



**Vendor Ranking** 

Page 1 of 1

 Letting:
 05200505
 May 05, 2020 2:00 PM
 Call Order: 007
 Contract:
 E54A7

 District:
 District 5
 Counties:
 DIST/ST-WIDE
 Fed Aid No: N/A

Contract Time: 730 AVAILABLE DAYS

Project(s): 44623615201 (\*)

Contract Desc: D5 TRAFFIC OPERATIONS TSM&O PUSHBUTTON

Ranl	k Vendor	Bid Factor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, INC.	1.300	Responsive	Winning bid	\$787,226.31	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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Contract Time: 730 AVAILABLE DAYS Project(s): 44623615201 (\*)

Contract Descr: D5 TRAFFIC OPERATIONS TSM&O PUSHBUTTON

This is a Work Document driven quick response contract for installing Transportations Systems Management and Operations (TSM&O) improvements, such as: closed-circuit television (CCTV) cameras, cellular communication modems, Bluetooth readers, and other such technologies driven towards improving traffic management capabilities for a period of two (2) years or until the contracted amount has been reached. The number of work documents from the contract will be limited by a budgetary ceiling of \$500,000 dollars. See Ad and Specs for details.

The original scope of work as defined by the estimated number of units for each pay item is approximate and represents estimated planned work requirements based on historical or specific project needs. Work Documents will identify the location, description, amount of work to be performed and the number of calendar days to complete the work. Under Bid-Build Pushbutton contracting, the Department does not guarantee any maximum quantity, minimum quantity or range of quantities, or work to be performed. Use the Department's quantities and prices listed for each item in the Bid Price Proposal to determine a single bid factor. The bid factor will be used to determine the low bidder; however, actual payment under the awarded Contract will be based on actual quantities completed.

For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work. See Ad and Specs for details.

REQUIRED SUBMITTAL WITH BID: The Bid Factor Bidding Sheet must be submitted with the bid. Upload the completed Bid Factor Bidding Sheet as a zip file using the "File Attachment Upload" folder in AASHTOWare Project Bids.

#### PREQUALICATION REQUIRED

Line No / Item ID Alternate Item Description	Quantity Units	(1) TRAFFIC CONTROL DEVICES, INC.						
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Intelligent Transportation System								
0005 0646 2112	19.000	2,451.90400	46,586.18					
ALUMINUM POLE- INDEX 17900/695- 001, FURNISH & INSTALL, 12' 44623615201	EA							
0010 0660 6121	49.000	1,917.50000	93,957.50					
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT 44623615201	EA							





# **Tabulation of Bids**

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Letting:	05200505	May 05, 2020	Cal	l Order: 007		Contract:	E54A7	
Line No / Ite Item Descri		ate Quantity Units	(1) TRAFFIC DEVICE					
() indicates it	em is bid as Lump Sui	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System								
0015 0660	6122	49.000	7,182.50000	351,942.50				
BLUETOOTH, F	CTION SYSTEM- / FURNISH & INSTAL ND EQUIPMENT							
0020 0682	1113	17.000	9,360.74100	159,132.60				
	IERA, F&I, DOME I PRESSURIZED, IF 623615201							
0025 0684	1 1	9.000	4,045.44400	36,409.00				
	LD ETHERNET SW STALL 4462361520	·						
0030 0695	8 11	48.000	2,066.63600	99,198.53				
TRAFFIC MONICAT	ONS MODEM FUR	EA RNISH &						
0001 Intellige	nt Transportation System			\$787,226.31				

Contract Grand Totals: \$787,226.31



05/15/2020

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