SUBJECT: TRAFFIC SIGNALIZATION- TOUCHTON ROAD AND DEER LAKE COURT

BID #: CP-0193-19 **OPEN DATE:** 2019-07-24

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS/TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID (A & B)- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject James D. Hinson Electrical Contracting Company, Inc., due to vendor being disqualified because they failed to follow the bid specs and added pay items not listed on the bid proposal page.

Recommend approval of award to Traffic Control Devices, Inc., as the next lowest responsive, responsible bidder in the total bid amount of $377,204.99 for parts A & B.

This award is to be funded by account(s): PWSD114FAIR-06505-PW0806-02 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Rejection Letter/Confirmation, JSEB Letter, Basis of Award, Scope of Work

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, Chief, Traffic Engineering Division

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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 _____

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

ONE CITY ONE JACKSONVILLE

MEMORANDUM

August 1, 2019

TO: Gregory W. Pease
Chief of Procurement

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

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

SUBJECT: RECOMMENDATION TO AWARD

RE: Traffic Signalization – Touchton Road and Deer Lake Court

Bid No.:	CP-0193-19
Open Date:	July 24, 2019
Award Amount:	$377,204.99
Internal Services Account No.	PWTE011

The Department of Public Works has tabulated and reviewed the four (4) bids received on the referenced project for accuracy and compliance with the contract documents. James D. Hinson Electrical Contracting Company, Inc. is disqualified because they failed to follow the bid specs and added lines to the pay items. Therefore, Traffic Control Devices, Inc., is the apparent responsive low bid and has been reviewed by the JSEB Office who has determined that the bidder is in compliance with the JSEB requirements established for this project. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

We therefore recommend award of the Total Base Bid for Traffic Signalization – Touchton Road and Deer Lake Court toTraffic Control Devices, Inc., 242 N Westmonte Drive, Altamonte Springs, FL 32714 in accordance with the attached bid documents in the amount of $377,204.99.

Total funding for this project should be encumbered by contract as follows:

