LBTHEAD VENDOR RANKING

CALL ORDER : 022 PROPOSAL ID : T7043 PROPOSAL DESC :
LETTING DATE : 04/28/04 10:30 A.M. DISTRICT : 07 The improvements under this contract consist of furnishing
SET-ASIDE : U/R CODE : and installing closed circuit television cameras (CCTV),
CONTRACT TIME : 315 CALENDAR DAYS steel poles, camera lowering devices and underground fiber
optic communications cable in conduit.

FINPROJ(S) : 40552115201 (*) F.A. NO. : 4047137C COUNTIES : HILLSBOROUGH

LOCAL NAME(*) : CITY OF TAMPA S.R. NO.(*) : US NO.(*) :
PROJ LIMITS(*): TRAFFIC SURVEILLANCE

LBTAVR1 VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VIASYS SERVICES, INC.	Responsive	Winning bid	$ 1,555,555.15	0.000%
2	MASTEC NORTH AMERICA, INC.	Responsive		$ 1,711,443.80	10.021%
3	TRANS TECH ELECTRIC, L.P.	Responsive		$ 1,962,133.35	26.137%
4	FISHEL COMPANY (THE)	Responsive		$ 2,151,074.81	38.283%
5	HIGHWAY SAFETY DEVICES, INC.	Responsive		$ 2,211,351.60	42.158%
6	TRAFFIC CONTROL DEVICES, INC.	Responsive		$ 2,261,425.00	45.377%
7	FLORIDA INDUSTRIAL ELECTRIC, INC.	Responsive		$ 2,473,458.82	59.008%

CALL ORDER : 022 PROPOSAL ID : T7043 PROPOSAL DESC :
LETTING DATE : 04/28/04 10:30 A.M. DISTRICT : 07 The improvements under this contract consist of furnishing
SET-ASIDE : U/R CODE : and installing closed circuit television cameras (CCTV),
CONTRACT TIME : 315 CALENDAR DAYS steel poles, camera lowering devices and underground fiber
optic communications cable in conduit.

FINPROJ(S) : 40552115201 (*) F.A. NO. : 4047137C COUNTIES : HILLSBOROUGH

LOCAL NAME(*) : CITY OF TAMPA S.R. NO.(*) : US NO.(*) :
PROJ LIMITS(*): TRAFFIC SURVEILLANCE

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VIASYS SERVICES, INC. UNIT PRICE	 AMOUNT	(2) MASTEC NORTH AMERICA, INC. UNIT PRICE	 AMOUNT	(3) TRANS TECH ELECTRIC, L.P. UNIT PRICE	 AMOUNT
SECTION 0001 LIGHTING							
0005 0101 1 MOBILIZATION 40552115201	LUMP	39500.00000	39500.00	25000.00000	25000.00	95000.00000	95000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 40552115201	315.000 LS	37283.24000	37283.24	8128.00000	8128.00	50000.00000	50000.00
0015 0102 14 TRAFFIC CONTROL OFFICER	50.000 MH	48.00000	2400.00	46.00000	2300.00	50.00000	2500.00
0020 0109 71 4 FIELD OFFICE (1200 SQ FT)	355.000 DA	68.00000	24140.00	67.00000	23785.00	90.00000	31950.00
0025 0455 88 4 DRILLED SHAFT (42" DIA)	168.000 LF	225.00000	37800.00	264.00000	44352.00	200.00000	33600.00
0030 0555 1 1 DIRECTIONAL BORE (LESS THAN 6")	19064.000 LF	6.20000	118196.80	12.40000	236393.60	11.95000	227814.80
0035 0555 1 2 DIRECTIONAL BORE (6" TO < 12")	36039.000 LF	11.95000	430666.05	16.10000	580227.90	14.95000	538783.05
0040 0556 1 1 JACK AND BORE CASING DIAMETER(<6")	379.000 LF	47.50000	18002.50	33.80000	12810.20	37.00000	14023.00
0045 0630 1 11 CONDUIT (FURNISH & INSTALL)(ABOVEGROUND	495.000 LF	16.00000	7920.00	13.40000	6633.00	16.50000	8167.50
0050 0630 1 12 CONDUIT (FURNISH & INSTALL)(UNDERGROUND	12410.000 LF	11.00000	136510.00	8.10000	100521.00	11.00000	136510.00
0055 0630 1 13 CONDUIT (FURNISH & INSTALL)(UNDER PAVEMENT)	220.000 LF	37.00000	8140.00	18.20000	4004.00	16.50000	3630.00

