



Vendor Ranking

Letting: CT180613 June 13, 2018 10:30 AM **Call Order:** 024 **Contract:** T7422
District: District 7 **Counties:** HILLSBOROUGH, PINELLAS **Fed Aid No:** E172113E
Contract Time: 161 AVAILABLE DAYS **Project(s):** 44269315201
Contract Desc: SR 93 (I-275) AND SR 60 44275115201
44275215201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, INC.	Responsive	Winning bid	\$96,675.00	100.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$98,000.00	101.37%
3	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$104,580.90	108.18%
4	POWERCORE, INC.	Responsive	Non-Winning Bid	\$127,437.00	131.82%
5	PROFESSIONAL HIGHWAY MAINTENANC	Responsive	Non-Winning Bid	\$137,212.70	141.93%
6	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$145,665.93	150.68%
7	TRANSPORTATION SYSTEMS INC.	Responsive	Non-Winning Bid	\$158,516.70	163.97%

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

Letting: CT180613 June 13, 2018
District: District 7
Contract Time: 161 AVAILABLE DAYS
Contract Descr: SR 93 (I-275) AND SR 60

Call Order: 024
Counties: HILLSBOROUGH,
 PINELLAS

Contract: T7422
Fed Aid No: E172113E
Project(s): 44269315201
 44275115201
 44275215201 (*)

The improvements under this contract consist of permanent repairs to light poles damaged by Hurricane Irma.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC CONTROL DEVICES, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(3) HIGHWAY SAFETY DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44269315201		(1.000) LS	2,225.00000	2,225.00	500.00000	500.00	3,300.00000	3,300.00
0010 0101 1 MOBILIZATION 44275115201		(1.000) LS	2,225.00000	2,225.00	500.00000	500.00	3,300.00000	3,300.00
0015 0101 1 MOBILIZATION 44275215201		(1.000) LS	4,450.00000	4,450.00	500.00000	500.00	3,300.00000	3,300.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44269315201		(25.000) DA (LS)	4,475.00000	4,475.00	2,454.00000	2,454.00	1,500.00000	1,500.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44275115201		(9.000) DA (LS)	540.00000	540.00	2,500.00000	2,500.00	500.00000	500.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44275215201		(25.000) DA (LS)	4,475.00000	4,475.00	2,500.00000	2,500.00	1,000.00000	1,000.00
0035 0102 60 WORK ZONE SIGN		738.000 ED	0.45000	332.10	0.50000	369.00	2.00000	1,476.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 024

Contract: T7422

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC CONTROL DEVICES, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(3) HIGHWAY SAFETY DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,622.000 ED	0.15000	693.30	1.00000	4,622.00	0.20000	924.40
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		65.000 ED	5.40000	351.00	5.00000	325.00	7.70000	500.50
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44269315201		(1.000) LS	2,460.00000	2,460.00	2,460.00000	2,460.00	2,460.00000	2,460.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44275115201		(1.000) LS	2,460.00000	2,460.00	2,460.00000	2,460.00	2,460.00000	2,460.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44275215201		(1.000) LS	2,460.00000	2,460.00	2,460.00000	2,460.00	2,460.00000	2,460.00
0001 Roadway Section Totals:				\$27,146.40		\$21,650.00		\$23,180.90

SECTION: 0002 Lighting								
0065 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		1.000 EA	3,213.60000	3,213.60	4,000.00000	4,000.00	3,100.00000	3,100.00
0070 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		4.000 EA	3,610.00000	14,440.00	4,500.00000	18,000.00	3,500.00000	14,000.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 024

Contract: T7422

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) TRAFFIC CONTROL DEVICES, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(3) HIGHWAY SAFETY DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0075 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		1.000 EA	4,000.00000	4,000.00	5,800.00000	5,800.00	5,600.00000	5,600.00
0080 0715 4 71 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		5.000 EA	320.00000	1,600.00	250.00000	1,250.00	1,500.00000	7,500.00
0085 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		12.000 EA	645.00000	7,740.00	325.00000	3,900.00	650.00000	7,800.00
0090 0715517150 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM BRIDGE MOUNT, ALUMINUM, 50'		7.000 EA	5,505.00000	38,535.00	6,200.00000	43,400.00	6,200.00000	43,400.00
0002 Lighting Section Totals:				\$69,528.60		\$76,350.00		\$81,400.00
Contract Grand Totals:				\$96,675.00		\$98,000.00		104,580.90



