SUBJECT: TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE CITY STANDARD

BID #: CP-0078-20 **OPEN DATE:** 05/13/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 20209 THROUGH SEPTEMBER 30, 2024 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible (only) bidder, Glacier Contracting, Inc., for an initial annual expenditure amount not-to-exceed $200,000.00. Period of service will be from October 1, 2020 through September 30, 2024 with three (3) one (1) year renewal options.

Funding shall be encumbered from various accounts, executed by formal contract agreement through the Office of General Counsel, and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo; Bid Tabulation, EBO Review, Scope of Work, Basis of Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER W. LEDEW, CHIEF, TRAFFIC ENGINEERING DIVISION

(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 **June 17, 2020**

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

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

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

SUBJECT: **Traffic Signs Unit Price Construction Countywide City Standard**

Bid No.:	**CP-0078-20**
Bid Open Date:	**May 13, 2020**
Recommend Award Amount:	**$200,000**
Internal Services Account No:	**00111.158001 (PWTE011)**

Traffic Engineering received one (1) bid for the subject project. They have submitted all documents required. Traffic Engineering Division recommends approval of award to Glacier Contracting, Inc., 1703 2nd Ave N, Jacksonville Beach, FL 32250, as the only responsive responsible bidder. The award is recommended to be in the amount of $200,000 and will be issued as a CPA with individual purchase orders.

This Award will be for an initial period of date of October 1, 2020 through September 30, 2021. There are three, one year renewal options.

Funding source will be from various projects.

CWL/fcd

Attachments

cc: Ann Brackin, PW Contracts & Finance Manager

TITLE:	TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE-CITY STANDARD-PAY ITEMS			GLACIER CONTRACTING INC			
BID NO.	CP-0076-20 (TRAFFIC ENGINEERING)						
OPEN DATE:	MAY 13, 2020 @ 2:00PM						
BUYER:	MARILYN LAIDLER						
No. Invited: (3)	No. Received (1) No Bids: (0)						
ITEM	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	PAY ITEM# 522 1- CONCRETE SIDEWALK AND DRIVEWAY 4" THICK (ADA RAMPS)	10	SY	$ 45.00	$ 450.00		$ -
2	PAY ITEM# 527 2- DETECTABLE WARNING	10	SF	$ 32.00	$ 320.00		$ -
3	PAY ITEM# 700 1 11- SINGLE POST SIGN (F&I) (LESS THAN 12SF) CITY STANDARD	10	AS	$ 330.00	$ 3,300.00		$ -
4	PAY ITEM# 700 1 12- SINGLE POST SIGN (F&I) (12-20 SF) CITY STANDARD	10	AS	$ 1,100.00	$ 11,000.00		$ -
5	PAY ITEM# 700 1 13- SINGLE POST SIGN (F&I) (21-30 SF) CITY STANDARD	10	AS	$ 1,450.00	$ 14,500.00		$ -
6	PAY ITEM # 700 1 14- SINGLE POST SIGN (F&I) (31+SF) CITY STANDARD	10	AS	$ 1,850.00	$ 18,500.00		$ -
7	PAY ITEM # 700 1 67- SINGLE POST SIGN, REPAIR-PLACE POST, USE EXISTING SIGN PANEL CITY STANDARD	10	AS	$ 250.00	$ 2,500.00		$ -

