



Vendor Ranking

Page 1 of 1

 Letting:
 05240507
 May 07, 2024 2:00 PM
 Call Order: 011
 Contract:
 E52F8

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

Contract Time: 730 AVAILABLE DAYS SUMTER Project(s): 44081645205 (*)

Contract Desc: TRAFFIC OPERATIONS PUSHBUTTON ITS CONTRACT WITH MOBILIZATION

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SICE INC	Responsive	Winning bid	\$1,549,511.77	100.00%
2	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$1,626,452.70	104.97%
3	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$1,824,360.00	117.74%

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: TRAFFIC OPERATIONS PUSHBUTTON ITS CONTRACT WITH MOBILIZATION

The Improvements under this Contract consist of installing wrong way vehicle detection systems (WWVDS) on off-ramps along I-75 in Sumter and Marion Counties. This work includes, but is not limited to, fiber infrastructure, underground conduits, signing and pavement markings, and minor concrete work. The intent of this contract is to provide means for the DEPARTMENT to quickly respond to safety and operational issues for a period of two (2) years or until the contracted amount has been reached. Furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the work plan, specifications, procedures, and terms of the Contract. All work in this Contract is considered specialty work.

The number of work documents for the contract will be limited by a budgetary cap of \$2,000,000. All work documents will include mobilization compensation that will account for 10% of the final work document costs. Refer to the Mobilization section of the specifications package for more details. The bid quantities are estimated based on potential work documents. Refer to the Additional Information document for more details. The summary of pay items for this project is listed in the Bid Price Proposal.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then 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.

PREQUALIFICATION REQUIRED

Line No / Item ID Alt	ternate Quantity Units	(1) SIC	CE INC	(2) HIGHWA DEVICE		, , ,	LIGHTING AND ATION, LLC.
() indicates item is bid as Lum	p Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 1	(1.000	160,000.00000	160,000.00	160,000.00000	160,000.00	160,000.00000	160,000.00
MOBILIZATION- FOR WORK ORDER/PUSH BUTTON CON (DO NOT BID) 44081645201	LS TRACTS	5					
0010 0102 14 TRAFFIC CONTROL OFFICER	208.000 R HF		31,715.84	135.00000	28,080.00	150.00000	31,200.00





Tabulation of Bids

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Letting:	05240507 M	ay 07, 2024	Cal	l Order: 011		Contract:	E52F8	
Line No / Item II		Quantity Units	(1) SIC	E INC	(2) HIGHWA DEVICE			LIGHTING AND ATION, LLC.
() indicates item is			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	l: 0001 R	Roadway						
0015 0102 60 WORK ZONE SIGN		530.000 ED	0.69000	365.70	0.95000	503.50	10.00000	5,300.00
0020 0102 74 1 CHANNELIZING DE VP, DRUM, OR LCI		984.000 DI, ED	0.28000	275.52	0.40000	393.60	10.00000	9,840.00
0025 0102 76 ARROW BOARD / A ARROW PANEL	ADVANCE WARNIN	6.000 IG ED	13.86000	83.16	80.00000	480.00	100.00000	600.00
0030 0102 99 PORTABLE CHANG SIGN, TEMPORARY		244.000 E ED	34.65000	8,454.60	50.00000	12,200.00	120.00000	29,280.00
0035 0102115 TYPE III BARRICAE	DE	68.000 ED	0.62000	42.16	0.85000	57.80	10.00000	680.00
0040 0102150 PORTABLE REGUL		4.000 ED	11.09000	44.36	15.50000	62.00	100.00000	400.00
0045 0102150 2 RADAR SPEED DIS		4.000 ED	11.09000	44.36	15.50000	62.00	100.00000	400.00
0050 0353 70 CONCRETE PAVEN REPLACEMENT	MENT SLAB	13.000 CY	3,784.16000	49,194.08	1,850.00000	24,050.00	1,000.00000	13,000.00
0	001 Roadway Sec	tion Totals:		\$250,219.78		\$225,888.90		\$250,700.00



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Florida Department of Transportation