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 024

Contract: T7422

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POWERCORE, INC.		(5) PROFESSIONAL HIGHWAY MAINTENANC		(6) FLORIDA SAFETY CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44269315201		(1.000) LS	1,550.00000	1,550.00	2,500.00000	2,500.00	1,571.67000	1,571.67
0010 0101 1 MOBILIZATION 44275115201		(1.000) LS	1,550.00000	1,550.00	9,500.00000	9,500.00	392.92000	392.92
0015 0101 1 MOBILIZATION 44275215201		(1.000) LS	6,150.00000	6,150.00	10,000.00000	10,000.00	1,964.58000	1,964.58
0020 0102 1 MAINTENANCE OF TRAFFIC 44269315201		(25.000) DA (LS)	8,350.00000	8,350.00	600.00000	600.00	14,694.44000	14,694.44
0025 0102 1 MAINTENANCE OF TRAFFIC 44275115201		(9.000) DA (LS)	4,050.00000	4,050.00	2,000.00000	2,000.00	3,673.61000	3,673.61
0030 0102 1 MAINTENANCE OF TRAFFIC 44275215201		(25.000) DA (LS)	18,700.00000	18,700.00	2,500.00000	2,500.00	18,368.06000	18,368.06
0035 0102 60 WORK ZONE SIGN		738.000 ED	1.00000	738.00	2.00000	1,476.00	0.49000	361.62
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,622.000 ED	0.50000	2,311.00	1.75000	8,088.50	0.25000	1,155.50
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		65.000 ED	17.00000	1,105.00	35.00000	2,275.00	16.67000	1,083.55



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 024

Contract: T7422

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POWERCORE, INC.		(5) PROFESSIONAL HIGHWAY MAINTENANC		(6) FLORIDA SAFETY CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44269315201		(1.000) LS	2,460.00000	2,460.00	2,460.00000	2,460.00	2,460.00000	2,460.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44275115201		(1.000) LS	2,460.00000	2,460.00	2,460.00000	2,460.00	2,460.00000	2,460.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44275215201		(1.000) LS	2,460.00000	2,460.00	2,460.00000	2,460.00	2,460.00000	2,460.00
0001 Roadway Section Totals:				\$51,884.00		\$46,319.50		\$50,645.95

SECTION: 0002 Lighting								
0065 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		1.000 EA	4,293.00000	4,293.00	5,125.20000	5,125.20	5,058.47000	5,058.47
0070 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		4.000 EA	4,649.00000	18,596.00	5,265.40000	21,061.60	5,504.31000	22,017.24
0075 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		1.000 EA	5,559.00000	5,559.00	5,500.00000	5,500.00	6,544.58000	6,544.58
0080 0715 4 71 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		5.000 EA	632.00000	3,160.00	600.00000	3,000.00	261.94000	1,309.70



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 024

Contract: T7422

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) POWERCORE, INC.		(5) PROFESSIONAL HIGHWAY MAINTENANC		(6) FLORIDA SAFETY CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0085 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		12.000 EA	648.00000	7,776.00	475.00000	5,700.00	539.65000	6,475.80
0090 0715517150 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM BRIDGE MOUNT, ALUMINUM, 50'		7.000 EA	5,167.00000	36,169.00	7,215.20000	50,506.40	7,659.17000	53,614.19
0002 Lighting Section Totals:				\$75,553.00		\$90,893.20		\$95,019.98
Contract Grand Totals:				\$127,437.00		\$137,212.70		145,665.93



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 024

Contract: T7422

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) TRANSPORTATION SYSTEMS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44269315201		(1.000) LS	8,500.00000	8,500.00				
0010 0101 1 MOBILIZATION 44275115201		(1.000) LS	8,500.00000	8,500.00				
0015 0101 1 MOBILIZATION 44275215201		(1.000) LS	8,500.00000	8,500.00				
0020 0102 1 MAINTENANCE OF TRAFFIC 44269315201		(25.000) DA (LS)	7,000.00000	7,000.00				
0025 0102 1 MAINTENANCE OF TRAFFIC 44275115201		(9.000) DA (LS)	7,000.00000	7,000.00				
0030 0102 1 MAINTENANCE OF TRAFFIC 44275215201		(25.000) DA (LS)	7,000.00000	7,000.00				
0035 0102 60 WORK ZONE SIGN		738.000 ED	0.50000	369.00				
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,622.000 ED	0.35000	1,617.70				
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		65.000 ED	70.00000	4,550.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 024

Contract: T7422

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) TRANSPORTATION SYSTEMS INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
SECTION: 0001 Roadway										
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44269315201		(1.000) LS	2,460.00000	2,460.00						
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44275115201		(1.000) LS	2,460.00000	2,460.00						
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44275215201		(1.000) LS	2,460.00000	2,460.00						
0001 Roadway Section Totals:				\$60,416.70						

SECTION: 0002 Lighting										
0065 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		1.000 EA	5,800.00000	5,800.00						
0070 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		4.000 EA	5,800.00000	23,200.00						
0075 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		1.000 EA	5,800.00000	5,800.00						
0080 0715 4 71 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		5.000 EA	2,900.00000	14,500.00						



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 024

Contract: T7422

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) TRANSPORTATION SYSTEMS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0085 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		12.000 EA	625.00000	7,500.00				
0090 0715517150 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM BRIDGE MOUNT, ALUMINUM, 50'		7.000 EA	5,900.00000	41,300.00				
0002 Lighting Section Totals:				\$98,100.00				
Contract Grand Totals:				\$158,516.70				



Tabulation of Bids

Letting: CT180613 June 13, 2018 **Call Order:** 024 **Contract:** T7422

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Manager, Contracts Administration Office