



Vendor Ranking

**Letting:** 05220607 June 07, 2022 2:00 PM **Call Order:** 003 **Contract:** E54B6  
**District:** District 5 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A  
**Contract Time:** 150 AVAILABLE DAYS **Project(s):** 44199915201 (\*)  
**Contract Desc:** CR-427

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, LLC	Responsive	Winning bid	\$241,241.00	100.00%
2	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$326,821.85	135.48%

*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 Descr:** CR-427

The Improvements under this Contract consist of deployment of a standalone Intelligent Transportation System (ITS) for monitoring and deterring traffic operations at the railroad crossing of CR-427/Ronald Regan Blvd. (SunRail) in Longwood, FL.

This project involves encroachment of the railroad right-of-way. Railroad insurance is required at the time of contract execution.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC CONTROL DEVICES, LLC		(2) HIGHWAY SAFETY DEVICES, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Intelligent Transportation System</b>								
0005 0101 1 MOBILIZATION 44199915201		(1.000) LS	16,500.00000	16,500.00	31,380.00000	31,380.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44199915201		(150.000) DA (LS)	14,000.00000	14,000.00	5,500.00000	5,500.00		
0015 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		0.155 MI	1,600.00000	248.00	2,150.00000	333.25		
0020 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		1.000 EA	1,085.00000	1,085.00	1,450.00000	1,450.00		
0025 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		3.000 EA	805.00000	2,415.00	1,100.00000	3,300.00		
0030 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		113.000 LF	19.50000	2,203.50	39.50000	4,463.50		



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<b>SECTION: 0001 Intelligent Transportation System</b>								
0035 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,343.000 LF	30.40000	40,827.20	44.00000	59,092.00		
0040 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		15.000 LF	38.80000	582.00	47.50000	712.50		
0045 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		2,048.000 LF	3.40000	6,963.20	4.60000	9,420.80		
0050 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		72.000 EA	100.00000	7,200.00	135.00000	9,720.00		
0055 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		4.000 EA	87.00000	348.00	120.00000	480.00		
0060 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		5.000 EA	1,012.00000	5,060.00	1,400.00000	7,000.00		
0065 0633 6 FIBER OPTIC CABLE LOCATOR		150.000 DA	120.00000	18,000.00	375.00000	56,250.00		
0070 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		22.000 EA	945.00000	20,790.00	1,400.00000	30,800.00		



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<b>SECTION: 0001 Intelligent Transportation System</b>								
0075 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		5.000 EA	2,400.00000	12,000.00	3,600.00000	18,000.00		
0080 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		1.000 EA	5,443.00000	5,443.00	5,600.00000	5,600.00		
0085 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		924.000 LF	6.50000	6,006.00	7.70000	7,114.80		
0090 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,971.10000	1,971.10	1,880.00000	1,880.00		
0095 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	8,400.00000	16,800.00	4,250.00000	8,500.00		
0100 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		1.000 EA	14,650.00000	14,650.00	13,500.00000	13,500.00		
0105 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		2.000 EA	2,560.00000	5,120.00	2,400.00000	4,800.00		
0110 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		2.000 EA	6,940.00000	13,880.00	9,450.00000	18,900.00		



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<b>SECTION: 0001 Intelligent Transportation System</b>								
0115 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	4,370.00000	4,370.00	5,950.00000	5,950.00		
0120 0684 1 5 MANAGED FIELD ETHERNET SWITCH, ADJUST / MODIFY		1.000 EA	202.00000	202.00	275.00000	275.00		
0125 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL		2.000 EA	746.00000	1,492.00	1,000.00000	2,000.00		
0130 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	9,060.00000	9,060.00	4,950.00000	4,950.00		
0135 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		1.000 EA	1,025.00000	1,025.00	2,450.00000	2,450.00		
0140 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44199915201		(1.000) LS	13,000.00000	13,000.00	13,000.00000	13,000.00		
<b>0001 Intelligent Transportation Section Totals: System</b>				<b>\$241,241.00</b>		<b>\$326,821.85</b>		
<b>Contract Grand Totals:</b>				<b>\$241,241.00</b>		<b>\$326,821.85</b>		



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