



Vendor Ranking

Page 1 of 1

Letting: CT200520 May 20, 2020 10:30 AM
District: District 5
Contract Time: 100 AVAILABLE DAYS
Contract Desc: SR 426

Call Order: 011
Counties: ORANGE

Contract: T5638
Fed Aid No: D519054B
Project(s): 43988075201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	POWERCORE, INC.	Responsive	Winning bid	\$394,026.42	100.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$418,270.00	106.15%
3	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$529,295.75	134.33%
4	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$530,530.00	134.64%

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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Contract: T5638

District: District 5

Counties: ORANGE

Fed Aid No: D519054B

Contract Time: 100 AVAILABLE DAYS

Project(s): 43988075201 (*)

Contract Descr: SR 426

The improvements under this contract consist of, but not limited to, intersection roadway lighting improvements on SR 426.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0005 0101 1 MOBILIZATION 43988075201		(1.000) LS	41,725.06000	41,725.06	30,000.00000	30,000.00	69,325.17000	69,325.17
0010 0102 1 MAINTENANCE OF TRAFFIC 43988075201		(100.000) DA (LS)	36,864.84000	36,864.84	30,000.00000	30,000.00	51,239.40000	51,239.40
0015 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		182.000 LF	6.55000	1,192.10	10.00000	1,820.00	12.67000	2,305.94
0020 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,460.000 LF	18.43000	26,907.80	25.00000	36,500.00	24.15000	35,259.00
0025 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		30.000 LF	29.19000	875.70	20.00000	600.00	34.90000	1,047.00
0030 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		28.000 EA	903.72000	25,304.16	700.00000	19,600.00	1,394.13000	39,035.64
0035 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		6,840.000 LF	1.14000	7,797.60	1.25000	8,550.00	1.89000	12,927.60



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0040 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		2.000 EA	2,470.68000	4,941.36	2,600.00000	5,200.00	3,472.84000	6,945.68
0045 0715 21 2 LIGHTING REPAIRS AND RETROFITS, LED RETROFIT KIT FOR EXISTING LUMINAIRE		14.000 EA	2,038.59000	28,540.26	2,500.00000	35,000.00	2,763.27000	38,685.78
0050 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		12.000 EA	727.33000	8,727.96	500.00000	6,000.00	519.47000	6,233.64
0055 0715511125 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 25'		12.000 EA	12,714.66000	152,575.92	17,500.00000	210,000.00	18,647.42000	223,769.04
0060 0715511325 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 25'		2.000 EA	10,965.75000	21,931.50	5,200.00000	10,400.00	7,292.91000	14,585.82
0065 0715511330 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 30'		2.000 EA	10,906.44000	21,812.88	5,300.00000	10,600.00	7,292.91000	14,585.82
0070 0715550000 LIGHT POLE COMPLETE- SPECIAL DESIGN, REMOVE		2.000 EA	1,414.64000	2,829.28	1,000.00000	2,000.00	675.11000	1,350.22



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0075 0999 25		(1.000)	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43988075201								
0001 Lighting Section Totals:				\$394,026.42		\$418,270.00		\$529,295.75
Contract Grand Totals:				\$394,026.42		\$418,270.00		529,295.75



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0005 0101 1 MOBILIZATION 43988075201		(1.000) LS	26,000.00000	26,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 43988075201		(100.000) DA (LS)	116,755.00000	116,755.00				
0015 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		182.000 LF	13.15000	2,393.30				
0020 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,460.000 LF	15.15000	22,119.00				
0025 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		30.000 LF	24.30000	729.00				
0030 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		28.000 EA	1,535.00000	42,980.00				
0035 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		6,840.000 LF	1.60000	10,944.00				
0040 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		2.000 EA	3,575.00000	7,150.00				



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Line No / Item ID		Alternate	Quantity	(4) TRAFFIC CONTROL DEVICES, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Lighting						
0045	0715 21 2		14.000	3,330.00000	46,620.00				
LIGHTING REPAIRS AND RETROFITS, LED RETROFIT KIT FOR EXISTING LUMINAIRE			EA						
0050	0715500 1		12.000	620.00000	7,440.00				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0055	0715511125		12.000	16,447.50000	197,370.00				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 25'			EA						
0060	0715511325		2.000	8,615.00000	17,230.00				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 25'			EA						
0065	0715511330		2.000	9,130.00000	18,260.00				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 30'			EA						
0070	0715550000		2.000	1,269.85000	2,539.70				
LIGHT POLE COMPLETE- SPECIAL DESIGN, REMOVE			EA						
0075	0999 25		(1.000)	12,000.00000	12,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43988075201			LS						
0001 Lighting Section Totals:					\$530,530.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$530,530.00					



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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

06/02/2020