



Vendor Ranking

Page 1 of 1

Letting:	CT220525	May 25, 2022 10:30 AM	Call Order:	023	Contract:	T7499
District:	District 7		Counties:	HILLSBOROUGH, PINELLAS	Fed Aid No:	D722031B
Contract Time:	65 AVAILABLE DAYS				Project(s):	44555915201 44342635201 44378035201 44592035201 44877815201 (*)
Contract Desc:	SR 41 (US 301)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRANSPORTATION SYSTEMS INC.	Responsive	Winning bid	\$801,180.00	100.00%
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$843,300.00	105.26%
3	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$1,062,580.00	132.63%
4	TRAFFIC CONTROL DEVICES, LLC	Responsive	Non-Winning Bid	\$1,109,325.00	138.46%

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: CT220525 May 25, 2022

Call Order: 023

Contract: T7499

District: District 7

Counties: HILLSBOROUGH,
PINELLAS

Fed Aid No: D722031B

Contract Time: 65 AVAILABLE DAYS

Project(s): 44555915201

Contract Descr: SR 41 (US 301)

44342635201

44378035201

44592035201

44877815201 (*)

The improvements under this contract consist of retrofit existing High-Pressure Sodium (HSP) light fixtures with Light Emitting Diode (LED) within Hillsborough and Pinellas Counties.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRANSPORTATION SYSTEMS INC.		(2) AUM CONSTRUCTION INC.		(3) HIGHWAY SAFETY DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44342635201		(1.000) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	20,450.00000	20,450.00
0010 0101 1 MOBILIZATION 44378035201		(1.000) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	20,450.00000	20,450.00
0015 0101 1 MOBILIZATION 44555915201		(1.000) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	20,450.00000	20,450.00
0020 0101 1 MOBILIZATION 44592035201		(1.000) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	20,450.00000	20,450.00
0025 0101 1 MOBILIZATION 44877815201		(1.000) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	20,450.00000	20,450.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44342635201		(5.000) DA (LS)	3,000.00000	3,000.00	10,000.00000	10,000.00	2,900.00000	2,900.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44378035201		(20.000) DA (LS)	15,000.00000	15,000.00	10,000.00000	10,000.00	14,600.00000	14,600.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRANSPORTATION SYSTEMS INC.		(2) AUM CONSTRUCTION INC.		(3) HIGHWAY SAFETY DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 44555915201		(10.000) DA (LS)	6,000.00000	6,000.00	10,000.00000	10,000.00	7,800.00000	7,800.00
0045 0102 1 MAINTENANCE OF TRAFFIC 44592035201		(10.000) DA (LS)	7,500.00000	7,500.00	10,000.00000	10,000.00	9,750.00000	9,750.00
0050 0102 1 MAINTENANCE OF TRAFFIC 44877815201		(20.000) DA (LS)	10,500.00000	10,500.00	10,000.00000	10,000.00	17,500.00000	17,500.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44342635201		(1.000) LS	1,700.00000	1,700.00	1,700.00000	1,700.00	1,700.00000	1,700.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44378035201		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44555915201		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44592035201		(1.000) LS	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44877815201		(1.000) LS	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
0001 Roadway Section Totals:			\$152,700.00		\$135,700.00		\$190,500.00	



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRANSPORTATION SYSTEMS INC.		(2) AUM CONSTRUCTION INC.		(3) HIGHWAY SAFETY DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0080 0715 11211		352.000	1,100.00000	387,200.00	1,200.00000	422,400.00	1,500.00000	528,000.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		EA						
0085 0715 11213		184.000	1,420.00000	261,280.00	1,550.00000	285,200.00	1,870.00000	344,080.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		EA						
0002 Lighting Section Totals:			\$648,480.00		\$707,600.00		\$872,080.00	
Contract Grand Totals:			\$801,180.00		\$843,300.00		1,062,580.00	



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 023

Contract: T7499

Line No / Item ID		Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, LLC					
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)	3,200.00000	3,200.00				
MOBILIZATION 44342635201			LS						
0010	0101 1		(1.000)	18,520.00000	18,520.00				
MOBILIZATION 44378035201			LS						
0015	0101 1		(1.000)	8,770.00000	8,770.00				
MOBILIZATION 44555915201			LS						
0020	0101 1		(1.000)	9,880.00000	9,880.00				
MOBILIZATION 44592035201			LS						
0025	0101 1		(1.000)	19,630.00000	19,630.00				
MOBILIZATION 44877815201			LS						
0030	0102 1		(5.000)	4,415.00000	4,415.00				
MAINTENANCE OF TRAFFIC 44342635201			DA (LS)						
0035	0102 1		(20.000)	38,625.00000	38,625.00				
MAINTENANCE OF TRAFFIC 44378035201			DA (LS)						
0040	0102 1		(10.000)	9,530.00000	9,530.00				
MAINTENANCE OF TRAFFIC 44555915201			DA (LS)						
0045	0102 1		(10.000)	12,000.00000	12,000.00				
MAINTENANCE OF TRAFFIC 44592035201			DA (LS)						



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Line No / Item ID		Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0050	0102 1		(20.000)	4,415.00000	4,415.00				
MAINTENANCE OF TRAFFIC			DA (LS)						
44877815201									
0055	0999 25		(1.000)	1,700.00000	1,700.00				
INITIAL CONTINGENCY AMOUNT, DO			LS						
NOT BID 44342635201									
0060	0999 25		(1.000)	10,000.00000	10,000.00				
INITIAL CONTINGENCY AMOUNT, DO			LS						
NOT BID 44378035201									
0065	0999 25		(1.000)	5,000.00000	5,000.00				
INITIAL CONTINGENCY AMOUNT, DO			LS						
NOT BID 44555915201									
0070	0999 25		(1.000)	7,000.00000	7,000.00				
INITIAL CONTINGENCY AMOUNT, DO			LS						
NOT BID 44592035201									
0075	0999 25		(1.000)	12,000.00000	12,000.00				
INITIAL CONTINGENCY AMOUNT, DO			LS						
NOT BID 44877815201									
0001 Roadway Section Totals:					\$164,685.00				

SECTION: 0002 Lighting								
0080 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		352.000 EA	1,944.50000	684,464.00				



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0085 0715 11213		184.000	1,414.00000	260,176.00				
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP								
0002 Lighting Section Totals:			\$944,640.00					

Contract Grand Totals:

\$1,109,325.00



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

A Mirza Rezazadeh, for

06/06/2022

Manager, Contracts Administration Office