



Vendor Ranking

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Letting: 06200326 March 26, 2020 11:00 AM **Call Order:** 006 **Contract:** E6M89

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 730 AVAILABLE DAYS

Project(s): 44660525201 (*)

Contract Desc: MIAMI-DADE COUNTY PUSHBUTTON FOR TRAFFIC SIGNAL MAST ARM

Ran	k Vendor	Bid Factor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AGC ELECTRIC, INC.	1.049	Responsive	Winning bid	\$308,542.37	100.00%
2	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	1.359	Responsive	Non-Winning Bid	\$399,722.67	129.55%
3	AUM CONSTRUCTION INC.	1.399	Responsive	Non-Winning Bid	\$411,487.87	133.37%

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:
 06200326
 March 26, 2020
 Call Order:
 006
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 District:
 District 6
 Counties:
 MIAMI-DADE
 Fed Aid No:
 N/A

Contract Time: 730 AVAILABLE DAYS

Project(s): 44660525201 (*)

Contract Descr: MIAMI-DADE COUNTY PUSHBUTTON FOR TRAFFIC SIGNAL MAST ARM

Electronic bids are requested for a Push-button/ Bid Factor contract that consist of Traffic Signals modifications at various locations in Miami-Dade County. Pre-qualification is required.

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 exact quantities shown for each bid item. 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.

This contract has a Budgetary Ceiling of \$403,000.00 If vendor's bid is above the Budgetary Ceiling amount, vendor will receive the budgetary ceiling amount. If vendor's bid is below the Budgetary Ceiling amount, vendor will receive their bid amount.

Visit www.bidx.com for more information.

Line No / Item ID Alternate Item Description	Quantity Units	(1) AGC ELE	CTRIC, INC.	(2) SIGNAL TE AND INSTALL		(3) AUM CONS	TRUCTION INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0102 14 TRAFFIC CONTROL OFFICER	16.000 HR	62.94000	1,007.04	81.54000	1,304.64	83.94000	1,343.04
0010 0102 60 WORK ZONE SIGN	3,600.000 ED	1.04900	3,776.40	1.35900	4,892.40	1.39900	5,036.40
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, I VP, DRUM, OR LCD	2,000.000 I, DI, ED	0.78675	1,573.50	1.01925	2,038.50	1.04925	2,098.50
0020 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6	240.000 ED	1.57350	377.64	2.03850	489.24	2.09850	503.64

^{**}Bid Factor sheet Form must be submitted and attached in bid express when you submit your bid.



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Florida Department of Transportation



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Letting:	06200326	March 26, 202	0 Cal	II Order: 006		Contract:	E6M89	
Line No / Iter		ite Quantity Units	(1) AGC ELE	CTRIC, INC.	(2) SIGNAL TI AND INSTALL		(3) AUM CONS	TRUCTION INC.
() indicates ite	m is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0001	Roadway						
-	1 7 DEVICE- PEDEST DINAL CHANNELIZ	- -	8.91650	1,783.30	11.55150	2,310.30	11.89150	2,378.30
0030 0102 70 ARROW BOARD ARROW PANEL	S) / ADVANCE WAR	120.000 NING ED	16.78400	2,014.08	21.74400	2,609.28	22.38400	2,686.08
0035 0102 99 PORTABLE CHA SIGN, TEMPORA	NGEABLE MESSA	100.000 AGE ED	20.98000	2,098.00	27.18000	2,718.00	27.98000	2,798.00
	4 GNALIZATION AN INTERSECTION	120.000 D ED	13.63700	1,636.44	17.66700	2,120.04	18.18700	2,182.44
	7 1 RAFFIC DETECTIONCE, INTERSECT		13.63700	1,636.44	17.66700	2,120.04	18.18700	2,182.44
0050 0104 18 INLET PROTEC		2.000 EA	115.39000	230.78	149.49000	298.98	153.89000	307.78
INSPECTION AN	101 FING STRUCTURE ND SETTLEMENT PROJECT 446605-2		839.20000	4,196.00	1,087.20000	5,436.00	1,119.20000	5,596.00
0060 0110 4 REMOVAL OF E	10 XISTING CONCRE	144.000 ETE SY	26.22500	3,776.40	33.97500	4,892.40	34.97500	5,036.40





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() indicates	item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	Roadway						
	70 1 ST ASPH PAVT, 1" AV	200.000 G SY	7.34300	1,468.60	9.51300	1,902.60	9.79300	1,958.60
ASPHALT CO	7 82 NCRETE FRICTION IFFIC C, FC-9.5, PG 7	10.000 TN '6-22	236.02500	2,360.25	305.77500	3,057.75	314.77500	3,147.75
	1 10 CURB & GUTTER, TYP	100.000 PE F LF	36.71500	3,671.50	47.56500	4,756.50	48.96500	4,896.50
0080 0522 CONCRETE S DRIVEWAYS,	SIDEWALK AND	40.000 SY	62.94000	2,517.60	81.54000	3,261.60	83.94000	3,357.60
0085 0522 CONCRETE S DRIVEWAYS,	SIDEWALK AND	100.000 SY	78.67500	7,867.50	101.92500	10,192.50	104.92500	10,492.50
0090 0526 PAVERS, ARC	1 2 CHITECTURAL, SIDE\	20.000 WALK SY	131.12500	2,622.50	169.87500	3,397.50	174.87500	3,497.50
0095 0527 DETECTABLE		30.000 SF	47.20500	1,416.15	61.15500	1,834.65	62.95500	1,888.65
	0001 Roadway	Section Totals:		\$46,030.12		\$59,632.92	l	\$61,388.12