CALL ORDER: 022 PROPOSAL ID: T7043 LETTING DATE: 04/28/04 10:30 A.M. DISTRICT: 07

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VIASYS SERVICES, INC. UNIT PRICE	 AMOUNT	(2) MASTEC NORTH AMERICA, INC. UNIT PRICE	 AMOUNT	(3) TRANS TECH ELECTRIC, L.P. UNIT PRICE	 AMOUNT
0060 0635 1 11 PULL & JUNCTION BOXES (F&I) (PULL BOX)	24.000 EA	348.00000	8352.00	294.00000	7056.00	400.00000	9600.00
0065 0635 1 15 PULL & JUNCTION BOXES (F&I) (FIBER OPTICS)	105.000 EA	760.00000	79800.00	995.00000	104475.00	900.00000	94500.00
0070 0635 1 16 PULL & JUNCTION BOXES(F&I)(SPECIAL)	33.000 EA	1422.00000	46926.00	1323.00000	43659.00	950.00000	31350.00
0075 0639 1 22 ELECTRICAL POWER SERVICE (UNDERGROUND)	2.000 AS	878.00000	1756.00	2316.00000	4632.00	2000.00000	4000.00
0080 0639 2 1 ELECTRICAL SERVICE WIRE	5449.000 LF	0.65000	3541.85	0.70000	3814.30	1.00000	5449.00
0085 0639 3 11 ELECTRICAL SERVICE DISCONNECT(F&I) (POLE MOUNT)	13.000 EA	663.00000	8619.00	509.00000	6617.00	800.00000	10400.00
0090 0641 41112 PREST CONC POLE (F&I)(12' TYPE N-II SERVICE POLE)	9.000 EA	553.00000	4977.00	911.00000	8199.00	600.00000	5400.00
0095 0668 34 DETECTOR CABINET (INS)(TYPE IV) (48"X29"X16")	16.000 EA	604.00000	9664.00	1633.00000	26128.00	1000.00000	16000.00
0100 0684 14 SYSTEM COMMUNICATIONS (FIBER OPTIC CABLE)	115661.000 LF	1.61000	186214.21	1.00000	115661.00	2.00000	231322.00
0105 0686301 CLOSED CIRCUIT TV EQUIP(INS)(CAMERA ASSEMBLY)	14.000 EA	477.00000	6678.00	438.00000	6132.00	800.00000	11200.00
0110 0690 90 CONDUIT & CABLING REMOVE	29.000 PI	454.00000	13166.00	584.00000	16936.00	250.00000	7250.00
0115 0690 91 SIGNAL INTERCONNECT CABLE REMOVE	7742.000 LF	0.75000	5806.50	0.40000	3096.80	2.00000	15484.00
0120 0715191 60 LIGHT POLE COMPLETE HIGH MAST (F&I)(60')	14.000 EA	18200.00000	254800.00	18054.00000	252756.00	22000.00000	308000.00
0125 0750711100 LIGHTNING PROTECTION SYSTEM(F&I)(POINT DISCHARGE)	14.000 EA	620.00000	8680.00	602.00000	8428.00	1200.00000	16800.00

CALL ORDER: 022 PROPOSAL ID: T7043 LETTING DATE: 04/28/04 10:30 A.M. DISTRICT: 07

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VIASYS SERVICES, INC. UNIT PRICE	 AMOUNT	(2) MASTEC NORTH AMERICA, INC. UNIT PRICE	 AMOUNT	(3) TRANS TECH ELECTRIC, L.P. UNIT PRICE	 AMOUNT
0130 0770 80 1 BUILDING MODIFY EXISTING 40552115201	LUMP	3016.00000	3016.00	6699.00000	6699.00	400.00000	400.00
0135 0999 16 PARTNERING (DO NOT BID) 40552115201	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0140 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 40552115201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,555,555.15		$ 1,711,443.80		$ 1,962,133.35
CONTRACT TOTALS			$ 1,555,555.15		$ 1,711,443.80		$ 1,962,133.35

