



Vendor Ranking

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 Letting:
 05250603
 June 03, 2025 2:00 PM
 Call Order: 004
 Contract: Z5091

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

Contract Time: 365 AVAILABLE DAYS

Project(s): 4566341F201 (*)

Contract Desc: DISTRICTWIDE PRE-EVENT GENERATOR INSTALLATION

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Winning bid	\$1,017,500.00	100.00%
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$1,035,000.00	101.72%

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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06/12/2025

Letting: 05250603 June 03, 2025 **Call Order:** 004 **Contract:** Z5091

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

Contract Time: 365 AVAILABLE DAYS Project(s): 4566341F201 (*)

Contract Descr: DISTRICTWIDE PRE-EVENT GENERATOR INSTALLATION

FDOT District 5

Proposal ID No.: Z5091

Financial Project No.: 456634-1-F2-01

Fiscal Year: 2025 Counties: Districtwide

Contract Calendar Days: 365; option for 2 renewals.

This is a Pre-Event Emergency Generator Installation & Maintenance Contract.

Intent:

Provide Generator Installation and Refueling Operations pursuant to a Governor's and/ or President's Declaration of a State Emergency. Provide all labor, material and equipment required to complete the work described in the Scope of Services.

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 Task Work Order (TWO). TWOs will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

There is no requirement for a Bid Bond. The Contractor shall provide a letter to the Department at the time of bid, from a Surety

Company authorized to do business in the State of Florida verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract, the dollar amount is established at \$750,000.

Awarded Contractor must execute Contract documents within five (5) business days

Line No / Item ID Alternate Item Description	Quantity Units	(1) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(2) AUM CONSTRUCTION INC.			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount





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Letting:	05250603 June	9 03, 2025	Cal	Order: 004		Contract:	Z5091	
	o / Item ID Alternate escription	Quantity Units	(1) SIGNAL TE AND INSTALLA		(2) AUM CONST	RUCTION INC.		
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001 (EMER TRANS MATRL, SUPPLS, EQUIP (FEMA) (MH							
NATURAL CONTRAC	0129 1 1 . DISASTER /PRE EVENT CTS, CREW PRE- IING: DO NOT BID	20.000 ED	2,500.00000	50,000.00	2,500.00000	50,000.00		
EMERGEN	0639 4 3 NCY GENERATOR - PORTABLI RETROFIT; FDOT FURNISHED		5,000.00000	250,000.00	5,000.00000	250,000.00		
EMERGEN	0639 4 5 NCY GENERATOR - .E, MONITOR & REFUEL	840.000 HR	750.00000	630,000.00	750.00000	630,000.00		
EMERGEN	0639 4 7 NCY GENERATOR - HARNESS INET RETROFIT	35.000 EA	2,500.00000	87,500.00	3,000.00000	105,000.00		
N	0001 EMER TRANS Section MATRL,SUPPLS,EQUIP (FEMA)(MH)	on Totals:		\$1,017,500.00		\$1,035,000.00		

Contract Grand Totals:	\$1,017,500.00	\$1,035,000.00



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