

08/10/2021

Vendor Ranking Page 1 of 1

 Letting:
 08210727
 July 27, 2021 02:30 PM
 Call Order: 002
 Contract:
 Z8110-R0

District: Turnpike Counties: POLK, SEMINOLE, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

TURNPIKE

Project(s): 4436115E210 (*)

Contract Desc: PRE-EVENT SIGN REPAIR - SEMINOLE EXPWY, SO. CONNECTOR, POLK

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	TRAFFIC CONTROL DEVICES, INC.	Responsive	Winning bid	\$487,066.00	100.00% Inte	ent to AWARD
2	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	Responsive	Non-Winning Bid	\$660,520.00	135.61%	

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: AUGUST 10, 2021, 4:00 PM





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Letting: 08210727 July 27, 2021 **Call Order:** 002 **Contract:** Z8110-R0

District: Turnpike Counties: POLK, SEMINOLE, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

TURNPIKE

Project(s): 4436115E210 (*)

Contract Descr: PRE-EVENT SIGN REPAIR - SEMINOLE EXPWY, SO. CONNECTOR, POLK

The purpose of this Contract is to provide Sign Repair and Replacement Operations, including permanent repairs, pursuant to a Governor's and/or President's Declaration of a State Emergency. This Contract will be a regional contract that includes counties within District D-8/Florida's Turnpike. The Contractor shall perform Sign Repair and Replacement Operations pursuant to the terms of this Contract and at the direction of the Department.

- 1. NO Pre-Bid Conference will be held for this project.
- 2. Award is contingent upon legislative budget approval and availability of funds.
- 3. Awarded Contractor must execute documents within 10 days.
- 4. General Liability, Auto and Worker's Compensation Insurance required.
- 5. FHWA 1273 / Davis-Bacon Wage Rates
- 6. The Contractor shall provide a letter to the Department AT THE TIME OF BID, from a surety authorized to do business in the State of Florida verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract the dollar amount is established at \$500,000.00. The performance bond will be required within five days after commencement of any services.

CONTRACTOR EXPERIENCE DOCUMENTATION: Expertise and Experience is required in the performance of Overhead Signs. The Experience in Overhead Signs form (850-070-03) must be filled out and submitted to be reviewed by the Department. If a Contractor is presently prequalified with the Department in overhead signs, it is not necessary to submit the form

Line No / Item ID Alternate	Quantity Units	(1) TRAFFIC DEVICE		(2) TRAFFIC PRODUCTS OF			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(EMER.DELINE	ATOR/ATTENUA	TOR/SIGN REPR	(EA			
0005 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	5.000 AS	704.00000	3,520.00	810.00000	4,050.00		
0010 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	5.000 AS	2,800.00000	14,000.00	2,512.00000	12,560.00		
0015 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	2.000 AS	3,635.00000	7,270.00	3,220.00000	6,440.00		





Tabulation of Bids

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Letting	j: (8210727	July 27, 2021	Cal	I Order: 002		Contract:	Z8110-R0	
-	No / Item ID Description	Alternat	e Quantity Units	(1) TRAFFIC DEVICE		(2) TRAFFIC PRODUCTS OF			
() ind	licates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMER.DELINE	ATOR/ATTENUA	TOR/SIGN REPR	(EA			
0020 SINGLE MOUNT,		, F&I GROUND	1.000 AS	4,787.00000	4,787.00	3,900.00000	3,900.00		
		, F&I BARRIER 1/700-013 UP 1		3,448.00000	3,448.00	2,949.00000	2,949.00		
		, F&I BARRIER 1/700-013, 12-2		3,718.00000	3,718.00	3,513.00000	3,513.00		
		, F&I BRIDGE 0/700-012, UP	1.000 AS TO 12	6,192.00000	6,192.00	2,999.00000	2,999.00		
		, F&I BRIDGE 0/700-012, 12-2	1.000 AS 20 SF	7,047.00000	7,047.00	3,506.00000	3,506.00		
0045 SINGLE	0700 1 80 POST SIGN	, REPAIR	5.000 AS	449.00000	2,245.00	330.00000	1,650.00		
		, REPAIR- REP G SIGN PANEL		3,287.00000	16,435.00	615.00000	3,075.00		
	0700 2 11 POST SIGN, , UP TO 12 9	F&I GROUND SF	2.000 AS	5,479.00000	10,958.00	4,515.00000	9,030.00		





