SUBJECT: Sign Posts and Accessories

BID #: SC-0323-19 **OPEN DATE:** 1/30/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2019 with two (2) one (1) year renewal options

AGENCY: Traffic Engineering

BASIS OF AWARD: All or None, to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 2 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Atkore International DBA Allied Tube & Conduit Corporation. Period of service is from date of award through September 30, 2019 with two (2) one (1) year renewal options. Total estimated expenditure amount is $510,520.00.

Funding Source: PWTE011-05216 – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: _____
Annette Burney

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, Director, Public Works Department

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY. ONE JACKSONVILLE

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Traffic Engineering Division
1007 Superior Street
Jacksonville, FL 32254
(904) 255-7533
www.coj.net

MEMORANDUM **February 13, 2019**

TO: **Gregory W. Pease**
Chief of Procurement

THRU: **John P. Pappas, P.E., Director**

FROM: **Christopher W. LeDew, P.E., Chief**

SUBJECT: **Award – Sign Posts & Accessories**
Bid No.: **SC-0323-19**
Bid Open Date: **January 30, 2019**
Award Amount: **$510,520.00**

The Department of Public Works has tabulated and reviewed the three (3) bids received on the referenced project for accuracy and compliance with the contracts documents. It was determined that Osburn Associates, Inc. should be rejected due to the form not being signed.

We therefore recommend award of the bid for Sign Posts & Accessories, be awarded to Allied Tube & Conduit Corp., 16100 Lathrop Ave., Harvey, IL 60426 in accordance with the attached bid documents in the amount of $510,520.

Allied Tube & Conduit Corp.	$ 510,520.00
Florida Transcor Inc.	$ 712,882.50
Osburn Associates Inc.	$ -

Total funding for this project should be encumbered by releases to a Master Blanket order (no formal contract). The funding source will be PWTE011-05216 as well as various projects.

Attachment: Bid Tab

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TERMS AND CONDITIONS

1. SCOPE
The Traffic Engineering Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) / service(s) and to obtain pricing commitments for sign posts and accessories.

2. AWARD
Award will be ALL OR NONE to the lowest responsive, responsible bidder(s). Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT
The term of this agreement is from date of award through September 30, 2019 with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. PRE-BID CONFERENCE
Not Applicable.

5. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide items(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

6. STATE CONTRACTS
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. QUANTITIES
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

8. PRICES
All prices must include all paint, shop supplies, tools, and any other items other than the parts required to perform the specified repairs as outlined in the bid documents.

9. ESCALATION/DE-ESCALATION
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation

notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY

A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

11. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlines in the specifications supersede this section.

13. REPORTING

The City may request, during the term of this bid, reports including but not limited to: usage, pricing and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

14. INVOICING

Invoices will be issued once services are delivered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, item number and description, date of service, hours of each item, unit prices, unit of measure, and extended totals. Payment terms are net 30 days. All original invoices shall be submitted to the City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

15. INSURANCE / INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. **A copy of the insurance certificate must be submitted within ten (10) days of award notice.** Bid number should be listed on the insurance certificate. Failure to submit the required certification of insurance will be grounds for rejection of bid award.

BID TABULATION SHEET

Title: Sign Posts & Accessories
Bid #: SC-0323-19
Bid Date: 1/30/19
Analyst: Annette Burney
No. Invited: (2) No. Received: (3) No Bids: (0)
Recorded by: Renata Barnett Announcer: Sokkar Muon

				Allied Tube & Conduit Corp.		Florida Transcor Inc.		Osburn Associates, Inc.	
			Notes:			Quoted "as equal" brand posts (Select Punch)		Rejection/Bid Form not signed	
ITEM	DESCRIPTION	EST. QTY	UOM	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	RAIN CAP POWDER COATED TRAFFIC BLACK 1-3/4 IN	250	EA	$2.90	$725.00	$7.72	$1,930.00	$6.45	$1,612.50
2	1-3/4 N x 1-3/4 IN 10 FT QWIK PUNCH POWDER COATED	500	EA	$30.50	$15,250.00	$34.73	$17,365.00	$60.90	$30,450.00
3	1-3/4 IN X 1-3/4 IN X 10 FT 14 GAUGE SQUARE POST	2500	EA	$15.90	$39,750.00	$22.52	$56,300.00	$26.46	$66,150.00
4	1-3/4IN X 1-3/4 IN X 8FT 14 GAUGE SQUARE POST	1500	EA	$12.85	$19,275.00	$18.02	$27,030.00	$21.17	$31,755.00
5	1-3/4IN X 1-3/4 IN X 8FT QWIK PUNCH POWDER COATED	500	EA	$24.54	$12,270.00	$29.42	$14,710.00	$48.72	$24,360.00
6	2 1/4 IN X 2-1/4 IN X 3FT ANCHOR SQUARE	12000	EA	$8.32	$99,840.00	$11.73	$140,760.00	$11.76	$141,120.00
7	2 IN X 2 IN X 3FT ANCHOR SQUARE	5000	EA	$7.58	$37,900.00	$10.48	$52,400.00	$10.50	$52,500.00
8	2 IN. CORNER BOLTS ZINC PLATED	5000	EA	$0.42	$2,100.00	$0.64	$3,200.00	$0.55	$2,750.00
9	2-1/2 IN. X 2-1/2 X 3FT ANCHOR SQUARE	250	EA	$9.17	$2,292.50	$13.17	$3,292.50	$13.27	$3,317.50
10	2-1/4 IN. X 2 1/4 IN X 10 FT 14 GAUGE SQUARE POST	250	EA	$20.87	$5,217.50	$29.98	$7,495.00	$32.20	$8,050.00
11	2-1/4 IN CORNER BOLTS ZINC PLATED	15000	EA	$0.40	$6,000.00	$0.68	$10,200.00	$0.60	$9,000.00
12	2 IN X 2 IN X 10FT 14 GAUGE SQUARE POST	5000	EA	$18.34	$91,700.00	$25.99	$129,950.00	$28.14	$140,700.00
13	2 IN X 2IN X 12FT QWIK PUNCH POWDER COATED 14 GAUGE	500	EA	$39.76	$19,880.00	$46.23	$23,115.00	$74.82	$37,410.00
14	2 IN X 2 IN X 12 FT 14 GAUGE SQUARE POST	5000	EA	$21.78	$108,900.00	$31.19	$155,950.00	$33.77	$168,850.00
15	2IN X 2IN X 10FT QWIK PUNCH POWDER COATED	500	EA	$33.31	$16,655.00	$38.36	$19,180.00	$62.35	$31,175.00
16	2 IN RAIN CAP POWDER COATED TRAFFIC BLACK	500	EA	$3.09	$1,545.00	$8.95	$4,475.00	$10.25	$5,125.00
17	3/8 IN DRIVE RIVET ALUMINUM SHELL W/STEEL PIN	40000	EA	$0.50	$20,000.00	$0.77	$30,800.00	$0.85	$34,000.00
18	5/16 IN FLANGE NUT ZINC PLATE	15000	EA	$0.10	$1,500.00	$0.06	$900.00	$0.12	$1,800.00
19	1-3/4IN X1-3/4IN X 6FT 14 GAUGE SQUARE POST	1000	EA	$9.72	$9,720.00	$13.83	$13,830.00	$15.88	$15,880.00
			TOTAL PRICE:		$510,520.00		$712,882.50		$806,005.00
			TERM:	Net 30		Net 30		N/S	
			DELIVERY (BUSINESS DAYS):	30 to 45		30		N/S	
			CONFLICT OF INTEREST:	Y		Y		Y	
			ADDENDUMS (1):	Y		Y		Y	