ACCOUNT NUMBER	ENCUMBER AMOUNT
PWSD114FAIR-06505-PW0806-02	$377,204.99

CL:fcd

Attachments: Bid Tab
Proposal
Memo from EBO

ab

TITLE:	TRAFFIC SIGNALIZATION- TOUCHTON ROAD AND DEER LAKE COURT- REBID			AMERICAN LIGHTING AND SIGNALIZATION LLC		TRAFFIC CONTROL DEVICES, INC.		MILLER ELECTRIC COMPANY	
BID NO.	CP-0193-19 (PW)								
OPEN DATE:	JULY 24, 2019 @ 2:00PM								
BUYER:	MARILYN LAIDLER								
No. Invited: (5)	No. Received (4) No Bids: (0)								
ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
PART A- SIGNALIZATION									
1	630-2-11 CONDUIT, F&I, OPEN TRENCH	385	LF	$ 15.00	$ 5,775.00	$ 9.15	$ 3,522.75	$ 17.16	$ 6,606.60
2	630-2-12 CONDUIT, F&I, DIRECTIONAL BORE	670	LF	$ 20.00	$ 13,400.00	$ 20.00	$ 13,400.00	$ 31.13	$ 20,857.10
3	632-7-1 SIGNAL CABLE, F&I	1	PI	$ 8,000.00	$ 6,000.00	$ 6,991.00	$ 6,991.00	$ 17,947.15	$ 17,947.15
4	635-2-11 PULL & SPLICE BOX, F&I, (13"X24") STANDARD SIZE	11	EA	$ 700.00	$ 7,700.00	$ 701.00	$ 7,711.00	$ 1,037.66	$ 11,414.26
5	639-2-1 ELECTRICAL SERVICE WIRE, F&I	300	LF	$ 4.00	$ 1,200.00	$ 4.65	$ 1,395.00	$ 5.90	$ 1,770.00
6	639-3-11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1	EA	$ 500.00	$ 500.00	$ 959.99	$ 959.99	$ 2,650.50	$ 2,650.50
7	PRESTRESSED CONCRETE POLE, F&I, TYPE P-III SERVICE POLE	1	EA	$ 1,000.00	$ 1,000.00	$ 1,354.00	$ 1,354.00	$ 1,261.76	$ 1,261.76
8	646-1-11 ALUMINUM SIGNAL POLE, F&I, PEDESTAL	6	EA	$ 2,200.00	$ 13,200.00	$ 1,534.00	$ 9,204.00	$ 2,002.60	$ 12,015.60
9	649-21-1 STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 30'	1	EA	$ 63,000.00	$ 63,000.00	$ 55,763.00	$ 55,763.00	$ 38,964.65	$ 38,964.65
10	649-21-10 STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 60'	1	EA	$ 66,000.00	$ 66,000.00	$ 67,572.00	$ 67,572.00	$ 63,328.12	$ 63,328.12
11	649-21-13 STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 60'-50'	1	EA	$ 74,000.00	$ 74,000.00	$ 62,606.00	$ 62,606.00	$ 87,539.36	$ 87,539.36
12	650-1-14 TRAFFIC SIGNAL, F&I, 3-SECTION, 1-WAY	8	AS	$ 900.00	$ 7,200.00	$ 960.00	$ 7,680.00	$ 1,126.94	$ 9,015.52
13	650-1-16 TRAFFIC SIGNAL, F&I, 4-SECTION, 1-WAY	2	AS	$ 1,200.00	$ 2,400.00	$ 1,243.00	$ 2,486.00	$ 1,330.40	$ 2,660.80
14	653-1-11 PED SIGNAL, F&I, LED COUNTDOWN, 1 WAY	8	AS	$ 600.00	$ 4,800.00	$ 638.00	$ 5,104.00	$ 975.33	$ 7,802.64
15	660-2-106 LOOP ASSEMBLY, F&I, TYPE F	8	AS	$ 800.00	$ 6,400.00	$ 718.00	$ 5,744.00	$ 1,321.59	$ 10,572.72
16	660-3-11 VEHICLE DETECTION SYSTEM-MICROWAVE, F&I, CABINET EQUIPMENT	1	EA	$ 5,000.00	$ 5,000.00	$ 4,813.00	$ 4,813.00	$ 4,765.28	$ 4,765.28
17	660-3-12 VEHICLE DETECTION SYSTEM-MICROWAVE, F&I, ABOVE GROUND EQUIPMENT	1	EA	$ 8,000.00	$ 8,000.00	$ 8,966.00	$ 8,966.00	$ 10,431.69	$ 10,431.69
18	660-6-122 VEHICLE DETECTION SYSTEM-AVI, BLUETOOTH, F&I, ABOVE GROUND EQUIPMENT	1	EA	$ 8,000.00	$ 8,000.00	$ 8,037.00	$ 8,037.00	$ 7,736.56	$ 7,736.56
19	665-1-11 PEDESTRIAN DETECTOR, F&I, STANDARD	8	EA	$ 200.00	$ 1,600.00	$ 200.00	$ 1,600.00	$ 416.99	$ 3,335.92
20	670-5-110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	1	AS	$ 32,000.00	$ 32,000.00	$ 29,578.30	$ 29,578.30	$ 25,293.28	$ 25,293.28
21	682-1-133 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE- NON-PRESSURIZED, IP, HIGH DEFINITION	1	EA	$ 8,000.00	$ 8,000.00	$ 8,268.00	$ 8,268.00	$ 11,852.24	$ 11,852.24
22	700-3-201 SIGN PANEL, F&I, OVERHEAD MOUNT, UP TO 12 SF	2	EA	$ 450.00	$ 900.00	$ 603.00	$ 1,206.00	$ 822.74	$ 1,645.48
23	700-6-21 INTERNALLY ILLUMINATED SIGN, F&I, OVERHEAD MOUNT UP TO 12 SF	[illegible]	EA	[illegible]	[illegible]				

