VENDOR RANKING

CALL ORDER : 007 PROPOSAL ID : T1558 PROPOSAL DESC :
LETTING DATE : 09/25/13 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE : The improvements under this contract consist of lighting on
CONTRACT TIME : 200 WORKING DAYS (AVAILABLE DAYS) SR 60.

FINPROJ(S) : 42949015201 (*) F.A. NO. : 2002058A COUNTIES : POLK

LOCAL NAME : SR 60 ROAD NAME : SR 60
PROJ LIMITS : FROM SADDLEBAG LAKE RD TO W OF SAM KEEN RD

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	TRAFFIC CONTROL DEVICES, INC.	Responsive	Winning bid	$ 2,007,732.00	0.00%
2	UNITED SIGNS & SIGNALS, INC.	Responsive	Non-Winning Bid	$ 2,094,994.00	4.34%
3	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	$ 2,321,328.10	15.61%
4	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	$ 2,407,646.98	19.91%
5	CONTI CORPORATION	Responsive	Non-Winning Bid	$ 2,683,590.98	33.66%
6	AMERICAN LIGHTING AND SIGNALIZATION, INC.	Responsive	Non-Winning Bid	$ 2,724,743.00	35.71%
7	WORLD FIBER TECHNOLOGIES, INC.	Responsive	Non-Winning Bid	$ 3,020,000.00	50.41%
8	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	$ 3,375,276.00	68.11%

CALL ORDER : 007 PROPOSAL ID : T1558 PROPOSAL DESC :
LETTING DATE : 09/25/13 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE : The improvements under this contract consist of lighting on
CONTRACT TIME : 200 WORKING DAYS (AVAILABLE DAYS) SR 60.

FINPROJ(S) : 42949015201 (*) F.A. NO. : 2002058A COUNTIES : POLK

LOCAL NAME : SR 60 ROAD NAME : SR 60
PROJ LIMITS : FROM SADDLEBAG LAKE RD TO W OF SAM KEEN RD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	 AMOUNT	(2) UNITED SIGNS & SIGNALS, INC UNIT PRICE	 AMOUNT	(3) HIGHWAY SAFETY DEVICES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42949015201	LUMP	1957732.00000	1957732.00	2044994.00000	2044994.00	2271328.10000	2271328.10
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42949015201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 2,007,732.00		$ 2,094,994.00		$ 2,321,328.10
CONTRACT TOTALS			$ 2,007,732.00		$ 2,094,994.00		$ 2,321,328.10

CALL ORDER: 007 PROPOSAL ID: T1558 LETTING DATE: 09/25/13 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) FLORIDA SAFETY CONTRACTORS, UNIT PRICE	 AMOUNT	(5) CONTI CORPORATION UNIT PRICE	 AMOUNT	(6) AMERICAN LIGHTING AND SIGNALIZA UNIT PRICE	 AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42949015201	LUMP	2357646.98000	2357646.98	2633590.98000	2633590.98	2674743.00000	2674743.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42949015201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 2,407,646.98		$ 2,683,590.98		$ 2,724,743.00
CONTRACT TOTALS			$ 2,407,646.98		$ 2,683,590.98		$ 2,724,743.00

CALL ORDER: 007 PROPOSAL ID: T1558 LETTING DATE: 09/25/13 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) WORLD FIBER TECHNOLOGIES, I UNIT PRICE	 AMOUNT	(8) CHINCHOR ELECTRIC INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42949015201	LUMP	2970000.00000	2970000.00	3325276.00000	3325276.00		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42949015201	LUMP	50000.00000	50000.00	50000.00000	50000.00		
SECTION 0001 TOTALS			$ 3,020,000.00		$ 3,375,276.00		$
CONTRACT TOTALS			$ 3,020,000.00		$ 3,375,276.00		$ 0.00

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, 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.