



Vendor Ranking

Letting: 08240409 April 09, 2024 02:30 PM **Call Order:** 004 **Contract:** E8V13
District: Turnpike **Counties:** BROWARD, MARTIN, **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS MIAMI-DADE, PALM **Project(s):** 45238729301 (*)
Contract Desc: CCTV REPLACEMENT * ZONE I & II BEACH, ST LUCIE, TURNPIKE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	UNITEC INC.	Responsive	Winning bid	\$35,976.00	100.00%
2	PRECISION CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	\$37,800.00	105.07%
3	INTELLIGENT TRANSPORTATION SOLU	Responsive	Non-Winning Bid	\$40,619.28	112.91%
4	TRANSCORE ITS, LLC.	Responsive	Non-Winning Bid	\$42,040.32	116.86%
5	ELAND ENGINEERING, LLC	Responsive	Non-Winning Bid	\$58,992.00	163.98%

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.



Tabulation of Bids

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The work specified in this contract consist of all labor, materials, equipment and incidentals necessary to install new Closed-Circuit Television (CCTV) cameras, mounting equipment, connectivity cabling and network device configuration, including the removal of exiting CCTV cameras at various locations on the Florida's Turnpike (SR-91) from Milepost (MP) 55.0 to 146.0, the Homestead Extension of Florida's Turnpike (HEFT) from MP 0.0 to 16.0 and the Sawgrass Expressway (SR-869) from MP 0.0 to 18.0.

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

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNITEC INC.		(2) PRECISION CONTRACTING SERVICES, INC.		(3) INTELLIGENT TRANSPORTATION SOLU	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 0682 1300 ITS CCTV CAMERA, INSTALL		24.000 EA	1,499.00000	35,976.00	1,575.00000	37,800.00	1,692.47000	40,619.28
0001 MISCELLANEOUS Section Totals:				\$35,976.00		\$37,800.00		\$40,619.28
ROUTINE MAINTENANCE (MH)								
Contract Grand Totals:				\$35,976.00		\$37,800.00		40,619.28



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TRANSCORE ITS, LLC.		(5) ELAND ENGINEERING, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 0682 1300 ITS CCTV CAMERA, INSTALL		24.000 EA	1,751.68000	42,040.32	2,458.00000	58,992.00		
0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)			\$42,040.32		\$58,992.00			
Contract Grand Totals:			\$42,040.32		\$58,992.00			



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