



Florida Department of Transportation

Vendor Ranking

Letting: 08210511 May 11, 2021 02:30 PM **Call Order:** 006 **Contract:** E8T20
District: Turnpike **Counties:** ORANGE, OSCEOLA, **Fed Aid No:** N/A
Contract Time: 120 CALENDAR DAYS **TURNPIKE** **Project(s):** 43802077201 (*)
Contract Desc: NETWORK FIELD DEVICE INSTALLATION - MP 229 TO 265

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HORSEPOWER ELECTRIC, INC.	Responsive	Winning bid	\$400,513.00	100.00% Intent to AWARD
2	ELAND ENGINEERING INC.	Responsive	Non-Winning Bid	\$400,513.00	100.00%
3	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$431,650.00	107.77%
4	SICE INC	Responsive	Non-Winning Bid	\$452,291.60	112.93%

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: JUNE 8, 2021, 4:00 PM



Florida Department of Transportation

Tabulation of Bids

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Contract Descr: NETWORK FIELD DEVICE INSTALLATION - MP 229 TO 265

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to furnish and install ninety-seven (97) Managed Field Ethernet Switch (MFES) at all cabinets within the following project limits on the Florida's Turnpike (SR 91) from Milepost (MP) 229.0 to 265.0.

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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) ELAND ENGINEERING INC.		(3) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA	97.000	4,129.00000	400,513.00	4,129.00000	400,513.00	4,450.00000	431,650.00
0001 MAINTENANCE SUPPORT SERVICES (MH Section Totals:				\$400,513.00		\$400,513.00		\$431,650.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) ELAND ENGINEERING INC.		(3) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$400,513.00		\$400,513.00		431,650.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		97.000 EA	4,662.80000	452,291.60				
0001 MAINTENANCE SUPPORT Section Totals: SERVICES (MH)				\$452,291.60				
Contract Grand Totals:				\$452,291.60				



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