE	4 4153 ASSEMBLY, F&I, T OR DROP BOX	10.000 WO PI	7,000.00000	70,000.00	10,000.00000	100,000.00	16,568.00000	165,680.00
	4 4154 ASSEMBLY, F&I, T ER TYPE	10.000 WO PI	5,000.00000	50,000.00	7,500.00000	75,000.00	9,031.00000	90,310.00
		5.000 ALL, PI	2,000.00000	10,000.00	4,000.00000	20,000.00	7,169.00000	35,845.00
SPAN WIRE	4 4342 ASSEMBLY, INSTA NT ATTACH, DIAG		2,500.00000	12,500.00	5,000.00000	25,000.00	8,556.00000	42,780.00
SPAN WIRE	4 4343 ASSEMBLY, INSTA IT ATTACH, BOX		4,000.00000	20,000.00	8,500.00000	42,500.00	16,568.00000	82,840.00
SPAN WIRE	4 4351 ASSEMBLY, INSTA CH, PERPENDICU		2,500.00000	12,500.00	5,000.00000	25,000.00	7,643.00000	38,215.00
SPAN WIRE	4 4352 ASSEMBLY, INSTA CH, DIAGONAL	5.000 ALL, TWO PI	4,000.00000	20,000.00	5,500.00000	27,500.00	9,031.00000	45,155.00
SPAN WIRE	4 4353 ASSEMBLY, INSTA CH, BOX SPANS	5.000 ALL, TWO PI	5,000.00000	25,000.00	9,000.00000	45,000.00	12,129.00000	60,645.00



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Letting: 04230303 Ma	rch 03, 2023	3 Cal	I Order: 012		Contract:	Z4117	
Line No / Item ID Alternate Item Description	Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW		(3) SIGNAL T AND INSTALL	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Sig	gnalization						
0085 0634 4400 SPAN WIRE ASSEMBLY, ADJUST	50.000 PI	2,000.00000	100,000.00	3,500.00000	175,000.00	5,064.00000	253,200.00
0090 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN	50.000 Pl	1,500.00000	75,000.00	1,500.00000	75,000.00	2,775.00000	138,750.00
0095 0634 5 1 FIBERGLASS INSULATOR, FURNISH & INSTALL	50.000 LF	100.00000	5,000.00	50.00000	2,500.00	1,491.00000	74,550.00
0100 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	20.000 EA	900.00000	18,000.00	1,500.00000	30,000.00	2,504.00000	50,080.00
0105 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL	10.000 EA	500.00000	5,000.00	800.00000	8,000.00	2,252.00000	22,520.00
0110 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY	5.000 AS	4,000.00000	20,000.00	10,000.00000	50,000.00	6,513.00000	32,565.00
0115 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASEI BY CONTRACTOR	5.000 AS D	4,000.00000	20,000.00	10,000.00000	50,000.00	6,513.00000	32,565.00
0120 0639 2 1 ELECTRICAL SERVICE WIRE, FURNIS & INSTALL	500.000 H LF	10.00000	5,000.00	15.00000	7,500.00	12.00000	6,000.00



Tabulation of Bids

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Letting:	04230303	March 03, 202	3 Ca	Il Order: 012		Contract:	Z4117	
Line No / I Item Desci		nate Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW IN			ECHNOLOGY ATION CORP.
() indicates	item is bid as Lump Si	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0005	Signalization						
	4 3 GENERATOR - PO ROFIT; FDOT FUF		1,500.00000	150,000.00	2,500.00000	250,000.00	4,856.00000	485,600.00
	4 5 GENERATOR - IONITOR & REFUE	500.000 HR EL	300.00000	150,000.00	250.00000	125,000.00	358.00000	179,000.00
0135 0639 EMERGENCY FOR CABINE	GENERATOR - HA	100.000 ARNESS EA	750.00000	75,000.00	1,500.00000	150,000.00	2,227.00000	222,700.00
0140 0641 PRESTRESSE TYPE P-II SEF	D CONCRETE PO	5.000 LE, F&I, EA	3,500.00000	17,500.00	3,000.00000	15,000.00	3,367.00000	16,835.00
0145 0646 ALUMINUM S	1 11 GNALS POLE, PEI	1.000 DESTAL EA	2,500.00000	2,500.00	4,500.00000	4,500.00	3,875.00000	3,875.00
	RAFFIC SIGNAL, ISTALL ALUMINUN	10.000 AS 1, 1	1,000.00000	10,000.00	2,000.00000	20,000.00	1,475.00000	14,750.00
	RAFFIC SIGNAL, ISTALL ALUMINUN	10.000 AS 1, 1	1,500.00000	15,000.00	3,000.00000	30,000.00	2,133.00000	21,330.00
VEHICULAR 1	1 14 RAFFIC SIGNAL, ISTALL ALUMINUN /AY	200.000 AS 1, 3	2,500.00000	500,000.00	2,500.00000	500,000.00	2,510.00000	502,000.00