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Letting:	30	3210727	July 27, 2021	Cal	II Order: 002		Contract:	Z8110-R0	
-	lo / Item ID Description	Alternat	e Quantity Units	(1) TRAFFIC DEVICE		(2) TRAFFIC PRODUCTS OF			
() indica	cates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMER.DELINE	ATOR/ATTENUA	TOR/SIGN REPR	(EA			
		F&I GROUND	5.000 AS	7,096.00000	35,480.00	5,183.00000	25,915.00		
		F&I GROUND	2.000 AS	7,730.00000	15,460.00	5,955.00000	11,910.00		
		F&I GROUND	1.000 AS	10,206.00000	10,206.00	7,100.00000	7,100.00		
MULTI- PO	0700 2 15 OST SIGN, F 51-100 SF	F&I GROUND	1.000 AS	12,760.00000	12,760.00	11,010.00000	11,010.00		
MULTI- PO	0700 2 16 OST SIGN, F 101-200 SF	F&I GROUND	1.000 AS	18,457.00000	18,457.00	16,218.00000	16,218.00		
MULTI- PO	0700 2 17 OST SIGN, F 201-300 SF	F&I GROUND	1.000 AS	24,384.00000	24,384.00	21,000.00000	21,000.00		
MULTI- PO	0700 2 18 OST SIGN, F 301-400 SF	F&I GROUND	1.000 AS	30,657.00000	30,657.00	25,000.00000	25,000.00		
		GROUND MOL	1.000 JNT, AS	9,863.00000	9,863.00	14,500.00000	14,500.00		
SIGN PAN	0700 3101 NEL, FURNIS MOUNT, UF	SH & INSTALL P TO 12 SF	5.000 EA	479.00000	2,395.00	810.00000	4,050.00		





Tabulation of Bids

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Letting:	08210	727 J	July 27, 2021	Cal	Order: 002		Contract:	Z8110-R0	
Line No / It		Alternate	Quantity Units	(1) TRAFFIC DEVICES		(2) TRAFFIC PRODUCTS OF			
() indicates	item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 000)1	(EMER.DELINE	ATOR/ATTENUAT	TOR/SIGN REPR	(EA			
0105 0700 SIGN PANEL, GROUND MO			5.000 EA	773.00000	3,865.00	2,512.00000	12,560.00		
0110 0700 SIGN PANEL, GROUND MO		-	2.000 EA	1,226.00000	2,452.00	3,220.00000	6,440.00		
0115 0700 SIGN PANEL, GROUND MO			2.000 EA	2,493.00000	4,986.00	6,910.00000	13,820.00		
0120 0700 SIGN PANEL, GROUND MO			1.000 EA	5,086.00000	5,086.00	11,000.00000	11,000.00		
0125 0700 SIGN PANEL, GROUND MO			1.000 EA	9,651.00000	9,651.00	18,000.00000	18,000.00		
0130 0700 SIGN PANEL, GROUND MO			1.000 EA	13,844.00000	13,844.00	22,000.00000	22,000.00		
0135 0700 SIGN PANEL, GROUND MO			1.000 EA	17,615.00000	17,615.00	26,000.00000	26,000.00		
0140 0700 SIGN PANEL, GROUND MO			1.000 EA	22,669.00000	22,669.00	30,000.00000	30,000.00		
0145 0700 SIGN PANEL, OVERHEAD M			1.000 EA	1,090.00000	1,090.00	2,000.00000	2,000.00		



