

| 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<br>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<br>Item Description |                              | Quantity<br>Units | (1) TRANSCO   | RE ITS, LLC. | (2) ELAND ENGI | NEERING INC. | (3) HORSEPOWER ELECTRIC,<br>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<br>FURNISH & INSTALL |                              | H, EA             |               |              |                |              |                                  |              |  |
| 0001 MAINTENANC<br>SEF                | E SUPPORT Sec<br>RVICES (MH) | tion Totals:      |               | \$108,000.00 |                | \$125,016.00 |                                  | \$129,000.00 |  |



| Tabulation of Bids Page        |                       |                       |                 |                |              |                |            |                        |
|--------------------------------|-----------------------|-----------------------|-----------------|----------------|--------------|----------------|------------|------------------------|
| Letting:                       | 08210914              | September 14,         | , 2021 <b>C</b> | all Order: 003 |              | Contract:      | E8T45      |                        |
| Line No / Iter<br>Item Descrip |                       | ite Quantity<br>Units | (1) TRANSC      | ORE ITS, LLC.  | (2) ELAND EN | GINEERING INC. |            | OWER ELECTRIC,<br>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 <b>Ca</b>            | II Order: 003 |            | Contract:  | E8T45      |             |
| Line No / Item ID Alternate Quantity<br>Item Description Units |                                    |               | (4) AMERICAN<br>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<br>FURNISH & INS                                  | LD ETHERNET SWITC                  | H, EA         |                           |               |            |            |            |             |
| 0001 MAINTEN   | NANCE SUPPORT See<br>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<br>required by law | ,<br>la Statutes, or fa | ilure to post the lowed for filing a | escribed in section<br>bond or other security<br>a bond shall constitute<br>da Statutes. |       |             |