

Letting: 08210914 September 14, 2021 02:30 Call Order: 003 Contract: E PM PM	Page 1 of 1
	E8T45
District: Turnpike Counties: LAKE, ORANGE, Fed Aid No: N	J/A
Contract Time: 180 CALENDAR DAYS TURNPIKE Project(s): 4	44942827201 (*)
Contract Desc: NETWORK FIELD DEVICE INSTALLATION - MP 265 TO 285	

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRANSCORE ITS, LLC.	Responsive	Winning bid	\$108,000.00	100.00% Intent to AWARE
2	ELAND ENGINEERING INC.	Responsive	Non-Winning Bid	\$125,016.00	115.76%
3	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$129,000.00	119.44%
4	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$146,400.00	135.56%

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: SEPTEMBER 28, 2021, 4:00 PM



			Tabulatio	n of Bids		Page 1 of 4
Letting:	08210914	September 14, 2021	Call Order:	003	Contract:	E8T45
District:	Turnpike		Counties:	LAKE, ORANGE,	Fed Aid No:	N/A
Contract Time:	180 CALEN	DAR DAYS		TURNPIKE	Project(s):	44942827201 (*)
Contract Decor		FIELD DEVICE INSTALLA	TION - MP 265 T	0 285	,	

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to furnish and install twenty-four (24) Managed Field Ethernet Switch (MFES) at all cabinets within the following project limits on the Florida's Turnpike (SR 91) from Milepost (MP) 265.0 to 285.0.

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, Pete Butler, petebutl@cisco.com and Richelle Selzer 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 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		Quantity Units	(1) TRANSCO	RE ITS, LLC.	(2) ELAND ENGI	NEERING INC.	(3) HORSEPOWER ELECTRIC, INC.		
() indicates item is l	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001 (N	MAINTENANC	E SUPPORT SER	VICES (MH					
0005 0684 1 1		24.000	4,500.00000	108,000.00	5,209.00000	125,016.00	5,375.00000	129,000.00	
MANAGED FIELD ET FURNISH & INSTALL		H, EA							
0001 MAINTENANC SEF	E SUPPORT Sec RVICES (MH)	tion Totals:		\$108,000.00		\$125,016.00		\$129,000.00	



Tabulation of Bids Page								
Letting:	08210914	September 14,	, 2021 C	all Order: 003		Contract:	E8T45	
Line No / Iter Item Descrip		ite Quantity Units	(1) TRANSC	ORE ITS, LLC.	(2) ELAND EN	GINEERING INC.		OWER ELECTRIC, INC.
() indicates iter	em is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$108,000.00		\$125,016.00		129,000.00



Tabulation of Bids								Page 3 of 4
Letting:	08210914 S	eptember 14,	2021 Ca	II Order: 003		Contract:	E8T45	
Line No / Item ID Alternate Quantity Item Description Units			(4) AMERICAN SIGNALIZA					
() indicates ite	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	TION: 0001 (
0005 0684	1 1	24.000	6,100.00000	146,400.00				
MANAGED FIEL FURNISH & INS	LD ETHERNET SWITC	H, EA						
0001 MAINTEN	NANCE SUPPORT See SERVICES (MH)	ction Totals:	I	\$146,400.00		I		

Contract Grand Totals:

\$146,400.00



			Tabulatio	n of Bids			Page 4 of 4
Letting:	08210914	September 14, 2021	Call Order:	003	Contract:	E8T45	
		120.57(3), Florid required by law	, la Statutes, or fa	ilure to post the lowed for filing a	escribed in section bond or other security a bond shall constitute da Statutes.		