



Vendor Ranking

Letting: 08200915 September 15, 2020 02:30 PM **Call Order:** 008 **Contract:** E8S73
District: Turnpike **Counties:** PALM BEACH **Fed Aid No:** N/A
Contract Time: 85 CALENDAR DAYS **Project(s):** 44429215201 (*)
Contract Desc: BOCA TOLLS DATA CENTER PARKING LOT - LIGHTING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Winning bid	\$351,648.27	100.00%	Intent to Award
2	UNDER POWER CORP	Responsive	Non-Winning Bid	\$399,823.25	113.70%	
3	ALPHATEC CORP.	Responsive	Non-Winning Bid	\$408,142.05	116.07%	
4	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$499,499.00	142.05%	
5	UPRIGHT ELECTRICAL SERVICES LLC	Responsive	Non-Winning Bid	\$599,549.45	170.50%	
6	POWERCORE, INC.	Responsive	Non-Winning Bid	\$600,071.24	170.65%	

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: OCTOBER 13, 2020 AT 4:00 P.M.



Tabulation of Bids

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Work consists of providing all labor, materials, equipment and incidentals necessary for a conventional lighting system and concrete poles for future security camera installations on SR 91 at Boca Tolls Data Center (MM 75.810 to 75.996) in Palm Beach County. No Pre-Bid Conference.

The summary of pay items for this project is listed in the Plans.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at <https://www.fdot.gov/equalopportunity/bdi.shtm>.

For more information about bidding on BDI projects, please see the training guide located at <http://www.cmdp-bgp.com/bdi-projects.html>

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(2) UNDER POWER CORP		(3) ALPHATEC CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0005 0101 1 MOBILIZATION 44429215201		(1.000) LS	14,716.00000	14,716.00	12,852.60000	12,852.60	90,000.00000	90,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44429215201		(85.000) DA (LS)	5,001.00000	5,001.00	4,971.10000	4,971.10	1,000.00000	1,000.00
0015 0102 60 WORK ZONE SIGN		255.000 ED	1.14000	290.70	1.10000	280.50	0.30000	76.50
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,790.000 ED	0.31000	864.90	0.30000	837.00	0.25000	697.50
0025 0110 1 1 CLEARING & GRUBBING 44429215201		(0.050) AC (LS)	4,004.00000	4,004.00	8,043.50000	8,043.50	4,000.00000	4,000.00
0030 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		9.000 CY	58.46000	526.14	448.00000	4,032.00	210.09000	1,890.81
0035 0520 2 4 CONCRETE CURB, TYPE D		60.000 LF	76.59000	4,595.40	68.10000	4,086.00	24.08000	1,444.80
0040 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,717.000 LF	11.59000	19,900.03	31.50000	54,085.50	15.00000	25,755.00
0045 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		911.000 LF	23.08000	21,025.88	31.50000	28,696.50	22.00000	20,042.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0050 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		54.000 LF	31.96000	1,725.84	21.90000	1,182.60	28.85333	1,558.08
0055 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		92.000 EA	683.15000	62,849.80	664.90000	61,170.80	838.49400	77,141.45
0060 0641 2 19 PRESTRESSED CONCRETE POLE, F&I, CUSTOM DESIGN		6.000 EA	4,179.68000	25,078.08	3,150.10000	18,900.60	3,551.71660	21,310.30
0065 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		6.000 EA	1,449.64000	8,697.84	3,058.60000	18,351.60	836.72333	5,020.34
0070 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		10,931.000 LF	3.60000	39,351.60	3.40000	37,165.40	1.30571	14,272.72
0075 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		300.000 LF	0.59000	177.00	0.10000	30.00	1.43760	431.28
0080 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		16.000 EA	584.51000	9,352.16	394.80000	6,316.80	815.29375	13,044.70
0085 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	9,770.05000	9,770.05	11,393.30000	11,393.30	15,760.82000	15,760.82



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0090 0715516330 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, POLE TOP MNT- CONCRETE, 30'		15.000 EA	6,109.36000	91,640.40	6,356.40000	95,346.00	5,507.62000	82,614.30
0095 0999 16 PARTNERING, DO NOT BID 44429215201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44429215201		(1.000) LS	29,081.45000	29,081.45	29,081.45000	29,081.45	29,081.45000	29,081.45
0001 Lighting Section Totals:				\$351,648.27		\$399,823.25		\$408,142.05
Contract Grand Totals:				\$351,648.27		\$399,823.25		408,142.05



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0005 0101 1 MOBILIZATION 44429215201		(1.000) LS	40,000.00000	40,000.00	57,650.00000	57,650.00	76,847.88000	76,847.88
0010 0102 1 MAINTENANCE OF TRAFFIC 44429215201		(85.000) DA (LS)	20,000.00000	20,000.00	5,000.00000	5,000.00	15,304.60000	15,304.60
0015 0102 60 WORK ZONE SIGN		255.000 ED	2.00000	510.00	5.00000	1,275.00	0.91000	232.05
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,790.000 ED	1.00000	2,790.00	3.00000	8,370.00	0.82000	2,287.80
0025 0110 1 1 CLEARING & GRUBBING 44429215201		(0.050) AC (LS)	9,713.05000	9,713.05	29,010.00000	29,010.00	5,101.07000	5,101.07
0030 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		9.000 CY	344.00000	3,096.00	300.00000	2,700.00	53.20000	478.80
0035 0520 2 4 CONCRETE CURB, TYPE D		60.000 LF	40.00000	2,400.00	75.00000	4,500.00	53.20000	3,192.00
0040 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,717.000 LF	15.00000	25,755.00	15.00000	25,755.00	8.46000	14,525.82
0045 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		911.000 LF	24.00000	21,864.00	38.00000	34,618.00	20.77000	18,921.47



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SECTION: 0001 Lighting								
0050 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		54.000 LF	50.00000	2,700.00	100.00000	5,400.00	27.75000	1,498.50
0055 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		92.000 EA	1,000.00000	92,000.00	1,120.00000	103,040.00	1,029.72000	94,734.24
0060 0641 2 19 PRESTRESSED CONCRETE POLE, F&I, CUSTOM DESIGN		6.000 EA	6,000.00000	36,000.00	10,000.00000	60,000.00	9,079.26000	54,475.56
0065 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		6.000 EA	1,600.00000	9,600.00	1,450.00000	8,700.00	1,459.31000	8,755.86
0070 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		10,931.000 LF	4.50000	49,189.50	5.00000	54,655.00	2.95000	32,246.45
0075 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		300.000 LF	1.00000	300.00	2.65000	795.00	0.14000	42.00
0080 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		16.000 EA	1,500.00000	24,000.00	1,000.00000	16,000.00	1,357.45000	21,719.20
0085 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	15,000.00000	15,000.00	15,000.00000	15,000.00	8,360.44000	8,360.44



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0090 0715516330 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, POLE TOP MNT- CONCRETE, 30'		15.000 EA	7,500.00000	112,500.00	9,000.00000	135,000.00	13,951.07000	209,266.05
0095 0999 16 PARTNERING, DO NOT BID 44429215201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44429215201		(1.000) LS	29,081.45000	29,081.45	29,081.45000	29,081.45	29,081.45000	29,081.45
0001 Lighting Section Totals:				\$499,499.00		\$599,549.45		\$600,071.24
Contract Grand Totals:				\$499,499.00		\$599,549.45		600,071.24



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