



Vendor Ranking

Page 1 of 1

Letting: CT220615 June 15, 2022 10:30 AM
District: District 2
Contract Time: 200 AVAILABLE DAYS
Contract Desc: SR 105

Call Order: 009
Counties: DUVAL

Contract: T2866
Fed Aid No: D222022B
Project(s): 43808215201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$1,775,959.73	100.00%
2	TRAFFIC CONTROL DEVICES, LLC	Responsive	Non-Winning Bid	\$1,791,791.00	100.89%
3	HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.	Responsive	Non-Winning Bid	\$1,837,845.24	103.48%
4	SICE INC	Responsive	Non-Winning Bid	\$1,924,953.44	108.39%

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: CT220615 June 15, 2022

Call Order: 009

Contract: T2866

District: District 2

Counties: DUVAL

Fed Aid No: D222022B

Contract Time: 200 AVAILABLE DAYS

Project(s): 43808215201 (*)

Contract Descr: SR 105

The improvements under this contract consist of ITS which includes Dynamic Message Signs (DMS), CCTV cameras, bluetooth, train detection, wireless access point and other incidental construction on SR 105, I-95 and US 17 in Duval County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) TRAFFIC CONTROL DEVICES, LLC		(3) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43808215201		(1.000) LS	175,452.89000	175,452.89	100,000.00000	100,000.00	143,681.86000	143,681.86
0010 0102 1 MAINTENANCE OF TRAFFIC 43808215201		(200.000) DA (LS)	58,979.80000	58,979.80	36,350.00000	36,350.00	89,428.00000	89,428.00
0015 0102 14 TRAFFIC CONTROL OFFICER		96.000 HR	82.56000	7,925.76	97.00000	9,312.00	65.00000	6,240.00
0020 0102 60 WORK ZONE SIGN		9,407.000 ED	0.31000	2,916.17	0.30000	2,822.10	0.35000	3,292.45
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,599.000 ED	0.18000	287.82	0.15000	239.85	0.20000	319.80
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		6.000 ED	15.68000	94.08	12.70000	76.20	20.00000	120.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,230.000 ED	12.54000	15,424.20	12.50000	15,375.00	13.00000	15,990.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0104 10 3		2,132.000	7.32000	15,606.24	8.00000	17,056.00	2.95000	6,289.40
SEDIMENT BARRIER			LF						
0045	0107 1		0.290	10,450.00000	3,030.50	900.00000	261.00	300.00000	87.00
LITTER REMOVAL			AC						
0050	0107 2		0.290	10,450.00000	3,030.50	900.00000	261.00	300.00000	87.00
MOWING			AC						
0055	0110 1 1		(0.320)	3,546.73000	3,546.73	8,854.85000	8,854.85	4,250.00000	4,250.00
CLEARING & GRUBBING 43808215201			AC (LS)						
0060	0570 1 2		156.000	24.00000	3,744.00	48.00000	7,488.00	5.00000	780.00
PERFORMANCE TURF, SOD			SY						
0065	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43808215201			LS						
0001 Roadway Section Totals:				\$340,038.69		\$248,096.00		\$320,565.51	

SECTION: 0002 Intelligent Transportation System								
0070 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.242 MI	9,117.63000	11,324.10	2,095.00000	2,601.99	1,450.00000	1,800.90



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0075 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		14.000 EA	992.75000	13,898.50	1,395.00000	19,530.00	975.00000	13,650.00
0080 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		6,945.000 LF	16.72000	116,120.40	12.45000	86,465.25	11.56000	80,284.20
0085 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,605.000 LF	25.08000	90,413.40	29.30000	105,626.50	24.11000	86,916.55
0090 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		210.000 LF	36.77000	7,721.70	40.00000	8,400.00	29.86000	6,270.60
0095 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		150.000 LF	13.29000	1,993.50	4.90000	735.00	5.95000	892.50
0100 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		6,165.000 LF	2.46000	15,165.90	3.80000	23,427.00	3.74000	23,057.10
0105 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		6,404.000 LF	2.70000	17,290.80	4.15000	26,576.60	3.98000	25,487.92
0110 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		36.000 EA	47.03000	1,693.08	48.00000	1,728.00	5.26000	189.36



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0115 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		120.000 EA	81.61000	9,793.20	83.00000	9,960.00	80.51000	9,661.20
0120 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		7.000 EA	1,290.58000	9,034.06	1,010.00000	7,070.00	956.98000	6,698.86
0125 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		10.000 EA	2,037.75000	20,377.50	1,135.00000	11,350.00	1,125.76000	11,257.60
0130 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	470.25000	470.25	630.00000	630.00	1,000.00000	1,000.00
0135 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		1.000 EA	130.63000	130.63	15.51000	15.51	250.00000	250.00
0140 0633 6 FIBER OPTIC CABLE LOCATOR		200.000 DA	67.93000	13,586.00	120.00000	24,000.00	431.25000	86,250.00
0145 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		325.000 LF	5.44000	1,768.00	8.35000	2,713.75	6.05000	1,966.25
0150 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		30.000 EA	1,545.35000	46,360.50	995.00000	29,850.00	972.78000	29,183.40



