

Vendor Ranking Page 1 of 1

Letting: 08210914 September 14, 2021 02:30 **Call Order:** 005 **Contract:** E8T47

РΜ

District: Turnpike Counties: BROWARD Fed Aid No: N/A

Contract Time: 180 CALENDAR DAYS Project(s): 44942817201 (*)

Contract Desc: NETWORK FIELD DEVICE INSTALLATION - SAWGRASS EXPWY

Ranl	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	ELAND ENGINEERING INC.	Responsive	Winning bid	\$299,833.00	100.00% Int	ent to AWARD
2	TRANSCORE ITS, LLC.	Responsive	Non-Winning Bid	\$307,643.00	102.60%	
3	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$319,429.00	106.54%	
4	SICE INC	Responsive	Non-Winning Bid	\$348,490.01	116.23%	

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



Tabulation of Bids Page 1 of 4

 Letting:
 08210914
 September 14, 2021
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Contract Descr: NETWORK FIELD DEVICE INSTALLATION - SAWGRASS EXPWY

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to furnish and install seventy-one (71) Managed Field Ethernet Switch (MFES) at all cabinets within the following project limits on the Sawgrass Expressway (SR 869) from Milepost (MP) 0.0 to 22.0.

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 Alternate Item Description	Quantity Units	(1) ELAND ENGINEERING INC.		(2) TRANSCORE ITS, LLC.		(3) HORSEPOWER ELECTRIC, INC.		
() indicates item is bid as Lump Sum		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 SWITC FURNISH & INSTALL	71.000 H, EA	4,223.00000	299,833.00	4,333.00000	307,643.00	4,499.00000	319,429.00	



Tabulation of Bids

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Letting:	08210914	September 14,	, 2021 C	all Order: 005		Contract:	E8T47	
Line No / Ite		ate Quantity Units	(1) ELAND EN	IGINEERING INC.	(2) TRANSC	ORE ITS, LLC.		OWER ELECTRIC, INC.
() indicates ite	em is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	TION: 0001	(MAINTENANC	CE SUPPORT SE	RVICES (MH				
0001 MAINTENANCE SUPPORT Section Totals: SERVICES (MH)		\$299,833.00		\$307,643.00		\$319,429.00		
	Contract (Grand Totals:		\$299,833.00		\$307,643.00		319,429.00



Tabulation of Bids

Page 3 of 4

Letting:	08210914	September 14,	2021 Ca	Il Order: 005		Contract:	E8T47		
Line No / Item ID Alternate Quantity Item Description Units		(4) SICE INC							
() indicates	item is bid as Lump Sun	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SEC	SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0684	1 1	71.000	4,908.31000	348,490.01					
MANAGED FIELD ETHERNET SWITCH, EA FURNISH & INSTALL									
0001 MAINTENANCE SUPPORT Section Totals: \$348,490.01 SERVICES (MH)						'			
	SERVICES (WIT)								
	Contract (Grand Totals:		\$348,490.01					



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Letting:

08210914 September 14, 2021

Call Order: 005

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E8T47

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