



Vendor Ranking

Page 1 of 1

Letting: CT210609 June 09, 2021 10:30 AM
District: District 7
Contract Time: 150 AVAILABLE DAYS
Contract Desc: LIGHTING RETROFIT SEGMENTS

Call Order: 014
Counties: DIST/ST-WIDE

Contract: T7479
Fed Aid No: D721030B
Project(s): 44784525201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Winning bid	\$1,105,450.00	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$1,206,145.88	109.11%
3	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	Responsive	Non-Winning Bid	\$1,211,211.00	109.57%
4	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$1,229,069.00	111.18%
5	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$1,396,455.00	126.32%
6	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$1,399,969.00	126.64%

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: T7479

District: District 7

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Fed Aid No: D721030B

Contract Time: 150 AVAILABLE DAYS

Project(s): 44784525201 (*)

Contract Descr: LIGHTING RETROFIT SEGMENTS

The improvements under this contract consist of five lighting retrofit segments, SR 582 from 52nd Street to Morris Bridge Road; SR 45 from Fowler Avenue to Florida Avenue; SR 580/597/600 from north of W South Avenue to S Village Drive/W Fletcher Avenue; SR 685 from north of Fletcher Avenue to Nebraska Avenue; and SR 55 from south of Louis Avenue to Flora Avenue, from Sunray Drive to Balsam Street, from Beau Lane to Jasmine Boulevard, and from Puffin Lane to New York Avenue in Hillsborough and Pasco County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) CHINCHOR ELECTRIC INC.		(3) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44784525201		(1.000) LS	1,200.00000	1,200.00	91,479.30000	91,479.30	60,221.00000	60,221.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44784525201		(150.000) DA (LS)	26,250.00000	26,250.00	55,254.38000	55,254.38	33,400.00000	33,400.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44784525201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:				\$77,450.00		\$196,733.68		\$143,621.00
SECTION: 0002 Lighting								
0020 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		415.000 EA	1,190.00000	493,850.00	1,090.41000	452,520.15	1,240.00000	514,600.00
0025 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		395.000 EA	1,260.00000	497,700.00	1,120.55000	442,617.25	1,320.00000	521,400.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0030 0715 11500		810.000	45.00000	36,450.00	141.08000	114,274.80	39.00000	31,590.00
LUMINAIRE, REMOVE								
0002 Lighting Section Totals:				\$1,028,000.00		\$1,009,412.20		\$1,067,590.00
Contract Grand Totals:				\$1,105,450.00		\$1,206,145.88		1,211,211.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44784525201		(1.000) LS	23,994.00000	23,994.00	134,640.00000	134,640.00	80,000.00000	80,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44784525201		(150.000) DA (LS)	10,000.00000	10,000.00	110,000.00000	110,000.00	55,969.00000	55,969.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44784525201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$83,994.00		\$294,640.00		\$185,969.00	

SECTION: 0002 Lighting								
0020 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		415.000 EA	1,371.00000	568,965.00	1,250.00000	518,750.00	1,400.00000	581,000.00
0025 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		395.000 EA	1,438.00000	568,010.00	1,350.00000	533,250.00	1,500.00000	592,500.00
0030 0715 11500 LUMINAIRE, REMOVE		810.000 EA	10.00000	8,100.00	61.50000	49,815.00	50.00000	40,500.00
0002 Lighting Section Totals:				\$1,145,075.00		\$1,101,815.00		\$1,214,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$1,229,069.00		\$1,396,455.00		1,399,969.00	



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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

06/22/2021