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0155 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		18.000 EA	2,314.22000	41,655.96	3,910.00000	70,380.00	3,433.47000	61,802.46
0160 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		6.000 EA	2,874.08000	17,244.48	5,340.00000	32,040.00	3,823.18000	22,939.08
0165 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	2,388.95000	7,166.85	3,030.00000	9,090.00	3,823.18000	11,469.54
0170 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		6,774.000 LF	6.31000	42,743.94	8.10000	54,869.40	6.98000	47,282.52
0175 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		14.000 EA	1,470.61000	20,588.54	1,280.00000	17,920.00	1,702.60000	23,836.40
0180 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		2.000 EA	141.87000	283.74	475.00000	950.00	357.71000	715.42
0185 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		7.000 EA	1,784.11000	12,488.77	1,950.00000	13,650.00	2,556.86000	17,898.02
0190 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	1,455.73000	8,734.38	1,840.00000	11,040.00	1,893.62000	11,361.72



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0195 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		1.000 EA	3,463.72000	3,463.72	9,000.00000	9,000.00	9,500.00000	9,500.00
0200 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		5.000 EA	30,545.77000	152,728.85	30,540.00000	152,700.00	24,986.00000	124,930.00
0205 0641 3263 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 63'		2.000 EA	21,748.75000	43,497.50	18,750.00000	37,500.00	21,832.10000	43,664.20
0210 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		6.000 EA	933.23000	5,599.38	846.00000	5,076.00	3,176.09000	19,056.54
0215 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		6.000 EA	6,703.22000	40,219.32	8,135.00000	48,810.00	8,536.08000	51,216.48
0220 0660100 4 VEHICLE DETECTORS, TRAIN VIDEO DETECTOR PROCESSING CABINET EQUIPMENT, INSTALL, PROJECT 438082-1-52-01		2.000 EA	14,816.85000	29,633.70	4,100.00000	8,200.00	4,296.00000	8,592.00
0225 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		6.000 EA	9,880.06000	59,280.36	5,850.00000	35,100.00	6,953.21000	41,719.26



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0230 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		1.000 EA	13,160.73000	13,160.73	8,880.00000	8,880.00	7,800.00000	7,800.00
0235 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		2.000 EA	13,787.73000	27,575.46	13,000.00000	26,000.00	10,288.43000	20,576.86
0240 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		2.000 EA	962.99000	1,925.98	2,555.00000	5,110.00	1,508.01000	3,016.02
0245 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		6.000 EA	6,792.50000	40,755.00	7,890.00000	47,340.00	5,890.20000	35,341.20
0250 0682 1300 ITS CCTV CAMERA, INSTALL		4.000 EA	3,657.50000	14,630.00	3,000.00000	12,000.00	1,534.09000	6,136.36
0255 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		9.000 EA	2,612.50000	23,512.50	3,715.00000	33,435.00	4,786.58000	43,079.22
0260 0684 6 30 WIRELESS COMMUNICATION DEVICE, INSTALL		4.000 EA	4,083.11000	16,332.44	1,535.00000	6,140.00	648.38000	2,593.52
0265 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		2.000 EA	8,838.19000	17,676.38	8,540.00000	17,080.00	7,130.51000	14,261.02



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0270 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		9.000 EA	1,145.07000	10,305.63	1,095.00000	9,855.00	957.43000	8,616.87
0275 0700 8135 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 51-100 SF		1.000 EA	87,184.77000	87,184.77	111,920.00000	111,920.00	124,317.42000	124,317.42
0280 0700 9237 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITHOUT UPS, FULL COLOR, 201-300 SF		1.000 EA	113,683.46000	113,683.46	141,300.00000	141,300.00	143,339.50000	143,339.50
0285 0700 10123 DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT		1.000 EA	94,889.34000	94,889.34	100,900.00000	100,900.00	99,324.58000	99,324.58
0290 0700 10124 DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		1.000 EA	111,818.34000	111,818.34	156,730.00000	156,730.00	128,077.08000	128,077.08
0002 Intelligent Transportation System Section Totals:			\$1,435,921.04		\$1,543,695.00		\$1,517,279.73	
Contract Grand Totals:			\$1,775,959.73		\$1,791,791.00		1,837,845.24	



