



Vendor Ranking

Letting: 08190212 February 12, 2019 02:30 PM **Call Order:** 003 **Contract:** E8R66
District: Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A
Contract Time: 150 CALENDAR DAYS **Project(s):** 43814329301 (*)
Contract Desc: UNINTERRUPTIBLE POWER SUPPLY INSTALLATION - TURNPIKE WIDE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	POWERCORE, INC.	Responsive	Winning bid	\$241,147.82	100.00%	Intent to AWARD
2	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$243,400.00	100.93%	
3	SICE INC	Responsive	Non-Winning Bid	\$292,696.12	121.38%	
4	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$307,000.00	127.31%	
5	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$313,072.00	129.83%	

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.

POSTING DATE AND TIME: FEBRUARY 26, 2019 AT 4:00 PM



Tabulation of Bids

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Contract Time: 150 CALENDAR DAYS **Project(s):** 43814329301 (*)

Contract Descr: UNINTERRUPTIBLE POWER SUPPLY INSTALLATION - TURNPIKE WIDE

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to furnish and install twenty (20) Uninterruptible Power Supply (UPS) assemblies and twelve (12) UPS assemblies with Cabinet at various locations.

All items shall be installed in accordance with the latest manufacturer's requirements (Alpha Technologies).

Prior to beginning work under this Contract, the Contractor shall submit to the Engineer for approval, two copies of the Contractor's proposed plan and methods for performing the work, including a listing of equipment and personnel anticipated for use.

The Contractor shall perform all work during day hours in accordance with the Turnpike Lane Closure Policy.

No U-turns shall be permitted as a condition of this Contract, except at Service Plazas.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

CONTRACTOR EXPERIENCE DOCUMENTATION: Expertise and Experience is required in the performance of ITS Maintenance. The Experience in ITS Maintenance Form (850-070-10) must be filled out and submitted with the bid to be reviewed by the Department. If a Contractor is presently prequalified with the Department in ITS Maintenance, it is not necessary to submit the form.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) HORSEPOWER ELECTRIC, INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)								
0005 0101 1 MOBILIZATION		(1.000) LS	36,222.22000	36,222.22	10,000.00000	10,000.00	30,029.00000	30,029.00
0010 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		20.000 EA	3,301.46000	66,029.20	5,070.00000	101,400.00	3,545.05000	70,901.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) HORSEPOWER ELECTRIC, INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)								
0015 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		12.000 EA	11,574.70000	138,896.40	11,000.00000	132,000.00	15,980.51000	191,766.12
0001 MAINTENANCE SUPPORT SERVICES (MH) Section Totals:				\$241,147.82		\$243,400.00		\$292,696.12
Contract Grand Totals:				\$241,147.82		\$243,400.00		292,696.12



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(5) TRAFFIC CONTROL DEVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)								
0005 0101 1 MOBILIZATION		(1.000) LS	23,000.00000	23,000.00	31,000.00000	31,000.00		
0010 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		20.000 EA	4,000.00000	80,000.00	5,913.00000	118,260.00		
0015 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		12.000 EA	17,000.00000	204,000.00	13,651.00000	163,812.00		
0001 MAINTENANCE SUPPORT SERVICES (MH) Section Totals:				\$307,000.00		\$313,072.00		
Contract Grand Totals:				\$307,000.00		\$313,072.00		



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