TITLE:	TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE-CITY STANDARD-PAY ITEMS			GLACIER CONTRACTING INC			
BID NO.	CP-0078-20 (TRAFFIC ENGINEERING)						
8	PAY ITEM# 700 1 41- SINGLE POST SIGN (INSTALL) (LESS THAN 12 SF) CITY STANDARD	10	AS	$ 264.00	$ 2,640.00		$ -
9	PAY ITEM# 700 1 42- SINGLE POST SIGN (INSTALL) (12-20 SF) CITY STANDARD	10	AS	$ 880.00	$ 8,800.00		$ -
10	PAY ITEM# 700 1 43- SINGLE POST SIGN (INSTALL) (21-30 SF) CITY STANDARD	10	AS	$ 1,160.00	$ 11,600.00		$ -
11	PAY ITEM# 700 1 44- SINGLE POST SIGN (INSTALL) (31+SF) CITY STANDARD	10	AS	$ 1,480.00	$ 14,800.00		$ -
12	PAY ITEM#700 2 11 - MULTI POST SIGN (F&I) (LESS THAN 12SF) CITY STANDARD	10	AS	$ 2,400.00	$ 24,000.00		$ -
13	PAY ITEM # 700 2 12- MULTI POST SIGN (F&I) (12-20 SF) CITY STANDARD	10	AS	$ 3,650.00	$ 36,500.00		$ -
14	PAY ITEM#700 2 13- MULTI POST SIGN (F&I) (21-30 SF) CITY STANDARD	10	AS	$ 3,900.00	$ 39,000.00		$ -
15	PAY ITEM# 700 2 14 MULTI POST SIGN (F&I) (31-50 SF) CITY STANDARD	10	AS	$ 4,400.00	$ 44 000 00		$ -
16	PAY ITEM# 700 2 15 MULTI POST SIGN (F&I) (51-100 SF) CITY STANDARD	10	AS	$ 6,000.00	$ 60,000.00		$ -
17	PAY ITEM# 700 2 16 MULTI POST SIGN (F&I) (101-200 SF) CITY STANDARD	10	AS	$ 9,800 00	$ 98,000 00		$ -
18	PAY ITEM# 700 2 17 MULTI POST SIGN (F&I) (201-300 SF) CITY STANDARD	10	AS	$ 13,000.00	$ 130,000.00		$ -
19	PAY ITEM#700 2 18 MULTI POST SIGN (F&I) (301-400 SF) CITY STANDARD	10	AS	$ 18,000.00	$ 180,000 00		$ -
20	PAY ITEM# 700 2 41 MULTI POST SIGN (INSTALL) (LESS THAN 12 SF) CITY STANDARD	10	AS	$ 1,968.00	$ 19,680 00		$ -

TITLE:	TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE-CITY STANDARD-PAY ITEMS			GLACIER CONTRACTING INC			
BID NO.	CP-0078-20 (TRAFFIC ENGINEERING)						
21	PAY ITEM#700 1 42 MULTI POST SIGN (INSTALL) (12-20 SF) CITY STANDARD	10	AS	$ 2,993.00	$ 29,930.00		$ -
22	PAY ITEM #700 2 43 MULTI POST SIGN (INSTALL) (21-30 SF) CITY STANDARD	10	AS	$ 3,198.00	$ 31,980.00		$ -
23	PAY ITEM #700 2 44 MULTI POST SIGN (INSTALL) (31-50 SF) CITY STANDARD	10	AS	$ 3,606.00	$ 36,060.00		$ -
24	PAY ITEM #700 2 45 MULTI POST SIGN (INSTALL) (51-100 SF) CITY STANDARD	10	AS	$ 4,920.00	$ 49,200.00		$ -
25	PAY ITEM#700 2 46 MULTI POST SIGN (INSTALL) (101-200 SF) CITY STANDARD	10	AS	$ 8,036.00	$ 80,360.00		$ -
26	PAY ITEM #700 2 47 MULTI POST SIGN (INSTALL) (201-300 SF) CITY STANDARD	10	AS	$ 10,660.00	$ 106,600.00		$ -
27	PAY ITEM# 700 2 48 MULTI POST SIGN (INSTALL) (301-400 SF) CITY STANDARD	10	AS	$ 14,760.00	$ 147,600.00		$ -
28	PAY ITEM # 700 46 31 REPAIR EXISTING SIGN (SINGLE POST)	10	AS	$ 200.00	$ 2,000.00		$ -
29	PAY ITEM # 700 46 32 REPAIR EXISTING SIGN (MULTI POST)	10	AS	$ 400.00	$ 4,000.00		$ -
30	PAY ITEM E700 487E0 SIGN PANELS (WASH)	10	SF	$ 10.00	$ 100.00		$ -
31	PAY ITEM E700 487E1 SIGN PANELS (WASH) (SINGLE POST)	10	SF	$ 10.00	$ 100.00		$ -
32	PAY ITEM E700 487E2 SIGN PANELS (WASH) (MULTI POST)	10	SF	$ 10.00	$ 100.00		$ -
33	PAY ITEM E700 94 1 BREAKAWAY SIGN SUPPORT FOUNDATION (F&I)	10	EA	$ 200.00	$ 2,000.00		$ -
34	PAY ITEM E700 94 2 BREAKAWAY SIGN SUPPORT FOUNDATION (REMOVE)	10	EA	$ 100.00	$ 1,000.00		$ -
	TOTAL BASE BID (ITEMS 1- 34)			$ 1,210,640.00		$	-
	CONFLICT OF INTEREST:			YES			
	LICENSED SUBS:			N/A			
	ADDENDUMS (1) ACKNOWLEDGED:			YES			

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

June 29, 2020

To: Gregory A. Pease, Chief
Procurement Division

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

Re: **CP-0078-20 Traffic Signs Unit Price Construction Countywide City Standard**

The Jacksonville Small & Emerging Business (JSEB) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **Glacier Contracting, Inc**, with a bid of **$1,210,640.00**, and the JSEB 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 100% participation.