Tabulation of Bids

Letting:	05240507	May 07, 2024	Cal	II Order: 011		Contract:	E52F8	
	o / Item ID Alterscription	ernate Quantity Units	(1) SIC	E INC	(2) HIGHWA DEVICE			LIGHTING AND ATION, LLC.
	tes item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0002	Signing						
SINGLE PC	700 111 OST SIGN, F&I GRO PTO 12 SF	18.000 DUND AS	867.28000	15,611.04	790.00000	14,220.00	1,500.00000	27,000.00
	700 1 50 OST SIGN, RELOCA	2.000 ATE AS	153.86000	307.72	465.00000	930.00	400.00000	800.00
	700 1 60 DST SIGN, REMOVE	26.000 E AS	76.57000	1,990.82	160.00000	4,160.00	200.00000	5,200.00
SIGN PANE	700 3201 EL, FURNISH & INS D MOUNT, UP TO 1		542.34000	3,254.04	1,100.00000	6,600.00	5,000.00000	30,000.00
RETRORE	700 13 12 FLECTIVE SIGN ST AND INSTALL, 2'	20.000 RIP- EA	131.97000	2,639.40	180.00000	3,600.00	100.00000	2,000.00
RETRORE	700 13 15 FLECTIVE SIGN ST AND INSTALL, 5'	24.000 RIP- EA	191.74000	4,601.76	180.00000	4,320.00	200.00000	4,800.00
ENHANCEI AC POWER	700141140 D HIGHWAY SIGN A RED, F&I GROUND TED SIGN <12 SF		5,962.31000	131,170.82	6,050.00000	133,100.00	12,000.00000	264,000.00
ENHANCEI SOLAR PO	700142140 D HIGHWAY SIGN A WERED, F&I GROL IGHLIGHTED SIGN	JND	10,112.41000	60,674.46	5,350.00000	32,100.00	13,000.00000	78,000.00





Tabulation of Bids

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Lettin	g : 0:	5240507	May 07, 2024	Cal	l Order: 011		Contract:	E52F8	
Line No / Item ID Alter		(1,010=1110		(2) HIGHWA DEVICE		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0095 THERM ARROV	0711 11170 10PLASTIC, S	TANDARD, WI	7.000 HITE, EA	3,019.80000	21,138.60	790.00000	5,530.00	3,000.00000	21,000.00
7		002 Signing §	Section Totals:		\$241,388.66		\$204,560.00		\$432,800.00
	SECTION:	0003	Signalization						
0100	0630 2 11		2,830.000	23.07000	65,288.10	27.00000	76,410.00	30.00000	84,900.00
	JIT, FURNISH	& INSTALL, O	·	20.07 000	00,200.10	27.00000	10,110.00	00.00000	0 1,000.00
	0630 2 12 JIT, FURNISH TIONAL BORE		811.000 LF	44.67000	36,227.37	46.50000	37,711.50	60.00000	48,660.00
	0630 2 14 JIT, FURNISH GROUND	& INSTALL,	40.000 LF	57.66000	2,306.40	50.00000	2,000.00	80.00000	3,200.00
	0633 1121 OPTIC CABLE RGROUND,2-1:		3,353.000 LF	5.60000	18,776.80	6.10000	20,453.30	5.00000	16,765.00
0120 FIBER (SPLICE	0633 231 OPTIC CONNE	ECTION, INST	48.000 ALL, EA	65.50000	3,144.00	71.00000	3,408.00	60.00000	2,880.00
	0633 3 12 OPTIC CONNE VARE, F&I, SP		4.000 EA	72.77000	291.08	79.00000	316.00	80.00000	320.00