CALL ORDER: 022 PROPOSAL ID: T7043 LETTING DATE: 04/28/04 10:30 A.M. DISTRICT: 07
LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) FISHEL COMPANY (THE) UNIT PRICE	 AMOUNT	(5) HIGHWAY SAFETY DEVICES, INC UNIT PRICE	 AMOUNT	(6) TRAFFIC CONTROL DEVICES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 LIGHTING							
0005 0101 1 MOBILIZATION 40552115201	LUMP	47075.00000	47075.00	122257.30000	122257.30	150000.00000	150000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 40552115201	315.000 LS	29350.00000	29350.00	92845.60000	92845.60	73746.00000	73746.00
0015 0102 14 TRAFFIC CONTROL OFFICER	50.000 MH	42.27000	2113.50	40.90000	2045.00	32.00000	1600.00
0020 0109 71 4 FIELD OFFICE (1200 SQ FT)	355.000 DA	151.00000	53605.00	112.80000	40044.00	92.50000	32837.50
0025 0455 88 4 DRILLED SHAFT (42" DIA)	168.000 LF	345.33000	58015.44	203.10000	34120.80	267.00000	44856.00
0030 0555 1 1 DIRECTIONAL BORE (LESS THAN 6")	19064.000 LF	11.68000	222667.52	12.50000	238300.00	10.20000	194452.80
0035 0555 1 2 DIRECTIONAL BORE (6" TO < 12")	36039.000 LF	16.44000	592481.16	18.00000	648702.00	18.27000	658432.53
0040 0556 1 1 JACK AND BORE CASING DIAMETER(<6")	379.000 LF	46.44000	17600.76	63.10000	23914.90	38.50000	14591.50
0045 0630 1 11 CONDUIT (FURNISH & INSTALL)(ABOVEGROUND	495.000 LF	9.02000	4464.90	12.50000	6187.50	10.80000	5346.00
0050 0630 1 12 CONDUIT (FURNISH & INSTALL)(UNDERGROUND	12410.000 LF	21.39000	265449.90	12.40000	153884.00	14.11000	175105.10
0055 0630 1 13 CONDUIT (FURNISH & INSTALL)(UNDER PAVEMENT)	220.000 LF	14.15000	3113.00	19.50000	4290.00	29.25000	6435.00
0060 0635 1 11 PULL & JUNCTION BOXES (F&I) (PULL BOX)	24.000 EA	320.34000	7688.16	242.90000	5829.60	250.00000	6000.00
0065 0635 1 15 PULL & JUNCTION BOXES (F&I) (FIBER OPTICS)	105.000 EA	1242.79000	130492.95	1534.70000	161143.50	1660.00000	174300.00
0070 0635 1 16 PULL & JUNCTION BOXES(F&I)(SPECIAL)	33.000 EA	1434.10000	47325.30	1756.70000	57971.10	2000.00000	66000.00
0075 0639 1 22 ELECTRICAL POWER SERVICE (UNDERGROUND)	2.000 AS	953.36000	1906.72	1150.60000	2301.20	1137.00000	2274.00
0080 0639 2 1 ELECTRICAL SERVICE WIRE	5449.000 LF	1.11000	6048.39	1.30000	7083.70	0.55000	2996.95

CALL ORDER: 022 PROPOSAL ID: T7043 LETTING DATE: 04/28/04 10:30 A.M. DISTRICT: 07
LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) FISHEL COMPANY (THE) UNIT PRICE	 AMOUNT	(5) HIGHWAY SAFETY DEVICES, INC UNIT PRICE	 AMOUNT	(6) TRAFFIC CONTROL DEVICES, INC. UNIT PRICE	 AMOUNT
0085 0639 3 11 ELECTRICAL SERVICE DISCONNECT(F&I) (POLE MOUNT)	13.000 EA	177.00000	2301.00	534.00000	6942.00	525.00000	6825.00
0090 0641 41112 PREST CONC POLE (F&I)(12' TYPE N-II SERVICE POLE)	9.000 EA	319.13000	2872.17	588.90000	5300.10	410.00000	3690.00
0095 0668 34 DETECTOR CABINET (INS)(TYPE IV) (48"X29"X16")	16.000 EA	450.00000	7200.00	1430.00000	22880.00	1570.00000	25120.00
0100 0684 14 SYSTEM COMMUNICATIONS (FIBER OPTIC CABLE)	115661.000 LF	2.40000	277586.40	1.80000	208189.80	2.05000	237105.05
0105 0686301 CLOSED CIRCUIT TV EQUIP(INS)(CAMERA ASSEMBLY)	14.000 EA	342.67000	4797.38	1900.30000	26604.20	1425.00000	19950.00
0110 0690 90 CONDUIT & CABLING REMOVE	29.000 PI	122.00000	3538.00	448.00000	12992.00	238.00000	6902.00
0115 0690 91 SIGNAL INTERCONNECT CABLE REMOVE	7742.000 LF	1.01000	7819.42	0.30000	2322.60	1.20000	9290.40
0120 0715191 60 LIGHT POLE COMPLETE HIGH MAST (F&I)(60')	14.000 EA	21180.70000	296529.80	18458.10000	258413.40	19775.00000	276850.00
0125 0750711100 LIGHTNING PROTECTION SYSTEM(F&I)(POINT DISCHARGE)	14.000 EA	395.21000	5532.94	924.20000	12938.80	960.00000	13440.00
0130 0770 80 1 BUILDING MODIFY EXISTING 40552115201	LUMP	500.00000	500.00	848.50000	848.50	279.17000	279.17
0135 0999 16 PARTNERING (DO NOT BID) 40552115201	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0140 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 40552115201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 2,151,074.81		$ 2,211,351.60		$ 2,261,425.00
CONTRACT TOTALS			$ 2,151,074.81		$ 2,211,351.60		$ 2,261,425.00

