Vendor Ranking

Letting: CT170614 June 14, 2017 10:30 AM **Call Order:** 021 **Contract:** T5614

District: District 5 **Counties:** BREVARD **Fed Aid No:** E171005E

Contract Time: 80 CALENDAR DAYS **Project(s):** 44113055201 (*)

Contract Desc: SR 5 (US 1), SR 500 (US 192), SR A1A AND SR 520

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	POWERCORE, INC.	Responsive	Winning bid	$107,445.00	100.00%
2	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	$119,911.00	111.60%
3	AMERICAN LIGHTING AND SIGNALIZATION, INC.	Responsive	Non-Winning Bid	$139,950.00	130.25%
4	CONTACT NETWORK LLC	Responsive	Non-Winning Bid	$160,645.22	149.51%
5	OCEANEER CONSULTING, LLC D/B/A OCEANEER	Responsive	Non-Winning Bid	$238,938.00	222.38%

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.

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The Performance (Contract) Bond requirement will be waived if the bid is such that the contract price will be $250,000 or less.

The improvements under this contract consist of replacing the existing lighting features in kind and making the necessary repairs to each location to ensure the system is operating as intended.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) POWERCORE, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 44113055201	10,150.00000	10,150.00	11,500.00000	11,500.00	13,761.50000	13,761.50
0010 0102 1 (80.000) DA (LS) MAINTENANCE OF TRAFFIC 44113055201	7,250.00000	7,250.00	9,599.10000	9,599.10	8,000.00000	8,000.00
0015 0102 60 680.000 ED WORK ZONE SIGN	0.75000	510.00	0.40000	272.00	0.45000	306.00
0020 0102 74 1 3,830.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.50000	1,915.00	0.20000	766.00	0.25000	957.50
0025 0102 74 2 60.000 ED CHANNELIZING DEVICE, TYPE III, 6'	1.00000	60.00	0.55000	33.00	0.45000	27.00
0030 0102 76 80.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	12.00000	960.00	10.80000	864.00	8.00000	640.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0035 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113055201	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
0001 Roadway Section Totals:		**$28,345.00**		**$30,534.10**		**$31,192.00**
SECTION: 0002 Lighting						
0040 0630 2 11 1,290.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	4.75000	6,127.50	8.30000	10,707.00	7.00000	9,030.00
0045 0630 2 12 280.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	16.75000	4,690.00	18.00000	5,040.00	20.00000	5,600.00
0050 0635 2 11 11.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	951.00000	10,461.00	1,320.00000	14,520.00	900.00000	9,900.00
0055 0715 1 12 2,628.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	1.50000	3,942.00	1.55000	4,073.40	1.50000	3,942.00
0060 0715 1 13 3,018.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	2.75000	8,299.50	3.25000	9,808.50	2.00000	6,036.00
0065 0715 4111 8.000 EA LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 40'	3,361.00000	26,888.00	3,545.00000	28,360.00	7,000.00000	56,000.00

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( ) indicates item is bid as Lump Sum	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002 Lighting						
0070 0715 5 21 7.000 EA LUMINAIRE & BRACKET ARM, REPLACE LUMINAIRE AND ARM ON EXISTING POLE	1,301.00000	9,107.00	1,240.00000	8,680.00	1,750.00000	12,250.00
0075 0715500 1 11.000 EA POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	639.00000	7,029.00	580.00000	6,380.00	400.00000	4,400.00
0080 0715500 3 4.000 EA POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT	639.00000	2,556.00	452.00000	1,808.00	400.00000	1,600.00
0002 Lighting Section Totals:		**$79,100.00**		**$89,376.90**		**$108,758.00**
Contract Grand Totals:		**$107,445.00**		**$119,911.00**		**139,950.00**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) CONTACT NETWORK LLC		(5) OCEANEER CONSULTING, LLC D/B/A OCEANEER			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 44113055201	15,925.14000	15,925.14	40,000.00000	40,000.00		
0010 0102 1 (80.000) DA (LS) MAINTENANCE OF TRAFFIC 44113055201	15,341.93000	15,341.93	10,000.00000	10,000.00		
0015 0102 60 680.000 ED WORK ZONE SIGN	0.41000	278.80	1.00000	680.00		
0020 0102 74 1 3,830.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.24000	919.20	1.00000	3,830.00		
0025 0102 74 2 60.000 ED CHANNELIZING DEVICE, TYPE III, 6'	0.51000	30.60	1.00000	60.00		
0030 0102 76 80.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	16.91000	1,352.80	20.00000	1,600.00		
0035 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113055201	7,500.00000	7,500.00	7,500.00000	7,500.00		
0001 Roadway Section Totals:		**$41,348.47**		**$63,670.00**		

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting						
0040 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 1,290.000 LF	30.57000	39,435.30	30.00000	38,700.00		
0045 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 280.000 LF	35.86000	10,040.80	30.00000	8,400.00		
0050 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 11.000 EA	1,236.35000	13,599.85	1,000.00000	11,000.00		
0055 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 2,628.000 LF	1.18000	3,101.04	8.00000	21,024.00		
0060 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2 3,018.000 LF	2.15000	6,488.70	8.00000	24,144.00		
0065 0715 4111 LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 40' 8.000 EA	3,710.73000	29,685.84	6,000.00000	48,000.00		
0070 0715 5 21 LUMINAIRE & BRACKET ARM, REPLACE LUMINAIRE AND ARM ON EXISTING POLE 7.000 EA	1,632.27000	11,425.89	1,000.00000	7,000.00		
0075 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL 11.000 EA	394.43000	4,338.73	1,000.00000	11,000.00		

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting						
0080 0715500 3 4.000 EA	295.15000	1,180.60	1,500.00000	6,000.00		
POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT						
0002 Lighting Section Totals:		**$119,296.75**		**$175,268.00**		
Contract Grand Totals:		**$160,645.22**		**$238,938.00**		

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

Manager, Contracts Administration Office