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Letting:	052	40507	May 07, 2024	Cal	l Order: 011		Contract:	E52F8	
	/ Item ID scription	Alternate	Quantity Units	(1) SIC	E INC	(2) HIGHWA DEVICE		• •	LIGHTING AND ATION, LLC.
	es item is bid a	as Lump Sum	55	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0	0003	Signalization						
FIBER OPT HARDWARI	33 3 13 IC CONNEC E, F&I, PRET OR ASSEMBI	TERMINATED	48.000 EA	94.60000	4,540.80	105.00000	5,040.00	80.00000	3,840.00
FIBER OPT	33 3 16 IC CONNEC E, F&I, PATC ED		4.000 EA IELD	1,448.17000	5,792.68	1,550.00000	6,200.00	1,200.00000	4,800.00
FIBER OPT	33 3 17 IC CONNEC E, F&I, CONN	-	4.000 EA NEL	138.27000	553.08	150.00000	600.00	120.00000	480.00
	35 2 11 LICE BOX, F (E	&I, 13" x 24"	37.000 EA	2,117.33000	78,341.21	1,700.00000	62,900.00	2,500.00000	92,500.00
	35 2 12 LICE BOX, F E	&I, 24" X 36"	4.000 EA	3,703.07000	14,812.28	3,300.00000	13,200.00	6,000.00000	24,000.00
PULL & SPL	35 213 LICE BOX, F JLAR OR 36		1.000 EA OVER	7,243.96000	7,243.96	6,550.00000	6,550.00	10,000.00000	10,000.00
ELECTRICA	39 1122 AL POWER S OUND, METE ACTOR			4,314.36000	8,628.72	4,950.00000	9,900.00	8,000.00000	16,000.00
	39 2 1 AL SERVICE	WIRE, FURI	3,621.000 NISH LF	8.68000	31,430.28	15.00000	54,315.00	15.00000	54,315.00





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Line No /		Alternate	Quantity Units	(1) SIC	E INC	(2) HIGHWA DEVICE			LIGHTING AND ATION, LLC.
() indicate	s item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 000	3 Sig	nalization						
	89 311 L SERVICE DIS 10UNT	SCONNECT,	4.000 EA	3,972.33000	15,889.32	1,850.00000	7,400.00	2,000.00000	8,000.00
PRESTRESS	I1 212 SED CONCRET ERVICE POLE	TE POLE, F&I	4.000 , EA	2,206.75000	8,827.00	2,050.00000	8,200.00	3,000.00000	12,000.00
VEHICLE DE	60 721 ETECTION SYS AY FOR EXIT R POWERED		8.000 EA	52,486.58000	419,892.64	65,400.00000	523,200.00	55,000.00000	440,000.00
VEHICLE DE WRONG WA	60 731 ETECTION SYS AY FOR EXIT R LAR POWERED	AMP, 1 OR 2	3.000 EA	70,201.43000	210,604.29	83,300.00000	249,900.00	60,000.00000	180,000.00
ITS CABINE	76 2131 T, FURNISH & NT, 336, 24" W		3.000 EA	9,163.84000	27,491.52	7,700.00000	23,100.00	9,000.00000	27,000.00
ITS CABINE	76 2143 T, FURNISH & NT, 334, 24" W		4.000 EA	12,708.95000	50,835.80	11,100.00000	44,400.00	15,000.00000	60,000.00
	34 1 1 FIELD ETHERN INSTALL	NET SWITCH,	4.000 EA	5,567.91000	22,271.64	2,900.00000	11,600.00	5,800.00000	23,200.00
UNINTERRU	85 1 11 JPTIBLE POWE ND INSTALL, L /E		4.000 EA	5,190.36000	20,761.44	6,150.00000	24,600.00	6,000.00000	24,000.00



05/20/2024

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Line No / Item ID Alternate Quantity Item Description Units		(1) SICE INC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECT	ION: 0003	Siç	gnalization						
0210 0685 2 REMOTE POWE	2 1 ER MANAGEMEN	NT UNIT	4.000 - EA	988.23000	3,952.92	1,150.00000	4,600.00	1,000.00000	4,000.00
RPMU, FURNIS 0	H AND INSTALL 003 Signalizatio		ion Totals:		\$1,057,903.33		\$1,196,003.80		\$1,140,860.00
	Contrac	t Gran	d Totals:	ſ	\$1,549,511.77		\$1,626,452.70		1,824,360.00



05/20/2024

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