TITLE:	TRAFFIC SIGNALIZATION- TOUCHTON ROAD AND DEER LAKE COURT			AMERICAN LIGHTING AND SIGNALIZATION LLC		TRAFFIC CONTROL DEVICES, INC.		MILLER ELECTRIC COMPANY	
BID NO.	CP-0193-19 (PW)								
OPEN DATE:	JULY 24, 2019 @ 2:00PM								
24	715-5-32 LUMINAIRE & BRACKET ARM- GALV STEEL, F&I, NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE	4	EA	$ 1,600.00	$ 6,400.00	$ 2,401.00	$ 9,604.00	$ 2,302.88	$ 9,211.52
			TOTAL PART A		$ 354,475.00		$ 329,855.04		$ 383,312.23
PART B- PAVEMENT MARKING									
25	110-4-10 REMOVAL OF EXISTING CONCRETE	126.27	SY	$ 80.00	$ 10,101.60	$ 18.00	$ 2,272.86	$ 142.52	$ 17,996.00
26	522-2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	121.5	SY	$ 110.00	$ 13,365.00	$ 95.50	$ 11,603.25	$ 78.02	$ 9,479.43
27	523-1 PATTERNED PAVEMENT, F&I	112.44	SY	$ 400.00	$ 44,976.00	$ 230.00	$ 25,861.20	$ 74.73	$ 8,402.64
28	700-1-60 SINGLE POST SIGN, REMOVE	2	AS	$ 100.00	$ 200.00	$ 68.00	$ 136.00	$ 540.00	$ 1,080.00
29	711-11-102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	0.045	GM	$ 6,000.00	$ 270.00	$ 13,727.00	$ 617.72	$ 293,333.33	$ 13,200.00
30	711-11-123 THERMOPLASTIC, STANDARD, WHITE,SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	350	LF	$ 4.00	$ 1,400.00	$ 7.80	$ 2,730.00	$ 7.20	$ 2,520.00
31	711-11-124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	125	LF	$ 5.00	$ 625.00	$ 10.50	$ 1,312.50	$ 19.20	$ 2,400.00
32	711-11-125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	110	LF	$ 6.00	$ 660.00	$ 13.00	$ 1,430.00	$ 21.82	$ 2,400.20
33	711-15-101 THERMOPLASTIC, STANDARD-OPEN GRADED ASHPALT SURFACES WHITE, SOLID, 6"	0.101	GM	$ 6,000.00	$ 606.00	$ 13,727.00	$ 1,386.43	$ 23,762.38	$ 2,400.00
			TOTAL PART B		$ 72,203.60		$ 47,349.95		$ 59,878.27
	TOTAL PART A +B				$ 426,678.60		$ 377,204.99		$ 443,190.50
							CORRECTED TOTAL		**CORRECTED TOTAL**
	CONFLICT OF INTEREST:			YES		YES		YES	
	JSEB PARTICIPATION:			YES		YES		NONE LISTED	
	BID BOND:			YES		YES		YES	
	LICENSED SUBS:			SELF PERFORM		NONE LISTED		NONE LISTED	
	ADDENDUMS ( ) ACKNOWLEDGED:								