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Letting: 0	8210727 ,	July 27, 2021	Cal	Order: 002		Contract:	Z8110-R0	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) TRAFFIC DEVICE		(2) TRAFFIC PRODUCTS OF			
() indicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(EMER.DELINE	ATOR/ATTENUA	TOR/SIGN REPR	(EA			
0150 0700 3202 SIGN PANEL, FURNI OVERHEAD MOUNT		1.000 EA	1,610.00000	1,610.00	2,950.00000	2,950.00		
0155 0700 3203 SIGN PANEL, FURNI OVERHEAD MOUNT		1.000 EA	2,056.00000	2,056.00	3,997.00000	3,997.00		
0160 0700 3204 SIGN PANEL, FURNI OVERHEAD MOUNT		1.000 EA	4,023.00000	4,023.00	5,260.00000	5,260.00		
0165 0700 3205 SIGN PANEL, FURNI OVERHEAD MOUNT		1.000 EA	7,129.00000	7,129.00	8,272.00000	8,272.00		
0170 0700 3206 SIGN PANEL, FURNI OVERHEAD MOUNT		1.000 EA	11,625.00000	11,625.00	122,273.00000	122,273.00		
0175 0700 3207 SIGN PANEL, FURNI OVERHEAD MOUNT		1.000 EA	16,424.00000	16,424.00	16,980.00000	16,980.00		
0180 0700 3208 SIGN PANEL, FURNI OVERHEAD MOUNT		1.000 EA	20,952.00000	20,952.00	23,600.00000	23,600.00		
0185 0700 3209 SIGN PANEL, FURNI OVERHEAD MOUNT		1.000 EA	25,403.00000	25,403.00	27,192.00000	27,192.00		
0190 0700 3210 SIGN PANEL, FURNI OVERHEAD MOUNT		1.000 EA	29,471.00000	29,471.00	30,444.00000	30,444.00		





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SECTION: 0001 (E	MER.DELINE	ATOR/ATTENUAT	OR/SIGN REPR	(EA			
0195 0700 3301 SIGN PANEL, FURNISH & INSTALL SINGLE POST BRIDGE MOUNT INDEX 11870/700-012, UP TO 12 SF	1.000 EA	917.00000	917.00	3,165.00000	3,165.00		
0200 0700 3302 SIGN PANEL, FURNISH & INSTALL SINGLE POST BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF	1.000 EA	1,399.00000	1,399.00	3,365.00000	3,365.00		
0205 0700 3401 SIGN PANEL, INSTALL, UP TO 12 SF	5.000 EA	324.00000	1,620.00	600.00000	3,000.00		
0210 0700 3402 SIGN PANEL, INSTALL, 12-20 SF	5.000 EA	370.00000	1,850.00	2,200.00000	11,000.00		
0215 0700 3403 SIGN PANEL, INSTALL, 21-30 SF	1.000 EA	509.00000	509.00	4,000.00000	4,000.00		
0220 0700 3404 SIGN PANEL, INSTALL, 31-50 SF	1.000 EA	903.00000	903.00	5,100.00000	5,100.00		
0225 0700 3405 SIGN PANEL, INSTALL, 51-100 SF	1.000 EA	1,805.00000	1,805.00	9,777.00000	9,777.00		
0230 0700 3406 SIGN PANEL, INSTALL, 101-200 SF	1.000 EA	3,009.00000	3,009.00	12,000.00000	12,000.00		



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() in	dicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (EMER.DELINEATOR/ATTENUATOR/SIGN REPR(EA										
0235 SIGN P	0700 3407 ANEL, INSTALL, 201-300 SF	1.000 EA	14,210.00000	14,210.00	14,000.00000	14,000.00				
0240 SIGN P	0700 3408 ANEL, INSTALL, 301-400 SF	1.000 EA	17,759.00000	17,759.00	17,000.00000	17,000.00				
0245 REPAIR	E700 46 32 R EXISTING SIGN (MULTI PC	3.000 PST) AS	1,284.00000	3,852.00	1,650.00000	4,950.00				
DELIN	0001 S EMER. IEATOR/ATTENUATOR/SI GN REPR(EA)	ection Totals:		\$487,066.00		\$660,520.00 ·				

Contract Grand Totals: \$487,066.00 \$660,520.00



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Contract: Z8110-R0

Letting: 08210727 July 27, 2021 **Call Order:** 002

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