



Vendor Ranking

Letting: 08250213 February 13, 2025 02:30 PM **Call Order:** 012 **Contract:** E8V42-R0
District: Turnpike **Counties:** BROWARD, MIAMI-DADE, **Fed Aid No:** N/A
Contract Time: 1095 CALENDAR DAYS PALM BEACH, TURNPIKE **Project(s):** 19288317213 (*)
Contract Desc: PERFORMANCE BASED LIGHTING MAINTENANCE - MP 0.0 TO 100.0

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Winning bid	\$846,000.00	100.00% Intent to AWARD
2	UPRIGHT ELECTRICAL SERVICES LLC	Responsive	Non-Winning Bid	\$1,188,000.00	140.43%
3	NEW ERA ELECTRIC INC	Responsive	Non-Winning Bid	\$1,264,881.60	149.51%
4	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$2,106,388.44	248.98%
5	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$2,340,000.00	276.60%

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: FEBRUARY 25, 2025 AT 4:00 PM



Tabulation of Bids

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Contract Descr: PERFORMANCE BASED LIGHTING MAINTENANCE - MP 0.0 TO 100.0
TURNPIKE

This Performance Based Contract consists of Lighting system maintenance on Florida's Turnpike (SR 91), Milepost (MP) 0.0x to MP 100.0, as identified herein.

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

CONTRACTOR EXPERIENCE DOCUMENTATION: Expertise and Experience is required in the performance of Highway Lighting. Experience in Highway Lighting Form (850-070-11) must be filled out and submitted to be reviewed by the Department.

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) UPRIGHT ELECTRICAL SERVICES LLC		(3) NEW ERA ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (HIGHWAY LIGHTING MAINTENANCE (MH								
0005 E099 2 PERIODIC PAYMENTS OF LUMP SUM		36.000 EA	23,500.00000	846,000.00	33,000.00000	1,188,000.00	35,135.60000	1,264,881.60
0001 HIGHWAY LIGHTING MAINTENANCE (MH) Section Totals:				\$846,000.00		\$1,188,000.00		\$1,264,881.60
Contract Grand Totals:				\$846,000.00		\$1,188,000.00		1,264,881.60



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(5) AUM CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (HIGHWAY LIGHTING MAINTENANCE (MH								
0005 E099 2 PERIODIC PAYMENTS OF LUMP SUM		36.000 EA	58,510.79000	2,106,388.44	65,000.00000	2,340,000.00		
0001 HIGHWAY LIGHTING MAINTENANCE (MH Section Totals:				\$2,106,388.44		\$2,340,000.00		
Contract Grand Totals:				\$2,106,388.44		\$2,340,000.00		



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