



Florida Department of Transportation

Vendor Ranking

Letting: 08220913 September 13, 2022 02:30 PM **Call Order:** 013 **Contract:** E8T74-R0
District: Turnpike **Counties:** BROWARD **Fed Aid No:** N/A
Contract Time: 1095 CALENDAR DAYS **Project(s):** 19276817209 (*)
Contract Desc: HIGHWAY LIGHTING MAINTENANCE - SAWGRASS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	UPRIGHT ELECTRICAL SERVICES LLC	Responsive	Winning bid	\$437,000.00	100.00% Intent to AWARD
2	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$635,000.00	145.31%
3	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$1,085,000.00	248.28%
4	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$1,406,516.00	321.86%
	ALL PHASE ENTERPRISE INC	Non Responsive	Non-Winning Bid		

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 27, 2022, 4:00 PM



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Tabulation of Bids

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This performance-based contract requires diligent inspection, effective management, and efficient performance of maintenance of the highway lighting system on the Sawgrass Expressway.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) UPRIGHT ELECTRICAL SERVICES LLC		(2) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(3) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (HIGHWAY LIGHTING MAINTENANCE (MH)								
0005 0999 16 PARTNERING, DO NOT BID		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0010 E999 10 32 PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		36.000 EA	12,000.00000	432,000.00	17,500.00000	630,000.00	30,000.00000	1,080,000.00
0001 HIGHWAY LIGHTING MAINTENANCE (MH) Section Totals:				\$437,000.00		\$635,000.00		\$1,085,000.00
Contract Grand Totals:				\$437,000.00		\$635,000.00		1,085,000.00



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Letting: 08220913 September 13, 2022 Call Order: 013 Contract: E8T74-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HORSEPOWER ELECTRIC, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (HIGHWAY LIGHTING MAINTENANCE (MH								
0005 0999 16 PARTNERING, DO NOT BID		(1.000) LS	5,000.00000	5,000.00				
0010 E999 10 32 PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		36,000 EA	38,931.00000	1,401,516.00				
0001 HIGHWAY LIGHTING Section Totals: MAINTENANCE (MH)			\$1,406,516.00					
Contract Grand Totals:			\$1,406,516.00					



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