CALL ORDER: 022 PROPOSAL ID: T7043 LETTING DATE: 04/28/04 10:30 A.M. DISTRICT: 07
LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) FLORIDA INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING							
0005 0101 1 MOBILIZATION 40552115201	LUMP	135226.00000	135226.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 40552115201	315.000 LS	50575.00000	50575.00				
0015 0102 14 TRAFFIC CONTROL OFFICER	50.000 MH	50.00000	2500.00				
0020 0109 71 4 FIELD OFFICE (1200 SQ FT)	355.000 DA	135.00000	47925.00				
0025 0455 88 4 DRILLED SHAFT (42" DIA)	168.000 LF	570.00000	95760.00				
0030 0555 1 1 DIRECTIONAL BORE (LESS THAN 6")	19064.000 LF	14.60000	278334.40				
0035 0555 1 2 DIRECTIONAL BORE (6" TO < 12")	36039.000 LF	21.00000	756819.00				
0040 0556 1 1 JACK AND BORE CASING DIAMETER(<6")	379.000 LF	105.00000	39795.00				
0045 0630 1 11 CONDUIT (FURNISH & INSTALL)(ABOVEGROUND	495.000 LF	18.00000	8910.00				
0050 0630 1 12 CONDUIT (FURNISH & INSTALL)(UNDERGROUND	12410.000 LF	12.00000	148920.00				
0055 0630 1 13 CONDUIT (FURNISH & INSTALL)(UNDER PAVEMENT)	220.000 LF	17.50000	3850.00				
0060 0635 1 11 PULL & JUNCTION BOXES (F&I) (PULL BOX)	24.000 EA	180.00000	4320.00				
0065 0635 1 15 PULL & JUNCTION BOXES (F&I) (FIBER OPTICS)	105.000 EA	985.00000	103425.00				
0070 0635 1 16 PULL & JUNCTION BOXES(F&I)(SPECIAL)	33.000 EA	1290.00000	42570.00				
0075 0639 1 22 ELECTRICAL POWER SERVICE (UNDERGROUND)	2.000 AS	1105.00000	2210.00				
0080 0639 2 1 ELECTRICAL SERVICE WIRE	5449.000 LF	0.65000	3541.85				

CALL ORDER: 022 PROPOSAL ID: T7043 LETTING DATE: 04/28/04 10:30 A.M. DISTRICT: 07
LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) FLORIDA INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0085 0639 3 11 ELECTRICAL SERVICE DISCONNECT(F&I) (POLE MOUNT)	13.000 EA	350.00000	4550.00				
0090 0641 41112 PREST CONC POLE (F&I)(12' TYPE N-II SERVICE POLE)	9.000 EA	620.00000	5580.00				
0095 0668 34 DETECTOR CABINET (INS)(TYPE IV) (48"X29"X16")	16.000 EA	3890.00000	62240.00				
0100 0684 14 SYSTEM COMMUNICATIONS (FIBER OPTIC CABLE)	115661.000 LF	2.35000	271803.35				
0105 0686301 CLOSED CIRCUIT TV EQUIP(INS)(CAMERA ASSEMBLY)	14.000 EA	1915.00000	26810.00				
0110 0690 90 CONDUIT & CABLING REMOVE	29.000 PI	570.00000	16530.00				
0115 0690 91 SIGNAL INTERCONNECT CABLE REMOVE	7742.000 LF	0.41000	3174.22				
0120 0715191 60 LIGHT POLE COMPLETE HIGH MAST (F&I)(60')	14.000 EA	21305.00000	298270.00				
0125 0750711100 LIGHTNING PROTECTION SYSTEM(F&I)(POINT DISCHARGE)	14.000 EA	405.00000	5670.00				
0130 0770 80 1 BUILDING MODIFY EXISTING 40552115201	LUMP	1150.00000	1150.00				
0135 0999 16 PARTNERING (DO NOT BID) 40552115201	LUMP	3000.00000	3000.00				
0140 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 40552115201	LUMP	50000.00000	50000.00				
SECTION 0001 TOTALS		$	2,473,458.82	$		$	
CONTRACT TOTALS		$	2,473,458.82	$	0.00	$	

CALL ORDER: 022 PROPOSAL ID: T7043 LETTING DATE: 04/28/04 10:30 A.M. DISTRICT: 07

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) FLORIDA INDUSTRIAL ELECTRIC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ _____
Central Contracts Administrator DATE

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, shall constitute a waiver of proceeding under chapter 120, Florida Statutes.