



Vendor Ranking

Letting: 08230110 January 10, 2023 02:30 PM **Call Order:** 001 **Contract:** E8U18
District: Turnpike **Counties:** BROWARD, ORANGE, **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS TURNPIKE **Project(s):** 45119917201 (*)
Contract Desc: SWITCH REPLACEMENT - TURKEY LAKE & POMPANO TRAFFIC MGMT CTR

| Rank | Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid | |
|------|------------------------------|------------|-----------------|--------------|--------------------|-----------------|
| 1 | TRANSCORE ITS, LLC. | Responsive | Winning bid | \$385,600.00 | 100.00% | Intent to AWARD |
| 2 | TRAFFIC CONTROL DEVICES, LLC | Responsive | Non-Winning Bid | \$450,112.00 | 116.73% | |

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: JANUARY 24, 2023, 4:00 PM



Tabulation of Bids

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Contract Time: 180 CALENDAR DAYS **TURNPIKE** **Project(s):** 45119917201 (*)

Contract Descr: SWITCH REPLACEMENT - TURKEY LAKE & POMPANO TRAFFIC MGMT CTR

The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to furnish and install Managed Field Ethernet Switch (MFES) – Access Switches ICX-7550 at the Turnpike Turkey Lake and Pompano Traffic Management Centers.

Refer to locations of these Switches in the locations provided. All Ruckus products shall be sourced via an Authorized Ruckus Channel. Florida Turnpike shall be the original and entitled Licensed party to all hardware and software. For more information on how to procure OEM Ruckus products for the Turnpike, you can reach out to the Account Managers for State of Florida Government, Brad Bakanec and Larry Mathews Brad.Bakanec@Commscope.com and Larry.Mathews@Commscope.com. The process to become an Authorized Ruckus Channel Networking partner 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.

CONTRACTOR EXPERIENCE DOCUMENTATION: Expertise and Experience is required in the performance of Intelligence Transportation Systems (ITS) Maintenance. The Experience in Intelligence Transportation Systems (ITS) Maintenance Form (850-070-10) must be filled out and submitted with the bid to be reviewed by the Department.

The Contractor shall perform all work during daylight hours, Monday through Friday.

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.

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) TRANSCORE ITS, LLC. | | (2) TRAFFIC CONTROL DEVICES, LLC | | Unit Price | Ext Amount |
|---|-----------|-------------------|-------------------------|------------|----------------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH | | | | | | | | |
| 0005 0684 90101 | | 32.000 | 12,050.00000 | 385,600.00 | 14,066.00000 | 450,112.00 | | |
| NETWORK DEVICE, MANAGED HUB ETHERNET SWITCH, LAYER 3 | | EA | | | | | | |



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|---|-----------|-------------------|-------------------------|------------|----------------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH

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|---------------------------------------|-----------------|--------------|--------------|
| 0001 MAINTENANCE SUPPORT SERVICES (MH | Section Totals: | \$385,600.00 | \$450,112.00 |
|---------------------------------------|-----------------|--------------|--------------|

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|------------------------|--------------|--------------|
| Contract Grand Totals: | \$385,600.00 | \$450,112.00 |
|------------------------|--------------|--------------|



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