TITLE:	TRAFFIC SIGNALIZATION- TOUCHTON ROAD AND DEER LAKE COURT- REBID			JAMES D. HINSON ELECTRICAL CONTRACTING COMPANY, INC					
BID NO.	CP-0193-19 (PW)								
OPEN DATE:	JULY 24, 2019 @ 2:00PM								
ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
PART A- SIGNALIZATION									
1	630-2-11 CONDUIT, F&I, OPEN TRENCH	385	LF	$ 7.42	$ 2,856.70		$ -		$ -
2	630-2-12 CONDUIT, F&I, DIRECTIONAL BORE	670	LF	$ 21.47	$ 14,384.90		$ -		$ -
3	632-7-1 SIGNAL CABLE, F&I	1	PI	$ 3,642.00	$ 3,642.00		$ -		$ -
4	635-2-11 PULL & SPLICE BOX, F&I, (13"X24") STANDARD SIZE	11	EA	$ 795.00	$ 8,745.00		$ -		$ -
5	639-2-1 ELECTRICAL SERVICE WIRE, F&I	300	LF	$ 3.00	$ 900.00		$ -		$ -
6	639-3-11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1	EA	$ 295.00	$ 295.00		$ -		$ -
7	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1	EA	$ 1,050.00	$ 1,050.00		$ -		$ -
8	646-1-11 ALUMINUM SIGNAL POLE, F&I, PEDESTAL	6	EA	$ 1,392.00	$ 8,352.00		$ -		$ -
9	649-21-1 STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 30'	1	EA	$ 39,391.00	$ 39,391.00		$ -		$ -
10	649-21-10 STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 60'	1	EA	$ 83,363.00	$ 83,363.00		$ -		$ -
11	649-21-13 STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 60' -50'	1	EA	$ 105,948.00	$ 105,948.00		$ -		$ -
12	650-1-14 TRAFFIC SIGNAL, F&I, 3-SECTION, 1-WAY	8	AS	$ 985.00	$ 7,880.00		$ -		$ -
13	650-1-16 TRAFFIC SIGNAL, F&I, 4-SECTION, 1-WAY	2	AS	$ 1,525.00	$ 3,050.00		$ -		$ -
14	653-1-11 PED SIGNAL, F&I, LED COUNTDOWN, 1 WAY	8	AS	$ 586.00	$ 4,688.00		$ -		$ -
15	660-2-108 LOOP ASSEMBLY, F&I, TYPE F	8	AS	$ 500.00	$ 4,000.00		$ -		$ -
16	660-3-11 VEHICLE DETECTION SYSTEM-MICROWAVE, F&I, CABINET EQUIPMENT	1	EA	$ 5,238.13	$ 5,238.13		$ -		$ -
17	660-3-12 VEHICLE DETECTION SYSTEM-MICROWAVE, F&I, ABOVE GROUND EQUIPMENT	1	EA	$ 8,432.59	$ 8,432.59		$ -		$ -
18	660-6-122 VEHICLE DETECTION SYSTEM-AVI, BLUETOOTH, F&I, ABOVE GROUND EQUIPMENT	1	EA	$ 9,101.40	$ 9,101.40		$ -		$ -
19	665-1-11 PEDESTRIAN DETECTOR, F&I, STANDARD	8	EA	$ 268.00	$ 2,144.00		$ -		$ -
20	670-5-110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	1	AS	$ 23,982.00	$ 23,982.00		$ -		$ -
21	682-1-133 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE- NON-PRESSURED, IP, HIGH DEFINITION	1	EA	$ 6,950.00	$ 6,950.00		$ -		$ -
22	700-3-201 SIGN PANEL, F&I, OVERHEAD MOUNT, UP TO 12 SF	2	EA	$ 595.00	$ 1,190.00		$ -		$ -
23	700-5-21 INTERNALLY ILLUMINATED SIGN, F&I, OVERHEAD MOUNT UP TO 12 SF	4	EA	$ 3,968.00	$ 15,872.00		$ -		$ -

TITLE:	TRAFFIC SIGNALIZATION- TOUCHTON ROAD AND DEER LAKE COURT			JAMES D. HINSON ELECTRICAL CONTRACTING COMPANY, INC.					
BID NO.	CP-0193-19 (PW)								
OPEN DATE:	JULY 24, 2019 @ 2:00PM								
24	715-6-32 LUMINAIRE & BRACKET ARM- GALV STEEL, F&I, NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE	4	EA	$ 1,298.00	$ 5,192.00		$ -		$ -
			TOTAL PART A	$ 366,647.72		$ -		$ -	
PART B- PAVEMENT MARKING									
25	110-4-10 REMOVAL OF EXISTING CONCRETE	126.27	SY	$ 40.00	$ 5,050.80		$ -		$ -
26	522-2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	121.5	SY	$ 60.00	$ 7,290.00		$ -		$ -
27	523-1 PATTERNED PAVEMENT, F&I	112.44	SY	$ 118.00	$ 13,267.92		$ -		$ -
28	700-1-60 SINGLE POST SIGN, REMOVE	2	AS	$ 35.00	$ 70.00		$ -		$ -
29	711-11-102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6" FOR INTERCHANGE AND URBAN ISLAND	0.045	GM	$ 5,913.60	$ 266.11		$ -		$ -
30	711-11-123 THERMOPLASTIC, STANDARD, WHITE,SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	350	LF	$ 3.36	$ 1,176.00		$ -		$ -
31	711-11-124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	125	LF	$ 4.48	$ 560.00		$ -		$ -
32	711-11-125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	110	LF	$ 5.60	$ 616.00		$ -		$
33	711-15-101 THERMOPLASTIC, STANDARD-OPEN GRADED ASHPALT SURFACES WHITE, SOLID, 8"	0.101	GM	$ 5,913.60	$ 597.27		$ -		$ -
			TOTAL PART B	$ 28,894.11		$ -		$ -	
	TOTAL PART A +B			$ 395,541.83		$ -		$ -	
				CORRECTED TOTAL					
	CONFLICT OF INTEREST:			YES					
	JSEB PARTICIPATION:			YES					
	BID BOND:			YES					
	LICENSED SUBS:			SELF PERFORM					
	ADDENDUMS ( ) ACKNOWLEDGED:								

