



Vendor Ranking

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Letting: 05180905 September 05, 2018 2:00PM **Call Order:** 005 **Contract:** E5U99

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

Contract Time: 140 CALENDAR DAYS

Project(s): 42795717217 (*)

Contract Desc: Street Lighting Repair

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SICE INC	Responsive	Winning bid	\$284,144.64	100.00%
2	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$352,352.00	124.00%
3	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$368,926.44	129.84%
4	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$413,212.99	145.42%
5	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$432,000.00	152.04%
6	UNITED SIGNS & SIGNALS, INC.	Responsive	Non-Winning Bid	\$459,811.65	161.82%

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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Letting: 05180905

District: District 5

Call Order: 005
Counties: BREVA

Contract: E5U99 Fed Aid No: N/A

Contract Time: 140 CALENDAR DAYS

BREVARD, DIST/ST-WIDE

Project(s): 42795717217 (*)

Contract Descr: Street Lighting Repair

FDOT District 5

Proposal ID No.: E5U99

Financial Project No.: 427957-1-72-17

Fiscal Year: 2019 County: Brevard

Contract Calendar Days: 140 days

Lead Time: 14 Days

This is a Maintenance Pay Item Contract.

Intent:

The work under this contract consists of replacing the power distribution system for the street lighting on SR 5 (US 1) in the Town of Palm Shores.

September 05, 2018

	No / Item ID	Alternate	Quantity Units	(1) SIC	E INC	(2) TRAFFIC DEVICE		(3) CHINCHOR	ELECTRIC INC.
() ind	dicates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 H	IGHWAY LIGI	HTING MAINTENA	NCE (MH)				
0005 MOBILI	0101 1 ZATION		(1.000) LS	17,361.75637	17,361.76	14,000.00000	14,000.00	13,780.00000	13,780.00
0010 MAINTE	0102 1 ENANCE OF TR	RAFFIC	(1.000) DA (LS)	6,222.22222	6,222.22	12,830.00000	12,830.00	22,012.00000	22,012.00
0015 CONDL TRENC	,	k INSTALL, OPEI	6,271.000 N LF	8.09843	50,785.25	11.50000	72,116.50	12.65000	79,328.15
	0630 2 12 JIT, FURNISH 8 FIONAL BORE	k INSTALL,	5,208.000 LF	15.64131	81,459.94	11.50000	59,892.00	14.91000	77,651.28





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Letting:	05180905	September 05,	2018 Ca l	l Order: 005		Contract:	E5U99	
Line No		Quantity Units	(1) SIC	E INC	(2) TRAFFIC DEVICE		(3) CHINCHOR	ELECTRIC INC.
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	HIGHWAY LIG	HTING MAINTENA	NCE (MH)				
	35 2 11 LICE BOX, F&I, 13" x 24" E	12.000 EA	569.27778	6,831.33	1,130.00000	13,560.00	914.33000	10,971.96
	15 1 12 CONDUCTORS, F&I, I, NO.8 - 6	19,769.000 LF	0.62836	12,422.05	1.35000	26,688.15	0.93000	18,385.17
LIGHTING C	15	21,654.000 LF	1.36228	29,498.81	2.25000	48,721.50	1.74000	37,677.96
LIGHTING C	15 1 60 CONDUCTORS, REMOVI CONTRACTOR OWNS	11,479.000 E & LF	0.32000	3,673.28	0.65000	7,461.35	0.48000	5,509.92
	15 7 11 TER, F&I, SECONDARY	2.000 EA	11,997.77778	23,995.56	15,538.25000	31,076.50	20,451.50000	40,903.00
	15 7 41 FER, REMOVE, SECOND	2.000 DARY EA	1,600.00000	3,200.00	1,453.00000	2,906.00	947.50000	1,895.00
	15500 1 E DISTRIBUTION SYSTI DNAL	100.000 EM, EA	486.94444	48,694.44	631.00000	63,100.00	608.12000	60,812.00
	HIGHWAY LIGHTING S MAINTENANCE (MH)	ection Totals:	•	\$284,144.64		\$352,352.00	•	\$368,926.44



09/13/2018

Tabulation of Bids

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Letting:	05180905	September 05,	2018 Call Order: 005		Contract: E5U99			
Line No / Item		e Quantity Units	(1) SI	CE INC		C CONTROL ES, INC.	(3) CHINCHO	R ELECTRIC INC.
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	rand Totals:		\$284,144.64		\$352,352.00		368,926.44





Tabulation of Bids

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Letting	: 05180905	September 05,	2018 Ca	II Order: 005		Contract:	E5U99	
	No / Item ID Alterna	ate Quantity Units	(4) FLORID CONTRACT		(5) AMERICAN I SIGNALIZA			INS & SIGNALS,
	cates item is bid as Lump Sui		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	HIGHWAY LIG	HTING MAINTENA	ANCE (MH)				
0005 MOBILIZA	0101 1 ATION	(1.000) LS	6,172.84000	6,172.84	22,635.00000	22,635.00	59,726.00000	59,726.00
	0102 1 NANCE OF TRAFFIC	(1.000) DA (LS)	12,418.52000	12,418.52	4,000.00000	4,000.00	79,379.00000	79,379.00
	0630 2 11 T, FURNISH & INSTALL, (6,271.000 OPEN LF	13.12000	82,275.52	10.00000	62,710.00	6.19000	38,817.49
CONDUI	0630 2 12 T, FURNISH & INSTALL, ONAL BORE	5,208.000 LF	25.61000	133,376.88	10.00000	52,080.00	22.23000	115,773.84
	0635 2 11 SPLICE BOX, F&I, 13" x 24 SIZE	12.000 4" EA	1,112.59000	13,351.08	750.00000	9,000.00	973.33000	11,679.96
LIGHTING	0715 1 12 G CONDUCTORS, F&I, ED, NO.8 - 6	19,769.000 LF	1.33000	26,292.77	3.00000	59,307.00	1.42000	28,071.98
LIGHTING	0715 1 13 G CONDUCTORS, F&I, ED, NO 4 TO NO 2	21,654.000 LF	2.04000	44,174.16	3.50000	75,789.00	1.92900	41,770.57
LIGHTING	0715 1 60 G CONDUCTORS, REMC E, CONTRACTOR OWNS	11,479.000 OVE & LF	0.58000	6,657.82	1.00000	11,479.00	0.86600	9,940.81
	0715 7 11 ENTER, F&I, SECONDAR E	2.000 Y EA	19,178.90000	38,357.80	16,000.00000	32,000.00	13,959.00000	27,918.00



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	No / Item ID Description	Alternate	Quantity Units	(4) FLORID CONTRACT		(5) AMERICAN L SIGNALIZA		• •	INS & SIGNALS,
() ina	dicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000)1 HIC	GHWAY LIGI	HTING MAINTENA	ANCE (MH)				
0050 LOAD C VOLTAG	0715 7 41 ENTER, REMOVE GE	, SECONDAR	2.000 Y EA	1,336.30000	2,672.60	1,500.00000	3,000.00	353.00000	706.00
0055	0715500 1		100.000	474.63000	47,463.00	1,000.00000	100,000.00	460.28000	46,028.00
	ABLE DISTRIBUT NTIONAL	ON SYSTEM,	EA						
00	001 HIGHWAY LIC MAINTENANC		on Totals:	'	\$413,212.99		\$432,000.00 ¹		\$459,811.65
	Co	ntract Grand	d Totals:		\$413,212.99		\$432,000.00		459,811.65



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E5U99

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