



Vendor Ranking

Page 1 of 1

Letting: CT200429 April 29, 2020 10:30 AM
District: District 5
Contract Time: 390 AVAILABLE DAYS
Contract Desc: SR 5, SR 500 AND SR 507

Call Order: 012
Counties: BREVARD

Contract: T5684
Fed Aid No: D519064B
Project(s): 43985315201 (*)
43985615201
43985715201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SICE INC	Responsive	Winning bid	\$1,779,726.06	100.00%
2	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$1,790,790.00	100.62%
3	TRAFFIC MANAGEMENT SOLUTIONS, INC.	Responsive	Non-Winning Bid	\$1,804,994.70	101.42%
4	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$1,848,585.37	103.87%
5	POWERCORE, INC.	Responsive	Non-Winning Bid	\$1,962,994.69	110.30%
6	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$1,966,578.15	110.50%

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

Letting: CT200429 April 29, 2020

Call Order: 012

Contract: T5684

District: District 5

Counties: BREVARD

Fed Aid No: D519064B

Contract Time: 390 AVAILABLE DAYS

Project(s): 43985315201 (*)

Contract Descr: SR 5, SR 500 AND SR 507

43985615201

43985715201

The improvements under this contract consist of the Intelligent Transportation Systems (ITS) Expansion on SR 5, SR 500 and SR 507, including fiber optic cable, fiber optic cable drops to signal cabinets and CCTV cameras.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SICE INC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) TRAFFIC MANAGEMENT SOLUTIONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System								
0005 0101 1 MOBILIZATION 43985315201		(1.000) LS	72,127.95000	72,127.95	30,000.00000	30,000.00	70,000.00000	70,000.00
0010 0101 1 MOBILIZATION 43985615201		(1.000) LS	54,095.96000	54,095.96	45,000.00000	45,000.00	40,500.00000	40,500.00
0015 0101 1 MOBILIZATION 43985715201		(1.000) LS	54,095.96000	54,095.96	30,000.00000	30,000.00	46,350.00000	46,350.00
0020 0102 1 MAINTENANCE OF TRAFFIC 43985315201		(390.000) DA (LS)	21,552.27000	21,552.27	33,500.00000	33,500.00	12,000.00000	12,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43985615201		(390.000) DA (LS)	9,661.36000	9,661.36	35,160.00000	35,160.00	12,000.00000	12,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 43985715201		(390.000) DA (LS)	23,781.82000	23,781.82	58,260.00000	58,260.00	12,000.00000	12,000.00
0035 0110 1 1 CLEARING & GRUBBING 43985615201		(1.000) AC (LS)	8,175.00000	8,175.00	29,850.00000	29,850.00	15,000.00000	15,000.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System									
0040	0110 4 10		95.000	55.74000	5,295.30	66.35000	6,303.25	40.00000	3,800.00
REMOVAL OF EXISTING CONCRETE			SY						
0045	0522 1		105.000	80.51000	8,453.55	166.00000	17,430.00	70.00000	7,350.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0050	0630 2 11		4,067.000	6.52000	26,516.84	7.60000	30,909.20	8.00000	32,536.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0055	0630 2 12		48,633.000	18.40000	894,847.20	14.80000	719,768.40	16.00000	778,128.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0060	0630 2 14		325.000	26.85000	8,726.25	27.35000	8,888.75	18.00000	5,850.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
0065	0630 2 15		351.000	59.26000	20,800.26	163.50000	57,388.50	25.00000	8,775.00
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT			LF						
0070	0633 1121		5,542.000	2.28000	12,635.76	1.50000	8,313.00	2.15000	11,915.30
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0075	0633 1123		68,411.000	2.04000	139,558.44	2.35000	160,765.85	2.30000	157,345.30
FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS			LF						