Laidler, Marilyn

From: Danny Hinson <dhinson@hinsonfl.com>
Sent: Monday, August 12, 2019 11:48 AM
To: Laidler, Marilyn
Subject: Read: COJ Procurement
Attachments: Read: COJ Procurement

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Laidler, Marilyn

From: postmaster@hinsonfl.com
Sent: Monday, August 12, 2019 11:46 AM
To: Laidler, Marilyn
Subject: Delivered: FW: COJ Procurement
Attachments: Delivered: FW: COJ Procurement

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Laidler, Marilyn

From: Laidler, Marilyn
Sent: Monday, August 12, 2019 11:46 AM
To: dhinson@hinsonfl.com
Cc: Laidler, Marilyn
Subject: FW: COJ Procurement
Attachments: COJ Procurement.pdf

Hello,
Attached is a bid rejection letter for CP-0193-19 Traffic Signalization- Touchton Road and Deer Lake Court this email will as notification of receipt.

Thank you

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

*** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

NOTIFICATION OF RECOMMENDED BID REJECTION

August 12, 2019

James D. Hinson Electrical Contracting Company, Inc.
11609 Columbia Park Drive West
Jacksonville, FL 32258-2480

BID# CP-0193-19 **DATE OPENED: 2019-07-24**

TITLE: TRAFFIC SIGNALIZATION- TOUCHTON ROAD AND DEER LAKE COURT

REASON FOR RECOMMENDED REJECTION:
Recommend approval to reject James D. Hinson Electrical Contracting Company, Inc., due to vendor being disqualified because they failed to follow the bid specs and added lines to pay items not listed on bid proposal page.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON THURSDAY, **08/15/19** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Laird

TOUCHTON ROAD AND DEER LAKE CT SIGNAL

Bid Proposal

BID NUMBER: CP-0193-19 BID DATE: JULY 24, 2019

Proposal page from Bid specs

ITEM #	PAY ITEM SPEC NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANITY	UNIT PRICE	TOTAL COST
PART A - SIGNALIZATION						
1	630-2-11	CONDUIT, F&I, OPEN TRENCH	LF	385		
2	630-2-12	CONDUIT, F&I, DIRECTIONAL BORE	LF	670		
3	632-7-1	SIGNAL CABLE, F&I	PI	1		
4	635-2-11	PULL & SPLICE BOX, F&I, (13"X24") STANDARD SIZE	EA	11		
5	639-2-1	ELECTRICAL SERVICE WIRE, F&I	LF	300		
6	639-3-11	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA	1		
7	641-2-12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	1		
8	646-1-11	ALUMINUM SIGNAL POLE, F&I, PEDESTAL	EA	6		
9	649-21-1	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 30'	EA	1		
10	649-21-10	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 60'	EA	1		
11	649-21-13	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 60'-50'	EA	1		
12	650-1-14	TRAFFIC SIGNAL, F&I, 3-SECTION, 1-WAY	AS	8		
13	650-1-16	TRAFFIC SIGNAL, F&I, 4-SECTION, 1-WAY	AS	2		
14	653-1-11	PED SIGNAL, F&I, LED COUNTDOWN, 1 WAY	AS	8		
15	660-2-106	LOOP ASSEMBLY, F&I, TYPE F	AS	8		
16	660-3-11	VEHICLE DETECTION SYSTEM-MICROWAVE, F&I, CABINET EQUIPMENT	EA	1		
17	660-3-12	VEHICLE DETECTION SYSTEM-MICROWAVE, F&I, ABOVE GROUND EQUIPMENT	EA	1		
18	660-6-122	VEHICLE DETECTION SYSTEM-AVI, BLUETOOTH, F&I, ABOVE GROUND EQUIPMENT	EA	1		
19	665-1-11	PEDESTRIAN DETECTOR, F&I, STANDARD	EA	8		
20	670-5-110	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS	1		
21	682-1-133	ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION	EA	1		
22	700-3-201	SIGN PANEL, F&I, OVERHEAD MOUNT, UP TO 12 SF	EA	2		
23	700-5-21	INTERNALLY ILLUMINATED SIGN, F&I, OVERHEAD MOUNT, UP TO 12 SF	EA	4		
24	715-5-32	LUMINAIRE & BRACKET ARM - GALV STEEL, f&I, NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE	EA	4		
			TOTAL PART A			
PART B - PAVEMENT MARKING						
25	110-4-10	REMOVAL OF EXISTING CONCRETE	SY	126.27		
26	522-2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	121.5		
27	523-1	PATTERNED PAVEMENT, F&I	SY	112.44		
28	700-1-60	SINGLE POST SIGN, REMOVE	AS	2		
29	711-11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	0.045		
30	711-11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	350		
31	711-11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	125		
32	711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	110		
33	711-15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	0.101		
			TOTAL PART B			
			TOTAL PART A+B			