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Contract: T2866

Line No / Item ID		Alternate	Quantity Units	(4) SICE 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							
0005	0101 1		(1.000)	207,981.56000	207,981.56				
MOBILIZATION 43808215201			LS						
0010	0102 1		(200.000)	108,119.53000	108,119.53				
MAINTENANCE OF TRAFFIC 43808215201			DA (LS)						
0015	0102 14		96.000	81.63000	7,836.48				
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		9,407.000	0.24000	2,257.68				
WORK ZONE SIGN			ED						
0025	0102 74 1		1,599.000	0.16000	255.84				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0102 76		6.000	6.12000	36.72				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0035	0102 99		1,230.000	15.08000	18,548.40				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0040	0104 10 3		2,132.000	4.03000	8,591.96				
SEDIMENT BARRIER			LF						
0045	0107 1		0.290	15,988.74000	4,636.73				
LITTER REMOVAL			AC						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0050	0107 2		0.290	78,817.73000	22,857.14				
MOWING			AC						
0055	0110 1 1		(0.320)	16,326.53000	16,326.53				
CLEARING & GRUBBING 43808215201			AC (LS)						
0060	0570 1 2		156.000	16.33000	2,547.48				
PERFORMANCE TURF, SOD			SY						
0065	0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43808215201			LS						
0001 Roadway Section Totals:				\$449,996.05					

SECTION: 0002 Intelligent Transportation System								
0070 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.242 MI	1,498.54000	1,861.19				
0075 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		14.000 EA	962.10000	13,469.40				
0080 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		6,945.000 LF	13.99000	97,160.55				



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Line No / Item ID		Alternate	Quantity Units	(4) SICE INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Intelligent Transportation System							
0085	0630 2 12		3,605.000	26.48000	95,460.40				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0090	0630 2 14		210.000	34.99000	7,347.90				
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
0095	0632 7 2		150.000	7.00000	1,050.00				
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL			LF						
0100	0633 1121		6,165.000	3.50000	21,577.50				
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0105	0633 1123		6,404.000	3.79000	24,271.16				
FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS			LF						
0110	0633 2 31		36.000	44.31000	1,595.16				
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						
0115	0633 2 32		120.000	75.80000	9,096.00				
FIBER OPTIC CONNECTION, INSTALL, TERMINATION			EA						
0120	0633 3 11		7.000	927.11000	6,489.77				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE			EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0125 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		10.000 EA	1,043.73000	10,437.30				
0130 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	577.26000	577.26				
0135 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		1.000 EA	408.16000	408.16				
0140 0633 6 FIBER OPTIC CABLE LOCATOR		200.000 DA	174.93000	34,986.00				
0145 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		325.000 LF	7.00000	2,275.00				
0150 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		30.000 EA	1,311.95000	39,358.50				
0155 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		18.000 EA	2,536.44000	45,655.92				
0160 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		6.000 EA	4,373.18000	26,239.08				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0165 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	3,979.01000	11,937.03				
0170 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		6,774.000 LF	6.51000	44,098.74				
0175 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		14.000 EA	1,615.78000	22,620.92				
0180 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		2.000 EA	615.74000	1,231.48				
0185 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		7.000 EA	1,826.69000	12,786.83				
0190 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	3,074.80000	18,448.80				
0195 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		1.000 EA	15,143.82000	15,143.82				
0200 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		5.000 EA	27,570.40000	137,852.00				



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 009

Contract: T2866

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(4) SICE INC					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System										
0205	0641	3263		2.000	21,632.76000	43,265.52				
CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 63'				EA						
0210	0660	6121		6.000	848.63000	5,091.78				
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT				EA						
0215	0660	6122		6.000	6,848.57000	41,091.42				
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT				EA						
0220	0660100	4		2.000	2,686.88000	5,373.76				
VEHICLE DETECTORS, TRAIN VIDEO DETECTOR PROCESSING CABINET EQUIPMENT, INSTALL, PROJECT 438082-1-52-01				EA						
0225	0676	2122		6.000	5,300.40000	31,802.40				
ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D				EA						
0230	0676	2142		1.000	9,784.73000	9,784.73				
ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D				EA						
0235	0676	2143		2.000	13,166.31000	26,332.62				
ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D				EA						



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 009

Contract: T2866

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0240 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		2.000 EA	1,329.15000	2,658.30				
0245 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		6.000 EA	4,954.60000	29,727.60				
0250 0682 1300 ITS CCTV CAMERA, INSTALL		4.000 EA	665.86000	2,663.44				
0255 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		9.000 EA	2,849.19000	25,642.71				
0260 0684 6 30 WIRELESS COMMUNICATION DEVICE, INSTALL		4.000 EA	307.87000	1,231.48				
0265 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		2.000 EA	6,943.44000	13,886.88				
0270 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		9.000 EA	701.73000	6,315.57				
0275 0700 8135 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 51-100 SF		1.000 EA	108,229.15000	108,229.15				



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 009

Contract: T2866

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(4) SICE INC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Intelligent Transportation System						
0280	0700 9237		1.000	133,060.64000	133,060.64				
WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITHOUT UPS, FULL COLOR, 201-300 SF			EA						
0285	0700 10123		1.000	138,573.13000	138,573.13				
DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT			EA						
0290	0700 10124		1.000	146,790.39000	146,790.39				
DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT			EA						
0002 Intelligent Transportation System Section Totals:				\$1,474,957.39					
System									
Contract Grand Totals:				\$1,924,953.44					



Tabulation of Bids

Letting: CT220615 June 15, 2022 **Call Order:** 009 **Contract:** T2866

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).

Alan D. Autry

Manager, Contracts Administration Office

06/27/2022