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: David Klages
Rose Nettles

INVITATION TO BID

BID NO: CP-0078-20

Notice is hereby given that the City of Jacksonville, Florida, will receive sealed Bids in the Office of the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202, until 2:00 P.M. on the 15 day of April, 2020 for **Traffic Signs Unit Price Construction Countywide - City Standard**.

At that time Bids will be publicly opened, read aloud, and recorded in Room 110, Ed Ball Building, 214 N. Hogan Street.

Scope of Work: This contract is for the installation of signs at various locations in Duval County, Florida. Specific project locations and designs will not be known at the time of letting, and will be determined during project development. The City will issue no more than three (3) work orders at a time, to each contractor. The City will issue work orders based on satisfactory completion and acceptance of work completed. The City and their staff will be responsible for providing a sign design package to the Contractor for each location through a work order. During the design phase of each work order the Contractor will attend field meetings with the designer, including a design kickoff meeting and utility coordination meeting. Contractor shall be responsible to identify and coordinate with respective utilities. Upon completion of the design, the Contractor will be provided a sign design package for each individual location which will include the applicable pay items and quantities, and plan drawing. The City reserves the right to select and distribute work to be performed.

Work consists of contractor furnishing all labor, materials, and equipment and performing all operations necessary for the construction of signs per City of Jacksonville and MUTCD Standards or the replacement of defective, obsolete or damaged signs which will be returned to Traffic Engineering. This is including but not limited to the installation of single or multi-post signs, installation of sign and post. The unit price description of each work effort will specify whether the work to be performed will be done with material or equipment that is supplied by the City or supplied by the contractor.

Pre-Qualification: All bidders on this project must be on the approved Pre-Qualified Bidders List Yes ____ No _X__ (See Pre-Qualifying Procedures) with the City of Jacksonville, Procurement Division. Bidding firm must be actively licensed by the State of Florida to perform the scope of services defined herein.

The Contractor shall provide proof of right of way sign installation with a minimum of three (3) consecutive years of experience starting in 2015. The Contractor shall have advanced Maintenance of Traffic (MOT) Work Zone certification for State and City roadways. All signs must be manufactured to City of Jacksonville and MUTCD Standards.

Drawings and Specifications may be reviewed and obtained at the Office of the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202. The price per set of Documents is **$No Charge** or the fees as stated by 3rd party website as applicable and is required to be paid prior to receipt of the Documents. **PAYMENT WILL BE ACCEPTED BY CHECK ONLY. NO REFUND WILL BE MADE FOR THESE DOCUMENTS.**

In addition to the Drawings and Specifications, the CONTRACTOR will need the two-volume set of City Standard Specifications and City Standard Details with Revisions 1 through 16 as provided in Instruction to Bidders.

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder for the Total Base Bid contingent on the availability of funds within the project's approved budget. The City has the right to reject any or all bids if it is in the best interest of the City.

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 120 calendar days after the scheduled construction completion date in order to comply with Executive Order 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 intent of this contract is that the Contractor provides Traffic Signs Unit Price Construction Countywide City Standard service during the period of Fiscal years 2020 thru 2024 (October 1, 2020 through September 30, 2024). The Contractor shall begin work within ten (10) calendar days and complete each work order within forty-five (45) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2021 unless the Contract is renewed. The active Contract will expire 120 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date. By mutual agreement of both parties, provided funds are available, the Contract may be extended three (3) times for a period of one (1) year each. Each extension amendment of the contract will be amended prior to September 30th of the current contract fiscal year. Based upon the agreement of all parties, the Contract Unit Prices may be adjusted at the time of renewal based on the stated Consumer Price Index (CPI) for All Urban Consumers - South Region All Items, (Series CUURO300SAO), over the preceding twelve (12) months from the date of Contract Award. The adjusted Contract Unit Prices will be calculated using the current Contract Unit Prices and adjusting them by the amount of the stated CPI. The subsequent optional renewals, if both the CITY and the CONTRACTOR agree, may also include a Contract Unit Price adjustment based on the CPI for the preceding twelve months from the award date of the second contract. Contract Unit Prices will be adjusted by applying the CPI to the previously adjusted Contract Unit Prices for the first renewal option.