Tabulation of Bids

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Lettin	g: 042303	303 Ma	rch 03, 2023	3 Ca l	I Order: 012		Contract:	Z4117	
	No / Item ID Description	Alternate	Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW			ECHNOLOGY ATION CORP.
	dicates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000	5 Sig	nalization						
0165	0650 1 18		100.000	3,000.00000	300,000.00	3,500.00000	350,000.00	2,722.00000	272,200.00
FURNIS	JLAR TRAFFIC SIG 6H & INSTALL ALUM 0N STRAIGHT, 1 W/	MINUM, 5	AS						
0170	0650 1 24		100.000	2,000.00000	200,000.00	2,400.00000	240,000.00	2,351.00000	235,100.00
FURNIS	JLAR TRAFFIC SIG SH & INSTALL POLY M TOP, 3 SECTION	YCARBONAT	AS E						
0175	0650 1 25		50.000	2,000.00000	100,000.00	4,000.00000	200,000.00	3,017.00000	150,850.00
FURNIS WITH A	JLAR TRAFFIC SIG SH & INSTALL POLY LUMINUM TOP SEO NN, 2-4 WAYS	CARBONAT	AS E						
0180	0650 1 29		50.000	2,800.00000	140,000.00	4,000.00000	200,000.00	3,081.00000	154,050.00
FURNIS	JLAR TRAFFIC SIG SH & INSTALL POLY MIN, 5 SECTION CL	CARBONAT	AS E						
0185	0650 1 50		10.000	2,000.00000	20,000.00	2,000.00000	20,000.00	3,052.00000	30,520.00
VEHICU	JLAR TRAFFIC SIG	NAL, INSTAL	L AS						
0190	0650 1 60		200.000	500.00000	100,000.00	100.00000	20,000.00	1,027.00000	205,400.00
	JLAR TRAFFIC SIG /E- POLES TO REM		AS						
0195	0650 1 70		100.000	1,800.00000	180,000.00	2,000.00000	200,000.00	2,971.00000	297,100.00
RELOC	JLAR TRAFFIC SIG ATE- INCLUDES RE FALLATION		AS)						



Tabulation of Bids

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Letting	: 0423	30303 Ma	arch 03, 2023	3 Cal	I Order: 012		Contract:	Z4117	
	No / Item ID Description	Alternate	Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW			ECHNOLOGY ATION CORP.
() india	cates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	005 S	ignalization						
VEHICUL	0650 1 80 _AR TRAFFIC SI /MODIFY EXIST		100.000 AS	1,000.00000	100,000.00	800.00000	80,000.00	1,013.00000	101,300.00
VEHICUL REPAIR/I & INSTAL	0650 2102 _AR SIGNAL AU REPLACE/RETF LL, BACKPLATE T BORDER	ROFIT- FURNI		1,000.00000	200,000.00	1,500.00000	300,000.00	1,137.00000	227,400.00
PEDEST	0653 1 11 RIAN SIGNAL, F LED COUNTDO		5.000 AS	1,800.00000	9,000.00	1,500.00000	7,500.00	1,254.00000	6,270.00
PEDEST	0653 1 12 RIAN SIGNAL, F LED COUNTDO		5.000 AS	2,000.00000	10,000.00	2,500.00000	12,500.00	2,229.00000	11,145.00
PEDEST	0653 1 60 RIAN SIGNAL, F POLE/PEDEST		5.000 AS N	500.00000	2,500.00	300.00000	1,500.00	278.00000	1,390.00
VEHICLE MICROW	0660 351 E DETECTION S /AVE, ADJUST & F EQUIPMENT		20.000 EA	500.00000	10,000.00	100.00000	2,000.00	2,775.00000	55,500.00
VEHICLE MICROW	0660 3 52 E DETECTION S /AVE, ADJUST & GROUND EQUIF	& MODIFY,	20.000 EA	2,500.00000	50,000.00	2,500.00000	50,000.00	2,775.00000	55,500.00
VEHICLE	0660 4 51 E DETECTION S /MODIFY CABIN			1,500.00000	30,000.00	100.00000	2,000.00	2,081.00000	41,620.00



