SUBJECT: OLD ST. AUGUSTINE ROAD AND LIVINGSTON ROAD TRAFFIC SIGNAL

BID #: CP-0030-19 **OPEN DATE:** 2018-11-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid awarded on 11/29/18 to American Lighting and Signalization, LLC (contract #9193-04), in the amount of $338,524.00

Recommend approval of change order #1 to American Lighting and Signalization, LLC, in the amount of $49,700.00, for a new revised maximum indebtedness to the city not-to-exceed $388,224.00.

This award is to be funded by account(s): PWCP32EVP519-069505-PW0235-12 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: Marilyn Laidler **RESPECTFULLY SUBMITTED** Greg Pease

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, P.W., 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.

March 6, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P.E.
Director of Operations

Christopher W. LeDew, P.E.
Chief

SUBJECT: Old St. Augustine Road and Livingston Road Traffic Signal
Bid No. CP-0030-19
Contract No. 9193-04

The subject contract was awarded under Bid No. CP-0030-19 in the amount of $338,524.00 to American Lighting and Signalization, LLC, Contract No. 9193-04. Change Order No. 1 is detailed on the attached spreadsheet in the amount of $49,700.00.

Accordingly, this is to recommend approval for Change Order No. 1 to Contract 9193-04 to American Lighting and Signalization, LLC, in the amount of $49,700.00. The maximum indebtedness to the city will be $388,224.00.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32EVP519-069505-PW0235-12	$49,700.00
TOTALS:	$49,700.00

WJJ/ab

Attachment

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
TRAFFIC ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. One (1) Date March 6, 2019

Description of Project Old St. Augustine Road and Livingston Road Traffic Signal

Name of Contractor American Lighting and Signalization, LLC

Contractor's Address 11639 Davis Creek Road East, Jacksonville, FL 32256

Contract No. 9193-04

Account No. See attached Original Contract $338,524.00

+ Previous Change Orders 0 $0.00 + Change Order No. 1 $49,700.00
*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $388,224.00

Bid Number CP-0030-19

Construction Completion Date TBD
Revised Construction Completion Date
Contract Expiration Date TBD
Revised Contract Expiration Date

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor American Lighting and Signalization, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Traffic Engineering By _____
Using Division Div/Department Head Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

ATTACHMENT "A"
ACCOUNT NUMBERS
OLD ST. AUGUSTINE ROAD AND LIVINGSTON ROAD TRAFFIC SIGNAL

ACCOUNT NO.	PWCP32EVP519-06505-PW0235-12	PWCP32EVP519-069505-PW0235-12	Contract Totals
CT NO.	CTPW19000022-01	CTPW19000023-01	
original contract	$210,000.00	$128,524.00	$338,524.00
change order #1	$0.00	$49,700.00	$49,700.00
Account Totals	$210,000.00	$178,224.00	$388,224.00

American Lighting and Signalization, LLC
Old St. Augustine Road and Livingston Road Traffic Signal

CHANGE ORDER NO 1
3/6/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS						
1	MOBILIZATION	1	LS	$25,700.00	$25,700.00		
2	MAINTENANCE OF TRAFFIC	1	LS	$20,000.00	$20,000.00		
3	THERMOPLASTIC, REMOVE	1	LS	$4,000.00	$4,000.00		
	JUSTIFICATION: These items were left out of the original bid and are needed to complete the project.						
	NEW ITEMS SUBTOTAL				$49,700.00	$0.00	
	NEW ITEMS NET TOTAL						$49,700.00
NET TOTAL CHANGE ORDER NO. 1							$49,700.00

Customer Proposal

American Lighting and Signalization, LLC.
11639 Davis Creek Rd East
Jacksonville, Florida 32256
Phone: (813) 719-2211 Fax: (813) 719-2288

Proposal ID:	CP-0030-19	Owner:	COJ
County:	DUVAL	Scope:	OLD ST. AUGUSTINE RD @ LIVINGSTON RD SIGNALIZATION
Bid Date:	March 04, 2019	Duration:	120 Calendar Days

Pay Item Number	Description of Pay Item	Bid Units	Bid Quantity	Unit Selling Price	Total Selling Price (To Nearest Dollar)
Signalization Bid Items					
101-001-000	MOBILIZATION	LS	1.00	$25,700.00	$25,700.00
102-001-000	MAINTENANCE OF TRAFFIC	LS	1.00	$20,000.00	$20,000.00
711-017-000	THERMOPLASTIC, REMOVE	LS	1.00	$4,000.00	$4,000.00
				Total for Signalization Bid Items:	$49,700.00
				Proposal Total:	$49,700.00

SUBJECT: OLD ST. AUGUSTINE ROAD AND LIVINGSTON ROAD TRAFFIC SIGNAL

BID #: CP-0030-19 **OPEN DATE:** 2018-11-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Traffic Control Devices, Inc., due to company not pre-qualified in the horizontal category at time of bid opening per Invitation to Bid.

Recommend approval of award to the lowest responsive, responsible bidder American Lighting and Signalization, LLC in the total base bid amount of $338,524.00.

This award is to be funded by account(s): PWCP32EVP519-06505-PW0235-12- $210,000.00; PWCP32EVP519-069505-PW0235-12- $128,524.00 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Vendor Rejection Letter, Basis of Award, Specifications

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, P.W., 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 3 MEMBERS DISAPPROVING Ø DATE: 11/29/18

Teresa R. Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/29/18

MC APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

QWS3270X 3/15/2019 1:38 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/15/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 1:38 PM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : PWCP32EVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0235 TRAFFIC SIGNALIZATION
PROJECT DETAIL : 12 TRAFFIC SIGN-OLD ST AUG RD/LIVINGSTON RD
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	210,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	128,524.00	128,524.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-128,524.00	81,476.00

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

CP-0030-19	American Lighting and Signalization, LLC	
11/29/2018	$338,524.00	Award
Pending	$49,700.00	Change Order #1

$388,224.00 Total Award