

Letting:

Florida Department of Transportation

11/30/2020

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Vendor Ranking

08201117 November 17, 2020 02:30 **Call Order:** 006 **Contract:** E8S86

PM

District: Turnpike Counties: INDIAN RIVER, Fed Aid No: N/A

Contract Time: 120 CALENDAR DAYS

OKEECHOBEE,

Project(s): 43802057201 (*)

Contract Desc: NETWORK FIELD DEVICE INSTALLATION - MP 174 TO MP 207, TURNPIKE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HORSEPOWER ELECTRIC, INC.	Responsive	Winning bid	\$329,945.00	100.00% Intent to
2	ELAND ENGINEERING INC.	Responsive	Non-Winning Bid	\$330,946.00	100.30%
3	TRAFFIC MANAGEMENT SOLUTIONS, INC.	Responsive	Non-Winning Bid	\$364,441.00	110.46%
4	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$369,061.00	111.86%

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: DECEMBER 15, 2020 AT 4:00 PM





Tabulation of Bids

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Letting:08201117November 17, 2020Call Order:006Contract:E8S86District:TurnpikeCounties:INDIAN RIVER.Fed Aid No: N/A

Contract Time: 120 CALENDAR DAYS

OKEECHOBEE, Project(s): 43802057201 (*)

Contract Descr: NETWORK FIELD DEVICE INSTALLATION - MP 174 TO MP 207

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to furnish and install seventy-seven (77) Managed Field Ethernet Switch (MFES) at all cabinets within the following project limits on the Florida's Turnpike from Milepost (MP) 174.0 to 207.0.

Refer to proprietary product procedure for Cisco Material. All Cisco products shall be sourced via an Authorized Cisco Channel. Florida Turnpike shall be the original and entitled Licensed party to all hardware and software. For more information on how to procure OEM Cisco products for Turnpike, you can reach out to the Cisco Account Managers for State of Florida Government, Denise Yon and Richelle Selzer, dyon@cisco.com and riselzer@cisco.com. The process to become an Authorized Cisco Channel can generally be accomplished within two (2) weeks.

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	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) ELAND ENGINEERING INC.		(3) TRAFFIC MANAGEMENT SOLUTIONS, INC.	
() indicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	0001 (N	IAINTENANC	E SUPPORT SER	VICES (MH				
0005 0684 1 1 MANAGED FIELD ETHE FURNISH & INSTALL	RNET SWITCH	77.000 I, EA	4,285.00000	329,945.00	4,298.00000	330,946.00	4,733.00000	364,441.00



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Tabulation of Bids

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Letting:	08201117	November 17,	2020 C	all Order: 006		Contract:	E8S86		
Line No / Item ID Alternate Quantity Item Description Units		(1) HORSEPOWER ELECTRIC, INC.		(2) ELAND ENGINEERING INC.		(3) TRAFFIC MANAGEMENT SOLUTIONS, INC.			
() indicates it	em is bid as Lump Sui	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH									
0001 MAINTENANCE SUPPORT Section Totals: SERVICES (MH)			\$329,945.00			\$330,946.00		\$364,441.00	
	Contract	Grand Totals:		\$329,945.00		\$330,946.00		364,441.00	



11/30/2020

Tabulation of Bids

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Letting:	08201117 N	November 17,	2020 Ca l	II Order: 006		Contract:	E8S86		
Line No / Item ID Alternate Quantity Item Description Units		(4) TRAFFIC CONTROL DEVICES, INC.							
	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECT	SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0684	1 1	77.000	4,793.00000	369,061.00					
MANAGED FIE FURNISH & INS	LD ETHERNET SWITC STALL	CH, EA							
0001 MAINTEI	NANCE SUPPORT Se SERVICES (MH)	ction Totals:	1	\$369,061.00 [°]		'			
	Contract Gra	and Totals:		\$369,061.00					



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Letting: 08201117

November 17, 2020

Call Order: 006

Contract:

E8S86

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