



Vendor Ranking

Page 1 of 1

Letting: CT230927 September 27, 2023 10:30 AM
District: District 3
Contract Time: 90 AVAILABLE DAYS
Contract Desc: SR 30 (US 98) (EMERALD COAST PKWY)

Call Order: 007
Counties: OKALOOSA
Fed Aid No: D323005B
Project(s): 41344925201 (*)

Contract: T3868

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	\$1,298,401.00	100.00%

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: CT230927 September 27, 2023 **Call Order:** 007 **Contract:** T3868
District: District 3 **Counties:** OKALOOSA **Fed Aid No:** D323005B
Contract Time: 90 AVAILABLE DAYS **Project(s):** 41344925201 (*)
Contract Descr: SR 30 (US 98) (EMERALD COAST PKWY)

The Improvements under this Contract consist of the design and installation of two (2) arterial dynamic message signs (ADMS) and two (2) closed-circuit television (CCTV) cameras for message verification along SR 30 (US 98) Emerald Coast Pkwy Arterial Dynamic Message Signs in Okaloosa County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 41344925201		(1.000) LS	60,000.00000	60,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 41344925201		(90.000) DA (LS)	15,000.00000	15,000.00				
0015 0102 14 TRAFFIC CONTROL OFFICER		160.000 HR	150.00000	24,000.00				
0020 0102 60 WORK ZONE SIGN		2,520.000 ED	1.00000	2,520.00				
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		12,456.000 ED	0.50000	6,228.00				
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		90.000 ED	20.00000	1,800.00				
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		208.000 ED	20.00000	4,160.00				



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 007 Contract: T3868

Line No / Item ID		Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0040	0104 1		60.000	50.00000	3,000.00				
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS			SY						
0045	0104 10 3		1,004.000	5.00000	5,020.00				
SEDIMENT BARRIER			LF						
0050	0104 18		7.000	500.00000	3,500.00				
INLET PROTECTION SYSTEM			EA						
0055	0107 1		3.330	500.00000	1,665.00				
LITTER REMOVAL			AC						
0060	0107 2		3.330	800.00000	2,664.00				
MOWING			AC						
0065	0120 2 2		22.700	250.00000	5,675.00				
BORROW EXCAVATION, TRUCK MEASURE			CY						
0070	0350 3 1		19.000	500.00000	9,500.00				
PLAIN CEMENT CONCRETE PAVEMENT, 6"			SY						
0075	0350 3 7		1.000	1,000.00000	1,000.00				
PLAIN CEMENT CONCRETE PAVEMENT, 9"			SY						
0080	0515 1 2		32.000	300.00000	9,600.00				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM			LF						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 007 Contract: T3868

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0570 1 2		30.000	100.00000	3,000.00				
PERFORMANCE TURF, SOD		SY						
0090 0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41344925201		LS						
0001 Roadway Section Totals:				\$208,332.00				

SECTION: 0002 Intelligent Transportation System								
0095 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.479 MI	8,000.00000	11,832.00				
0100 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		2.000 EA	4,000.00000	8,000.00				
0105 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		91.000 LF	15.00000	1,365.00				
0110 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,627.000 LF	33.00000	53,691.00				
0115 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		230.000 LF	14.00000	3,220.00				



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 007 Contract: T3868

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0120 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		1,282.000 LF	5.00000	6,410.00				
0125 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		12.000 EA	100.00000	1,200.00				
0130 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		2.000 EA	375.00000	750.00				
0135 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	2,255.00000	4,510.00				
0140 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		2.000 EA	1,000.00000	2,000.00				
0145 0633 6 FIBER OPTIC CABLE LOCATOR		90.000 DA	300.00000	27,000.00				
0150 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		11.000 EA	2,000.00000	22,000.00				
0155 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		7.000 EA	3,500.00000	24,500.00				



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 007 Contract: T3868

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0160 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		2.000 AS	3,100.00000	6,200.00				
0165 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,383.000 LF	5.00000	6,915.00				
0170 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	738.00000	1,476.00				
0175 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	1,500.00000	6,000.00				
0180 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		2.000 EA	12,000.00000	24,000.00				
0185 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		2.000 EA	10,500.00000	21,000.00				
0190 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		2.000 EA	7,800.00000	15,600.00				
0195 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		2.000 EA	4,000.00000	8,000.00				



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 007 Contract: T3868

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System									
0200	0684 5 1		2.000	1,500.00000	3,000.00				
MEDIA CONVERTER, FURNISH & INSTALL			EA						
0205	0684 6 11		2.000	3,500.00000	7,000.00				
WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET ACCESS POINT			EA						
0210	0684 6 12		2.000	8,000.00000	16,000.00				
WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT			EA						
0215	0684 90102		2.000	2,100.00000	4,200.00				
NETWORK DEVICE, CELLULAR MODEM			EA						
0220	0685 1 12		2.000	11,000.00000	22,000.00				
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION			EA						
0225	0685 2 1		2.000	1,100.00000	2,200.00				
REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL			EA						
0230	0700 8235		2.000	240,000.00000	480,000.00				
FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITHOUT UPS, FULL COLOR, 51-100 SF			EA						
0235	0700 10124		2.000	150,000.00000	300,000.00				
DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT			EA						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 007 Contract: T3868

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Intelligent Transportation System

0002 Intelligent Transportation System Section Totals: \$1,090,069.00

Contract Grand Totals:	\$1,298,401.00		
------------------------	----------------	--	--



Tabulation of Bids

Letting: CT230927 September 27, 2023 **Call Order:** 007 **Contract:** T3868

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.

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

A Mirza Rezazadeh

10/5/2023

Manager, Contracts Administration Office