Tabulation of Bids

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Letting	: 04230303	March 03, 2023	3 Ca	Il Order: 012		Contract:	Z4117	
	No / Item ID Alterr Description	ate Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW			ECHNOLOGY ATION CORP.
() indi	cates item is bid as Lump Su	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0005	Signalization						
VEHICLE	0660 4 52 E DETECTION SYSTEM- MODIFY ABOVE GROU ENT		5,000.00000	100,000.00	2,500.00000	50,000.00	3,384.00000	67,680.00
PEDEST	0665 1 11 RIAN DETECTOR, FURN , STANDARD	5.000 NISH & EA	350.00000	1,750.00	500.00000	2,500.00	554.00000	2,770.00
INTERSE	0670 4 1 ECTION CONTROL BEAG DLLER ASSEMBLY, FUR		2,500.00000	25,000.00	1,500.00000	15,000.00	3,255.00000	32,550.00
TRAFFIC	0670 5112 CONTROLLER ASSEM 1A, 2 PREEMPTION	5.000 BLY, AS	40,000.00000	200,000.00	40,000.00000	200,000.00	65,140.00000	325,700.00
TRAFFIC	0670 5600 CONTROLLER ASSEM CONTROLLER WITH C		2,000.00000	2,000.00	400.00000	400.00	2,775.00000	2,775.00
TRAFFIC	0670 5700 CONTROLLER ASSEM E- MINOR REPAIRS	50.000 BLY, AS	3,500.00000	175,000.00	3,500.00000	175,000.00	3,925.00000	196,250.00
	0671 2 40 CONTROLLER, MODIF	20.000 Y EA	3,000.00000	60,000.00	4,000.00000	80,000.00	5,035.00000	100,700.00
TRAFFIC	0676 1500 SIGNAL CONTROLLER F, ADJUST/MODIFY	20.000 EA	3,000.00000	60,000.00	2,500.00000	50,000.00	5,035.00000	100,700.00



Tabulation of Bids

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Letting	: 04	1230303 Ma	arch 03, 2023	3 Cal	I Order: 012		Contract:	Z4117	
	No / Item ID Description	Alternate	Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW			ECHNOLOGY ATION CORP.
() india	icates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0005 S	ignalization						
CONTRC REPLAC	0678 1104 DLLER ACCE E EXISTING- ., LOAD SWIT	FURNISH AND	50.000 EA	1,500.00000	75,000.00	1,200.00000	60,000.00	539.00000	26,950.00
CONTRC REPLAC	0678 1109 DLLER ACCE E EXISTING- TYPE 3 TIME	FURNISH AND	20.000 EA	2,000.00000	40,000.00	2,000.00000	40,000.00	4,361.00000	87,220.00
CONTRC REPLAC	0678 1110 DLLER ACCE E EXISTING- TYPE 4 TIME	FURNISH AND	20.000 EA	2,000.00000	40,000.00	2,200.00000	44,000.00	4,361.00000	87,220.00
SIGN PA		6H & INSTALL UP TO 12 SF	100.000 EA	2,500.00000	250,000.00	1,000.00000	100,000.00	1,210.00000	121,000.00
SIGN PA	0700 3204 NEL, FURNIS EAD MOUNT,	6H & INSTALL 31-50 SF	100.000 EA	4,000.00000	400,000.00	3,500.00000	350,000.00	3,163.00000	316,300.00
	0700 3501 NEL, RELOC	ATE, UP TO 12 S	100.000 SF EA	1,000.00000	100,000.00	150.00000	15,000.00	435.00000	43,500.00
	0700 3601 .NEL, REMOV	/E, UP TO 12 SF	100.000 EA	500.00000	50,000.00	25.00000	2,500.00	315.00000	31,500.00
SIGN BE	0700 12 11 ACON, F&I G ERED, ONE	ROUND MOUNT BEACON	5.000 - AS	17,000.00000	85,000.00	14,000.00000	70,000.00	10,063.00000	50,315.00



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Letting:	04230303	March 03, 2023	3 Ca	I Order: 012		Contract:	Z4117	
Line No / It Item Descr		e Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW IN(· · ·	ECHNOLOGY _ATION CORP
() indicates i	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0005	Signalization						
	12 12 I, F&I GROUND MOU , TWO BEACONS	5.000 INT- AS	18,000.00000	90,000.00	15,000.00000	75,000.00	10,510.00000	52,550.00
	12 21 I, F&I GROUND MOU RED, ONE BEACON	5.000 INT- AS	19,000.00000	95,000.00	19,000.00000	95,000.00	13,197.00000	65,985.00
	12 22 I, F&I GROUND MOU RED, TWO BEACON	-	20,000.00000	100,000.00	20,000.00000	100,000.00	14,232.00000	71,160.00
0335 0700 SIGN BEACON ONE BEACON	12 31 I, F&I OVERHEAD M	5.000 OUNT, AS	18,000.00000	90,000.00	13,000.00000	65,000.00	11,488.00000	57,440.00
0340 0700 SIGN BEACON TWO BEACON	I, F&I OVERHEAD M	5.000 OUNT, AS	19,000.00000	95,000.00	14,000.00000	70,000.00	12,025.00000	60,125.00
	0005 Signalization S	Section Totals:		\$5,639,000.00		\$6,804,400.00		\$7,318,915.00

Contract Grand Totals:

\$5,639,000.00

\$6,804,400.00

7,318,915.00



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Letting:	04230303	March 03, 2023	Call Order: 012	Contract:	Z4117
			e to file a protest within the time pre- prida Statutes, or failure to post the l		
			w within the time allowed for filing a	-	

a waiver of proceedings under chapter 120, Florida Statutes.