James D. Hinson proposal page

TOUCHTON ROAD AND DEER LAKECT SIGNAL

Bid Proposal

BID NUMBER: CP-0193-19 BIO DATE: JULY 24, 2019

ITEM#	PAY ITEM/SPEC NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL Cost
PART A- MEMALIZATION						
A	101-1	MOBILIZATION	LS	1	$18,500.00	$18,500.00
B	102-1	MAINTENANCE OF TRAFFIC	LS	1	$8,972.00	$8,972.00
1	630 2-11	CONDUIT, F&I,OPEN TRENCH	LF	385	$7.42	$2,856.70
2	630-2-12	CONDUIT, F&I, DIRECTIONAL BORE	LF	670	$21.47	$14,384.90
3	632-7-1	SIGNAL CABLE, F&I	PI	1	$3,642.00	$3,642.00
4	635-2-11	PULL &SPLICE BOX, F&I, (13"X24") STANDARD SIZE	EA	11	$795.00	$8,745.00
5	639-2-1	ELECTRICAL SERVICE WIRE, F&I	LF	300	$3.00	$900.00
6	639-3-11	ELECTRICAL SERVICE DISCONNECT, F&I,POLE MOUNT	EA	1	$295.00	$295.00
7	641-2-12	PRESTRESSED CONCRITT POLE, F&I,"TYPE P-11SERVICE POLE	EA	1	$1,050.00	$1,050.00
8	646-1-11	ALUMINUM SIGNAL POLE, F&I, PEDESTAL	EA	6	$1,392.00	$8,352.00
9	649-21-1	STEEL MAST ARM ASSEMBLY, F&I,SINGLE ARM 30'	EA	1	$39,391.00	$39,391.00
10	649-21-10	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 60'	EA	1	$83,363.00	$83,363.00
11	649-21-13	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 60'-SO'	EA	1	$105,948.00	$105,948.00
12	650-1-14	TRAFFIC SIGNAL, F&I, 3-SECTION, 1-WAY	AS	8	$985.00	$7,880.00
13	650-1-16	TRAFFIC SIGNAL, F&I,4-SECTION, 1-WAY	AS	2	$1,525.00	$3,050.00
14	653-1-11	PED SIGNAL, F&I,LED COUNTDOWN, 1 WAY	AS	8	$586.00	$4,688.00
15	660-2-106	LOOP ASSEMBLY, F&I,"TYPEF	AS	8	$500.00	$4,000.00
16	660-3-11	VEHICLE DETECTION SYSTEM-MICROW AVE, F&I, CABINET EQUIPMENT	EA	1	$5,238.13	$5,238.13
17	660-3-12	VEHICLE DETECTION SYSTEM-MICROWAVE, F&I, ABOVE GROUND EQUIPMENT	EA	1	$8,432.59	$8,432.59
18	660-6-122	VEHICLE DETECTION SYSTEM-AVI, BLUETOOTH, F&I, ABOVE GROUND EQUIPMENT	EA	1	$9,101.40	$9,101.40
19	685-1-11	PEDESTRIAN DETECTOR, F&I, STANDARD	EA	8	$268.00	$2,144.00
20	670-5-110	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS	1	$23,982.00	$23,982.00
21	682-1-133	ITS CCTV CAMERA, F&I, DOMEP,TZ ENCLOSURE· NON-PRESSURIZED,IP, HIGH DEFINITION	EA	1	$6,950.00	$6,950.00
22	700-1-201	SIGN PANEL, F&I, OVERHEAD MOUNT, UP TO12 SF	EA	2	$595.00	$1,190.00
23	700-5-21	INTERNALLY ILLUMINATED SIGN, F&I, OVERHEAD MOUNT, UP TO 12 SF	EA	4	$3,968.00	$15,872.00
21	715-5-32	LUMINAIRE & BRACKET ARM - GALV STEEL, I&I, NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE	EA	4	$1,298.00	$5,192.00
		Total Part A				*$394,119.72*
PART B- PAVEMENT MARKING						
25	110-4-10	REMOVAL OF EXISTING CONCRETE	SY	126.270	$40.00	$5,050.80
26	522-2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	121.500	$60.00	$7,290.00
27	523-1	PATTERNED PAVEMENT, F&I	SY	112.440	$118.00	$13,267.92
28	700-1-60	SINGLE POST SIGN, REMOVE	AS	2.000	$35.00	$70.00
29	711-11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	0.045	$5,913.60	$266.11
30	711-11-123	THERMOPLASTIC,STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	350.000	$3.36	$1,176.00
31	711-11-124	THERMOPLASTIC STANDARD, WHITE, SOLID, 18" FOR DIAGONALS ANDCHEVRONS	LF	125.000	$4.48	$560.00
32	711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	110.000	$5.60	$616.00
33	711-15-101	THERMOPLASTIC,STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	0.101	$5,913.60	$597.27
		Total Part B				*$28,894.11*
		Total Part A + B				*$423,013.83*

