



Vendor Ranking

Letting: 08230411 April 11, 2023 02:30 PM **Call Order:** 005 **Contract:** E8U44-R0
District: Turnpike **Counties:** MIAMI-DADE, TURNPIKE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 45037025201 (*)
Contract Desc: LED CONVERSION - MIAMI-DADE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Winning bid	\$349,700.00	100.00% Intent to AWARD
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$409,500.00	117.10%
3	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$429,780.00	122.90%
4	UNDER POWER CORP	Responsive	Non-Winning Bid	\$496,002.00	141.84%
5	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$585,260.00	167.36%

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: APRIL 25, 2023 AT 4:00 PM



Tabulation of Bids

Letting: 08230411 April 11, 2023
District: Turnpike
Contract Time: 365 CALENDAR DAYS

Call Order: 005
Counties: MIAMI-DADE,
 TURNPIKE

Contract: E8U44-R0
Fed Aid No: N/A
Project(s): 45037025201 (*)

Contract Descr: LED CONVERSION - MIAMI-DADE

The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to furnish and install LED luminaires on existing light poles and lighting systems in accordance with the manufacturer's recommendations including the removal and disposal of existing luminaires and all associated components at various locations on the Florida's Turnpike Enterprise System in Miami-Dade County.

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) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		260.000 EA	1,345.00000	349,700.00	1,575.00000	409,500.00	1,653.00000	429,780.00
0001 MAINTENANCE SUPPORT SERVICES (MH	Section Totals:			\$349,700.00		\$409,500.00		\$429,780.00
Contract Grand Totals:				\$349,700.00		\$409,500.00		429,780.00



Tabulation of Bids

Letting: 08230411 April 11, 2023

Call Order: 005

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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) UNDER POWER CORP		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		260.000 EA	1,907.70000	496,002.00	2,251.00000	585,260.00		
0001 MAINTENANCE SUPPORT SERVICES (MH								
Section Totals:				\$496,002.00		\$585,260.00		
Contract Grand Totals:				\$496,002.00		\$585,260.00		



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