



Vendor Ranking

Page 1 of 1

Letting: CT200429 April 29, 2020 10:30 AM
District: District 7
Contract Time: 170 AVAILABLE DAYS
Contract Desc: INTERSECTION LIGHTING

Call Order: 016
Counties: PINELLAS

Contract: T7451
Fed Aid No: D719048B
Project(s): 43982985201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	POWERCORE, INC.	Responsive	Winning bid	\$698,557.60	100.00%
2	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$723,652.60	103.59%
3	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$802,679.75	114.91%

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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Call Order: 016

Contract: T7451

District: District 7

Counties: PINELLAS

Fed Aid No: D719048B

Contract Time: 170 AVAILABLE DAYS

Project(s): 43982985201 (*)

Contract Descr: INTERSECTION LIGHTING

The improvements under this contract consist of providing intersection lighting at various signalized intersections.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43982985201		(1.000) LS	81,324.45000	81,324.45	68,900.00000	68,900.00	90,000.00000	90,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43982985201		(170.000) DA (LS)	26,826.98000	26,826.98	63,200.00000	63,200.00	40,000.00000	40,000.00
0015 0102 60 WORK ZONE SIGN		1,190.000 ED	0.30000	357.00	0.40000	476.00	0.35000	416.50
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,230.000 ED	0.15000	484.50	0.15000	484.50	0.15000	484.50
0025 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		138.000 LF	5.95000	821.10	4.00000	552.00	10.00000	1,380.00
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		170.000 ED	5.95000	1,011.50	0.60000	102.00	5.00000	850.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		170.000 ED	14.27000	2,425.90	15.00000	2,550.00	12.00000	2,040.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0104 10 3 SEDIMENT BARRIER		1,714.000 LF	7.12000	12,203.68	5.40000	9,255.60	5.00000	8,570.00
0045	0104 18 INLET PROTECTION SYSTEM		32.000 EA	487.00000	15,584.00	135.00000	4,320.00	90.00000	2,880.00
0050	0110 1 1 CLEARING & GRUBBING 43982985201		(0.200) AC (LS)	19,960.00000	19,960.00	2,900.00000	2,900.00	70,000.00000	70,000.00
0055	0110 4 10 REMOVAL OF EXISTING CONCRETE		84.000 SY	177.67000	14,924.28	68.00000	5,712.00	200.00000	16,800.00
0060	0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		68.000 SY	230.95000	15,704.60	135.00000	9,180.00	200.00000	13,600.00
0065	0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43982985201		(1.000) LS	34,000.00000	34,000.00	34,000.00000	34,000.00	34,000.00000	34,000.00
0001 Roadway Section Totals:				\$225,627.99		\$201,632.10		\$281,021.00	

SECTION: 0002 Lighting								
0070 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		680.000 LF	4.81000	3,270.80	18.50000	12,580.00	8.00000	5,440.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0075 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,375.000 LF	16.56000	39,330.00	21.50000	51,062.50	16.00000	38,000.00
0080 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		61.000 EA	1,019.09000	62,164.49	970.00000	59,170.00	800.00000	48,800.00
0085 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	1,317.00000	1,317.00	3,400.00000	3,400.00	4,000.00000	4,000.00
0090 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		10.000 LF	35.58000	355.80	6.10000	61.00	10.00000	100.00
0095 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	990.06000	990.06	1,700.00000	1,700.00	1,100.00000	1,100.00
0100 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		11,055.000 LF	1.26000	13,929.30	1.40000	15,477.00	1.25000	13,818.75
0105 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		1.000 EA	5,666.43000	5,666.43	6,050.00000	6,050.00	7,200.00000	7,200.00
0110 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		13.000 EA	5,773.43000	75,054.59	5,800.00000	75,400.00	7,300.00000	94,900.00



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Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting									
0115	0715 4 14		17.000	6,278.71000	106,738.07	6,450.00000	109,650.00	7,800.00000	132,600.00
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT			EA						
0120	0715 4 60		5.000	3,240.21000	16,201.05	3,200.00000	16,000.00	5,500.00000	27,500.00
LIGHT POLE COMPLETE, RELOCATE			EA						
0125	0715 7 11		1.000	4,214.23000	4,214.23	4,050.00000	4,050.00	5,000.00000	5,000.00
LOAD CENTER, F&I, SECONDARY VOLTAGE			EA						
0130	0715 11211		86.000	1,145.50000	98,513.00	1,350.00000	116,100.00	1,200.00000	103,200.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD			EA						
0135	0715 11213		17.000	1,264.39000	21,494.63	1,600.00000	27,200.00	1,400.00000	23,800.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP			EA						
0140	0715500 1		36.000	658.06000	23,690.16	670.00000	24,120.00	450.00000	16,200.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0002 Lighting Section Totals:				\$472,929.61		\$522,020.50		\$521,658.75	

Contract Grand Totals:**\$698,557.60****\$723,652.60****802,679.75**



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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

05/13/2020