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	Line No / Item ID Alternate Quantity Item Description Units		(1) AGC ELE	CTRIC, INC.	(2) SIGNAL TECHNOLOGY AND INSTALLATION CORP. (3) AUM CONST		TRUCTION INC.		
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0700 3201 ANEL, FURNIS IEAD MOUNT,			603.17500	2,412.70	781.42500	3,125.70	804.42500	3,217.70
FURNIS	0700 5 21 NALLY ILLUMII SH & INSTALL T, UP TO 12 SF	OVERHEAD	5.000 EA	3,304.35000	16,521.75	4,280.85000	21,404.25	4,406.85000	22,034.25
	0711 16101 IOPLASTIC, ST CES, WHITE,		0.100 HER GM	5,245.00000	524.50	6,795.00000	679.50	6,995.00000	699.50
	0711 16201 IOPLASTIC, S ^T CES, YELLOW		0.100 HER GM	5,245.00000	524.50	6,795.00000	679.50	6,995.00000	699.50
	0	002 Signing S	Section Totals:		\$19,983.45		\$25,888.95		\$26,650.95
	SECTION:	0003	Lighting						
0120	0635 2 11		1.000	839.20000	839.20	1,087.20000	1,087.20	1,119.20000	1,119.20
PULL & COVER	SPLICE BOX,	F&I, 13" x 24"	' EA						
	00	003 Lighting S	Section Totals:		\$839.20		\$1,087.20		\$1,119.20
	SECTION:	0004	Signalization						
	0630 2 12 JIT, FURNISH FIONAL BORE		200.000 LF	26.22500	5,245.00	33.97500	6,795.00	34.97500	6,995.00



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	No / Item ID Description	Alternat	te Quantity Units	(1) AGC ELE	CTRIC, INC.	(2) SIGNAL TI AND INSTALL		(3) AUM CONS	TRUCTION INC.
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
	0632 7 2 .CABLE- :/REPLACE/O ⁻ L	THER, FURNI	600.000 LF SH &	7.34300	4,405.80	9.51300	5,707.80	9.79300	5,875.80
0135 PULL & COVER	0635 2 11 SPLICE BOX, SIZE	F&I, 13" x 24'	20.000 ' EA	839.20000	16,784.00	1,087.20000	21,744.00	1,119.20000	22,384.00
0140 ALUMIN	0646 1 11 IUM SIGNALS	POLE, PEDE	2.000 STAL EA	1,311.25000	2,622.50	1,698.75000	3,397.50	1,748.75000	3,497.50
	0649 21 1 MAST ARM AS STALL, SINGL		4.000 IRNISH EA	33,043.50000	132,174.00	42,808.50000	171,234.00	44,068.50000	176,274.00
	0649 21 3 MAST ARM AS STALL, SINGL		1.000 IRNISH EA	36,715.00000	36,715.00	47,565.00000	47,565.00	48,965.00000	48,965.00
REMOV	0649 26 3 MAST ARM AS E, SHALLOW N ATTACHME	FOUNDATIO	5.000 EA N-	2,570.05000	12,850.25	3,329.55000	16,647.75	3,427.55000	17,137.75
FURNIS	0650 1 14 JLAR TRAFFIC SH & INSTALL JN, 1 WAY		10.000 AS	1,258.80000	12,588.00	1,630.80000	16,308.00	1,678.80000	16,788.00
	0653 1 11 TRIAN SIGNAI L LED COUNT	,		891.65000	2,674.95	1,155.15000	3,465.45	1,189.15000	3,567.45





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	e No / Item ID Alterr	nate Quantity Units	(1) AGC ELE	CTRIC, INC.	(2) SIGNAL TE AND INSTALL		(3) AUM CONS	TRUCTION INC.	
	ndicates item is bid as Lump Su	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: 0004	Signalization							
	0653 1 12 STRIAN SIGNAL, FURNISH LL LED COUNTDOWN, 2 V		1,363.70000	1,363.70	1,766.70000	1,766.70	1,818.70000	1,818.70	
0175 LOOP <i>i</i>	0660 2101 ASSEMBLY- F&I, TYPE A	4.000 AS	1,153.90000	4,615.60	1,494.90000	5,979.60	1,538.90000	6,155.60	
0180 TRAFF MODIF	0670 5400 IC CONTROLLER ASSEM Y	4.000 BLY, AS	2,412.70000	9,650.80	3,125.70000	12,502.80	3,217.70000	12,870.80	
	0004 Signalization Section Totals: \$241,689.60 \$313,113.60 \$322,329.6								
	Contract	Grand Totals:		\$308,542.37		\$399,722.67		411,487.87	



04/03/2020

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Call Order: 006

Contract:

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