0080	0633 1410		338.000	1.24000	419.12	5.50000	1,859.00	3.65000	1,233.70
FIBER OPTIC CABLE, RELOCATE, OVERHEAD			LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System								
0085 0633 2 31		228.000	31.30000	7,136.40	34.00000	7,752.00	39.00000	8,892.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0090 0633 2 32		528.000	22.63000	11,948.64	36.00000	19,008.00	42.00000	22,176.00
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						
0095 0633 3 11		28.000	695.42000	19,471.76	812.00000	22,736.00	1,050.00000	29,400.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		EA						
0100 0633 3 12		27.000	42.67000	1,152.09	43.00000	1,161.00	50.00000	1,350.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		EA						
0105 0633 3 16		24.000	806.57000	19,357.68	1,115.00000	26,760.00	2,110.00000	50,640.00
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		EA						
0110 0633 3 51		2.000	204.38000	408.76	423.00000	846.00	215.00000	430.00
FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		EA						
0115 0633 3 55		8.000	253.92000	2,031.36	536.00000	4,288.00	175.00000	1,400.00
FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL, PRETERMINATED		EA						
0120 0633 8 1		112.000	6.13000	686.56	5.75000	644.00	3.40000	380.80
MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System								
0125 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		7.000 EA	681.25000	4,768.75	693.00000	4,851.00	725.00000	5,075.00
0130 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		55.000 EA	1,142.92000	62,860.60	1,450.00000	79,750.00	1,720.00000	94,600.00
0135 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		28.000 EA	2,632.10000	73,698.80	3,250.00000	91,000.00	2,435.00000	68,180.00
0140 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		2.000 EA	619.32000	1,238.64	2,725.00000	5,450.00	318.00000	636.00
0145 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,410.36000	3,410.36	2,962.00000	2,962.00	3,115.00000	3,115.00
0150 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		24.000 LF	9.74000	233.76	5.50000	132.00	4.90000	117.60
0155 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,084.63000	2,084.63	1,335.00000	1,335.00	1,615.00000	1,615.00
0160 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		1.000 EA	8,695.29000	8,695.29	7,930.00000	7,930.00	7,584.00000	7,584.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System								
0165 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		14.000 EA	6,287.74000	88,028.36	6,990.00000	97,860.00	7,335.00000	102,690.00
0170 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		26.000 EA	1,854.15000	48,207.90	2,673.00000	69,498.00	3,675.00000	95,550.00
0175 0684 90 12 NETWORK DEVICE, MASTER HUB ETHERNET SWITCH, LAYER 3, PROJECT 439853-1-52-01		1.000 EA	10,472.84000	10,472.84	18,400.00000	18,400.00	42,000.00000	42,000.00
0180 0685 1 14 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION WITH CABINET		1.000 EA	3,089.84000	3,089.84	5,031.05000	5,031.05	4,380.00000	4,380.00
0185 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43985315201		(1.000) LS	21,334.12000	21,334.12	21,334.12000	21,334.12	21,334.12000	21,334.12
0190 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43985615201		(1.000) LS	9,320.28000	9,320.28	9,320.28000	9,320.28	9,320.28000	9,320.28
0195 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43985715201		(1.000) LS	19,345.60000	19,345.60	19,345.60000	19,345.60	19,345.60000	19,345.60
0001 Intelligent Transportation System Totals:			\$1,779,726.06		\$1,790,790.00		\$1,804,994.70	
System								



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$1,779,726.06		\$1,790,790.00		1,804,994.70	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) POWERCORE, INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System									
0005	0101 1		(1.000)	77,015.00000	77,015.00	135,960.75000	135,960.75	60,000.00000	60,000.00
MOBILIZATION 43985315201			LS						
0010	0101 1		(1.000)	77,015.00000	77,015.00	16,518.60000	16,518.60	80,000.00000	80,000.00
MOBILIZATION 43985615201			LS						
0015	0101 1		(1.000)	77,015.00000	77,015.00	16,518.60000	16,518.60	50,000.00000	50,000.00
MOBILIZATION 43985715201			LS						
0020	0102 1		(390.000)	32,494.00000	32,494.00	48,323.87000	48,323.87	30,000.00000	30,000.00
MAINTENANCE OF TRAFFIC 43985315201			DA (LS)						
0025	0102 1		(390.000)	32,494.00000	32,494.00	48,323.87000	48,323.87	50,000.00000	50,000.00
MAINTENANCE OF TRAFFIC 43985615201			DA (LS)						
0030	0102 1		(390.000)	32,494.00000	32,494.00	48,323.87000	48,323.87	28,000.00000	28,000.00
MAINTENANCE OF TRAFFIC 43985715201			DA (LS)						
0035	0110 1 1		(1.000)	3,063.72000	3,063.72	9,391.53000	9,391.53	30,000.00000	30,000.00
CLEARING & GRUBBING 43985615201			AC (LS)						
0040	0110 4 10		95.000	24.37000	2,315.15	55.07000	5,231.65	90.00000	8,550.00
REMOVAL OF EXISTING CONCRETE			SY						
0045	0522 1		105.000	68.58000	7,200.90	93.92000	9,861.60	110.00000	11,550.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System								
0050 0630 2 11		4,067.000	8.20000	33,349.40	7.41000	30,136.47	10.00000	40,670.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0055 0630 2 12		48,633.000	16.19000	787,368.27	16.76000	815,089.08	16.00000	778,128.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0060 0630 2 14		325.000	20.47000	6,652.75	22.75000	7,393.75	20.00000	6,500.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
0065 0630 2 15		351.000	160.36000	56,286.36	28.50000	10,003.50	165.00000	57,915.00
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		LF						
0070 0633 1121		5,542.000	1.90000	10,529.80	2.74000	15,185.08	2.00000	11,084.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		LF						
0075 0633 1123		68,411.000	2.06000	140,926.66	2.79000	190,866.69	2.65000	181,289.15
FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		LF						
0080 0633 1410		338.000	1.95000	659.10	3.21000	1,084.98	4.00000	1,352.00
FIBER OPTIC CABLE, RELOCATE, OVERHEAD		LF						
0085 0633 2 31		228.000	34.82000	7,938.96	36.16000	8,244.48	38.00000	8,664.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0090 0633 2 32		528.000	36.93000	19,499.04	51.66000	27,276.48	82.00000	43,296.00
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System								
0095 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		28.000 EA	944.23000	26,438.44	748.97000	20,971.16	900.00000	25,200.00
0100 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		27.000 EA	45.37000	1,224.99	51.66000	1,394.82	60.00000	1,620.00
0105 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		24.000 EA	1,685.89000	40,461.36	2,298.56000	55,165.44	1,450.00000	34,800.00
0110 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		2.000 EA	184.63000	369.26	439.05000	878.10	400.00000	800.00
0115 0633 3 55 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL, PRETERMINATED		8.000 EA	1,370.45000	10,963.60	154.96000	1,239.68	500.00000	4,000.00
0120 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		112.000 LF	4.99000	558.88	3.98000	445.76	10.00000	1,120.00
0125 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		7.000 EA	616.12000	4,312.84	821.44000	5,750.08	800.00000	5,600.00
0130 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		55.000 EA	1,148.90000	63,189.50	1,840.58000	101,231.90	1,800.00000	99,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System								
0135 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		28.000 EA	2,161.70000	60,527.60	2,241.46000	62,760.88	3,500.00000	98,000.00
0140 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		2.000 EA	825.01000	1,650.02	717.67000	1,435.34	600.00000	1,200.00
0145 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,289.35000	2,289.35	2,042.46000	2,042.46	4,000.00000	4,000.00
0150 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		24.000 LF	6.31000	151.44	12.43000	298.32	10.00000	240.00
0155 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,453.79000	1,453.79	899.64000	899.64	1,000.00000	1,000.00
0160 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		1.000 EA	8,250.10000	8,250.10	5,082.24000	5,082.24	6,000.00000	6,000.00
0165 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		14.000 EA	6,254.04000	87,556.56	6,559.92000	91,838.88	6,500.00000	91,000.00
0170 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		26.000 EA	2,738.78000	71,208.28	2,856.41000	74,266.66	2,000.00000	52,000.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System									
0175	0684 90 12		1.000	8,241.66000	8,241.66	34,607.44000	34,607.44	11,000.00000	11,000.00
NETWORK DEVICE, MASTER HUB ETHERNET SWITCH, LAYER 3, PROJECT 439853-1-52-01			EA						
0180	0685 1 14		1.000	5,420.59000	5,420.59	8,951.04000	8,951.04	3,000.00000	3,000.00
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION WITH CABINET			EA						
0185	0999 25		(1.000)	21,334.12000	21,334.12	21,334.12000	21,334.12	21,334.12000	21,334.12
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43985315201			LS						
0190	0999 25		(1.000)	9,320.28000	9,320.28	9,320.28000	9,320.28	9,320.28000	9,320.28
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43985615201			LS						
0195	0999 25		(1.000)	19,345.60000	19,345.60	19,345.60000	19,345.60	19,345.60000	19,345.60
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43985715201			LS						
0001 Intelligent Transportation System Section Totals:				\$1,848,585.37		\$1,962,994.69		\$1,966,578.15	
System									
Contract Grand Totals:				\$1,848,585.37		\$1,962,994.69		1,966,578.15	



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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D. Autry

Manager, Contracts Administration Office

05/12/2020