added pay items

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

August 1, 2019

To: Gregory A. Pease, Chief
Procurement Division

From: Aileen Cruz, Business Analyst
Jacksonville Small & Emerging Business Office (JSEB) & Contract Compliance Office

Re: **CP-0193-19 Traffic Signalization – Touchton Road and Deer Lake Court - Rebid**

The Equal Business Opportunity (EBO) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. The successful low bidder/proposer, **Traffic Control Devices, Inc.** does meet the JSEB criteria for this project. The low bidder/proposer's price for the subject project was **$377,204.99** and the goal is **10%**. Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers, meet the goal by utilizing **14%** participation to the following JSEBs:

ONAS Corporation	$ 32,849.00
Indcom Sales and Service, Inc	$ 20,519.81

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

cc: Marilyn Laidler

RN/ac

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The Total Base Bid (A & B) plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3…). The CITY has the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within 90 calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract

Traffic Signalization
Touchton Road and Deer Lake Court

SECTION 30

SCOPE OF WORK

30.1 Scope The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of Traffic Signalization Touchton Road and Deer Lake Court, as specified in the Contract Documents.

30.2 Location This project is located within the limits of the City of Jacksonville, Florida. The construction area is at the intersection of Touchton Road and Deer Lake Court.

30.3 Intent It is the intent of these Contract Documents to construct the Traffic Signalization at the intersection of Touchton Road and Deer Lake Court as shown on the plans and including but not limited to:

1. Pavement Construction
2. Earthwork
3. Maintenance of Traffic
4. Traffic Signalization
5. Signing and Pavement Marking
6. Sodding

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

QWS3270X 8/12/2019 3:46 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/12/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:46 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWSD114FAIR FAIR SHARE EXPENDITURES
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0806 TOUCHTON ROAD
PROJECT DETAIL : 02 TOUCHTON RD & DEER LAKE CT INT TRAF SIG.
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	500,000.00
EXPENDITURES	.00	10,163.16	67,107.87
ENCUMBRANCES	.00	-10,163.16	3,432.08
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	429,460.05

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED