SUBJECT: **TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE**

BID# CS-0437-15 OPEN DATE: **2015-05-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICES

AGENCY: **TRAFFIC ENG**

BASIS OF AWARD: **TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS - PRIMARY AND SECONDARY**

NUMBER OF BIDS INVITED **9** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award to James D. Hinson Electrical Contracting, Co. (Primary) and Traffic Control Devices, Inc. (Secondary) to add the items listed below. Total amount for each contractor will remain unchanged: James D. Hinson will be $900,000.00 and Traffic Control Devices, amount $800,000.00. Total award amount for all not-to-exceed $1,700,000.00.

James D. Hinson Electrical Contracting Co. - Fiber Optic Cable Overhead - $3.90/LF; Messenger Wire 1/4" - $3.06/LF; Snow Shoe For Fiber Optic Cable Aerial Storage - $114.00/each

Traffic Control Devices, Inc. - Fiber Optic Cable, F&I Overhead 13-48 Fibers - $3.00/LF; Messenger Wire, F&I - $2.10/LF

Funding Source: Various Accounts Per Project - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quotes and Previous Awards

BUYER: _____ RESPECTFULLY SUBMITTED: _____
ANNETTE BURNEY GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Nelson Caparas, 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 _____

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MEMORANDUM

March 23, 2017

To: Annette Leslie-Burney
Purchasing Analyst
Procurement Division

From: Carlton Copeland CPC
Traffic Signal Supervisor
Traffic Engineering Division

RE: Traffic Signal Unit Price Construction Contract –
Item addition- Fiber Optic Cable Installations

A recent review of the items listed within the contract, revealed there was no item number to Furnish and Install Overhead Single Mode Fiber Optic Cable (24 - 48 Stands)- Attachment Hardware Included.

A quote was requested from both approved and under contract signal contractors, Hinson Electric and Traffic Control Devices. The quotes have been provided to you for reference and for the contract baseline.

Please add to the Traffic Signal Unit Price Construction Contract the following item.

- Furnish and Install Overhead Single Mode Fiber Optic Cable 24 - 48 Strands To Be Specified, Attachment Hardware Included. (Supplied by Contractor)

214 N Hogan St | Jacksonville, FL 32202 | Phone: 904.255.8786 | Fax: 904.255.8929

Leslie-Burney, Annette

From: Copeland, Carlton
Sent: Friday, March 24, 2017 8:51 AM
To: Leslie-Burney, Annette
Cc: Chism, Cindy; Williams, Sharon
Subject: RE: Traffic Signal Unit Price Contract

Annette,

Increase amounts for both vendors: **No increased amounts.**
New anticipated total award amount: **The existing amount to remain the same.**
Funding source (account code): **The funding Source to remain the same.**

Do you still need this added to the memo?

Carlton Copeland
IMSA Level III
Traffic Signal Supervisor, ITS Manager
Traffic Engineering
City of Jacksonville, Florida
Email: copeland@coj.net
Mobile: 904-729-3357
Office: 904-255-7552
Fax: 904-387-8894

From: Leslie-Burney, Annette
Sent: Thursday, March 23, 2017 11:45 AM
To: Copeland, Carlton
Cc: Chism, Cindy; Williams, Sharon
Subject: RE: Traffic Signal Unit Price Contract

Carlton, can you revise the memo to include the following:

Increase amounts for both vendors
New anticipated total award amount
Funding source (account code)

ANNETTE L. BURNEY
PURCHASING ANALYST
CITY OF JACKSONVILLE
PROCUREMENT DIVISION
OFFICE: 904-255-8810
FAX: 904-360-8527

From: Copeland, Carlton
Sent: Thursday, March 23, 2017 11:01 AM
To: Leslie-Burney, Annette

Cc: Chism, Cindy; Williams, Sharon
Subject: RE: Traffic Signal Unit Price Contract

Annette,

Good Morning. Please see the attached Memo requested.

Carlton Copeland
IMSA Level III
Traffic Signal Supervisor, ITS Manager
Traffic Engineering
City of Jacksonville, Florida
Email: copeland@coj.net
Mobile: 904-729-3357
Office: 904-255-7552
Fax: 904-387-8894

From: Leslie-Burney, Annette
Sent: Tuesday, March 21, 2017 8:56 AM
To: Copeland, Carlton
Cc: Chism, Cindy; Williams, Sharon
Subject: RE: Traffic Signal Unit Price Contract

Carlton, please send the memo to add these items.

ANNETTE L. BURNEY
PURCHASING ANALYST
CITY OF JACKSONVILLE
PROCUREMENT DIVISION
OFFICE: 904-255-8810
FAX: 904-360-8527

From: Copeland, Carlton
Sent: Wednesday, March 15, 2017 12:13 PM
To: Leslie-Burney, Annette
Cc: Chism, Cindy; Williams, Sharon
Subject: RE: Traffic Signal Unit Price Contract

I know it's been a while. This an item that we need to add to our existing unit price contract, with Hinson Electric and Traffic Control Devices.

Please see the attached for a refresher.

Carlton Copeland
IMSA Level III
Traffic Signal Supervisor, ITS Manager
Traffic Engineering
City of Jacksonville, Florida
Email: copeland@coj.net
Mobile: 904-729-3357
Office: 904-255-7552

Fax: 904-387-8894

From: Leslie-Burney, Annette
Sent: Wednesday, March 15, 2017 12:05 PM
To: Copeland, Carlton
Cc: Chism, Cindy; Williams, Sharon
Subject: RE: Traffic Signal Unit Price Contract

Carlton, is this for a purchase order or bid? Please send a po# or bid#.

ANNETTE L. BURNEY
PURCHASING ANALYST
CITY OF JACKSONVILLE
PROCUREMENT DIVISION
OFFICE: 904-255-8810
FAX: 904-360-8527

From: Copeland, Carlton
Sent: Wednesday, March 15, 2017 11:00 AM
To: Leslie-Burney, Annette
Cc: Chism, Cindy
Subject: RE: Traffic Signal Unit Price Contract

Annette,

Good Morning. Following up on this. I have two quotes from our contractors. Please move forward with the changes to the contract.

Thank you,

Carlton Copeland
IMSA Level III
Traffic Signal Supervisor, ITS Manager
Traffic Engineering
City of Jacksonville, Florida
Email: copeland@coj.net
Mobile: 904-729-3357
Office: 904-255-7552
Fax: 904-387-8894

From: Copeland, Carlton
Sent: Sunday, February 12, 2017 10:10 PM
To: Leslie-Burney, Annette
Cc: Caparas, Nelson; Chism, Cindy; Pearson, Daniel
Subject: RE: Traffic Signal Unit Price Contract

Annette,

I have requested a quote from our contractor. As soon as it is received, I'll send the memo and quote. We need to add this item as soon as possible.

Thank you for your assistance.

From: Leslie-Burney, Annette
Sent: Friday, February 10, 2017 11:06 AM
To: Copeland, Carlton
Cc: Caparas, Nelson; Chism, Cindy; Pearson, Daniel
Subject: RE: Traffic Signal Unit Price Contract

Carlton, based on Section 20.34.2.2 of the General Conditions, the work can be added to the contract. First, I will need to know the volume and frequency and the unit cost and/or total price (if for a specific project) to determine the best method to add it. To get started, could you send a memo detailing the need for this item, including the requested information above? If you have a quote from the contractor, please send it also.

Thank you,

ANNETTE L. BURNEY
PURCHASING ANALYST
CITY OF JACKSONVILLE
PROCUREMENT DIVISION
OFFICE: 904-255-8810
FAX: 904-360-8527

From: Copeland, Carlton
Sent: Thursday, February 09, 2017 10:00 AM
To: Leslie-Burney, Annette
Cc: Caparas, Nelson; Chism, Cindy; Laidler, Marilyn
Subject: Traffic Signal Unit Price Contract

Annette,

Good Morning. I've attached the docs for your review.

There is a Bid No./Item that we would like to add to the contract. (**Furnish and Install Fiber Optic Cable, Overhead Attachment, 24 to 48, to be specified**). This is a per Linear Foot Item.

What is the process/procedure to add this item?

Carlton Copeland
IMSA Level III
Traffic Signal Supervisor, ITS Manager
Traffic Engineering
City of Jacksonville, Florida
Email: copeland@coj.net
Mobile: 904-729-3357
Office: 904-255-7552
Fax: 904-387-8894

TITLE: TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE

BID NO. CS-0437-15 (TRAFFIC ENG)

OPEN DATE: MAY 6, 2015 @ 2:00 PM

BUYER: MARILYN LAIDLER

No. Invited: (9) No. Received (3) No Bids: (0)

ITEM	DESCRIPTION	QTY		JAMES D. HINSON ELECTRICAL CONTRACTING CO., INC.		TRAFFIC CONTROL DEVICES, INC.		AMERICAN LIGHTING AND SIGNALIZATION, INC	
ITEM NO.	ITEM DESCRIPTION	Estimated Quantity	Unit Type	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	FURNISH AND INSTALL CONDUIT ABOVE GROUND	200	LF	$ 12.00	$ 2,400.00	$ 21.30	$ 4,260.00	$ 15.00	$ 3,000.00
	FURNISH AND INSTALL CONDUIT UNDERGROUND, (OPEN TRENCH), INCL PAVEMENT REPAIR IF NEEDED ITEMS 2-5								
2	ONE 1" CONDUIT (trench)	500	LF	$ 5.00	$ 2,500.00	$ 10.55	$ 5,275.00	$ 4.50	$ 2,250.00
3	ONE 2" CONDUIT (trench)	500	LF	$ 5.00	$ 2,500.00	$ 10.65	$ 5,325.00	$ 6.00	$ 3,000.00
4	TWO 2" CONDUITS (trench)	500	LF	$ 6.00	$ 3,000.00	$ 12.50	$ 6,250.00	$ 9.00	$ 4,500.00
5	THREE 2" CONDUITS (trench)	500	LF	$ 7.00	$ 3,500.00	$ 18.25	$ 9,125.00	$ 12.00	$ 6,000.00
6	FURNISH AND INSTALL 2 RUNS OF 2" CONDUIT UNDER PAVEMENT, OPEN TRENCH, INCLUDING SIDEWALK OR PAVEMENT REPAIR	200	LF	$ 18.00	$ 3,600.00	$ 30.75	$ 6,150.00	$ 40.00	$ 8,000.00
	FURNISH AND INSTALL GUIDED BORE CONDUIT ITEMS 7-9								
7	ONE 2" CONDUIT (guided bore)	2000	LF	$ 12.00	$ 24,000.00	$ 17.25	$ 34,500.00	$ 14.00	$ 28,000.00
8	TWO 2" CONDUITS (guided bore)	2000	LF	$ 14.00	$ 28,000.00	$ 20.75	$ 41,500.00	$ 18.00	$ 36,000.00
9	THREE 2" CONDUITS (guided bore)	2000	LF	$ 16.00	$ 32,000.00	$ 24.50	$ 49,000.00	$ 22.00	$ 44,000.00
10	FURNISH & INSTALL SIGNAL CABLE ENTIRE INTERSECTION	10	EA	$ 2,450.00	$ 24,500.00	$ 6,955.00	$ 69,550.00	$ 5,000.00	$ 50,000.00
11	FURNISH & INSTALL SIGNAL CABLE PER LF	500	LF	$ 5.00	$ 2,500.00	$ 9.30	$ 4,650.00	$ 5.00	$ 2,500.00
12	INSTALL PROVIDED FIBER OPTIC CABLE IN EXISTING CONDUIT INCLUDING LOCATE WIRE (SUPPLIED BY CONTRACTOR)	1000	LF	$ 2.20	$ 2,200.00	$ 1.15	$ 1,150.00	$ 3.00	$ 3,000.00
13	FURNISH & INSTALL FIBER OPTIC CABLE SINGLE MODE-24 OR 48 TO BE SPECIFIED, EXISTING CONDUIT INCLUDING LOCATE WIRE (SUPPLIED BY CONTRACTOR)	1000	LF	$ 2.75	$ 2,750.00	$ 1.95	$ 1,950.00	$ 4.00	$ 4,000.00
14	FURNISH AND INSTALL SPLICE TRAY	5	EA	$ 56.00	$ 280.00	$ 37.00	$ 185.00	$ 90.00	$ 450.00
15	FURNISH AND INSTALL SPLICE ENCLOSURE	5	EA	$ 625.00	$ 3,125.00	$ 840.00	$ 4,200.00	$ 800.00	$ 4,000.00
16	FOC CONNECTION, FUSION SPLICE	100	EA	$ 38.00	$ 3,800.00	$ 40.50	$ 4,050.00	$ 60.00	$ 6,000.00
17	FOC CONNECTION HARDWARE FURNISH AND INSTALL BUFFER TUBE FAN OUT	10	EA	$ 60.00	$ 600.00	$ 50.00	$ 500.00	$ 70.00	$ 700.00
18	FOC CONNECTION TERMINATION INSTALL	100	EA	$ 80.00	$ 8,000.00	$ 39.00	$ 3,900.00	$ 65.00	$ 6,500.00

TITLE:	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE			JAMES D. HINSON ELECTRICAL CONTRACTING CO., INC.		TRAFFIC CONTROL DEVICES, INC.		AMERICAN LIGHTING AND SIGNALIZATION, INC.	
BID NO.	CS-0437-15 (TRAFFIC ENG)								
19	MANAGED FIELD ETHERNET SWITCH FURNISH AND INSTALL (ITS 8040 Version 2 Hardened Layer 2+ multi-cast Ethernet switch)	50	EA	$ 2,500.00	$ 125,000.00	$ 2,450.00	$ 122,500.00	$ 3,000.00	$ 150,000.00
20	WIRELESS COMMUNICATION DEVICE ETHERNET ACCESS POINT FURNISH AND INSTALL (Ubiquiti NanoStation M5 5GHz indoor/Outdoor airMax 16dBi CPE)	10	EA	$ 5,000.00	$ 50,000.00	$ 1,100.00	$ 11,000.00	$ 2,000.00	$ 20,000.00
21	WIRELESS COMMUNICATION DEVICE WTHERNET ACCESS POINT FURNISH AND INSTALL (Ubiquity Air Fiber)	10	EA	$ 5,800.00	$ 58,000.00	$ 4,535.00	$ 45,350.00	$ 3,000.00	$ 30,000.00
22	FURNISH AND INSTALL 2 WIRE SPAN DIAGONAL (1/4 AND 3/8)	1000	LF	$ 10.00	$ 10,000.00	$ 12.30	$ 12,300.00	$ 11.00	$ 11,000.00
23	FURNISH & INSTALL 2-WIRE SPAN WIRE BOX (1/4 AND 3/8)	1000	LF	$ 10.00	$ 10,000.00	$ 20.00	$ 20,000.00	$ 14.00	$ 14,000.00
24	FURNISH AND INSTALL 2 WIRE SPAN (OTHER 1/4 AND 3/8)	500	LF	$ 12.00	$ 6,000.00	$ 20.00	$ 10,000.00	$ 13.00	$ 6,500.00
25	FURNISH & INSTALL FIBERGLASS INSULATOR	2	LF	$ 15.00	$ 30.00	$ 20.75	$ 41.50	$ 100.00	$ 200.00
26	INSTALL PULL BOX 13 X 21 INCLUDING GRAVEL BASE AND NECESSARY PAVEMENT REPAIR	50	EA	$ 395.00	$ 19,750.00	$ 361.25	$ 18,062.50	$ 550.00	$ 27,500.00
27	FURNISH & INSTALL PULL BOX 13 X 21 INCLUDING GRAVEL BASE AND NECESSARY PAVEMENT REPAIR	50	EA	$ 495.00	$ 24,750.00	$ 485.00	$ 24,250.00	$ 700.00	$ 35,000.00
28	INSTALL PULL BOX LARGE 24 X 36 INCLUDING GRAVEL BASE AND NECESSARY PAVEMENT REPAIR	3	EA	$ 728.00	$ 2,184.00	$ 505.00	$ 1,515.00	$ 1,500.00	$ 4,500.00
29	FURNISH & INSTALL LARGE PB 24 X 36 INCLUDING GRAVEL BASE AND NECESSARY PAVEMENT REPAIR	6	EA	$ 895.00	$ 5,370.00	$ 1,112.00	$ 6,672.00	$ 2,000.00	$ 12,000.00
30	FURNISH & INSTALL ELECTRIC POWER SERVICE (OVERHEAD) WITH METER SUPPLIED BY JEA	5	EA	$ 1,150.00	$ 5,750.00	$ 1,915.00	$ 9,575.00	$ 1,400.00	$ 7,000.00
31	FURNISH & INSTALL ELECTRIC POWER SERVICE (UNDERGROUND) WITH METER SUPPLIED BY JEA	5	EA	$ 1,050.00	$ 5,250.00	$ 1,650.00	$ 8,250.00	$ 1,400.00	$ 7,000.00
32	FURNISH & INSTALL ELECTRICAL SERVICE WIRE	500	LF	$ 1.32	$ 660.00	$ 7.00	$ 3,500.00	$ 3.00	$ 1,500.00
	CONSTRUCT CONCRETE BASE FOR MAST ARMS INCLUDING ALL CONCRETE, STEEL & ANCHORS ITEMS 31-33								
33	42" X 10" - 14'	100	LF	$ 450.00	$ 45,000.00	$ 950.00	$ 95,000.00	$ 1,500.00	$ 150,000.00
34	42" X 14.1' - 21'	200	LF	$ 750.00	$ 150,000.00	$ 980.00	$ 196,000.00	$ 1,500.00	$ 300,000.00
35	42" X 21.1' - 28'	100	LF	$ 850.00	$ 85,000.00	$ 1,012.00	$ 101,200.00	$ 1,500.00	$ 150,000.00
36	INSTALL STEEL MAST/ARM ON EXISTING CONCRETE BASE	5	EA	$ 1,650.00	$ 8,250.00	$ 3,350.00	$ 16,750.00	$ 4,000.00	$ 20,000.00
37	INSTALL CONCRETE STRAIN POLE, CLASS V, 36 OR 38 FOOT, INCL 8FT FOUNDATION	5	EA	$ 2,150.00	$ 10,750.00	$ 4,565.00	$ 22,825.00	$ 8,000.00	$ 40,000.00
38	DOWN GUYING EXISTING CONCRETE STRAIN POLE, RE-RAKING, EXCAVATING AND CONCRETE BASE WORK AS NEEDED	2	EA	$ 1,500.00	$ 3,000.00	$ 2,050.00	$ 4,100.00	$ 1,000.00	$ 2,000.00
39	FURNISH & INSTALL CLASS 5 WOOD SIGNAL POLE (30' - 35) INCLUDING GUYWIRES & ANCHORS	5	EA	$ 1,500.00	$ 7,500.00	$ 2,355.00	$ 11,775.00	$ 1,500.00	$ 7,500.00
40	INSTALL WOOD POLE CLASS 5 30-35' AND ALL NECESSARY GUY WIRES AND ANCHORS	2	EA	$ 1,200.00	$ 2,400.00	$ 1,913.00	$ 3,826.00	$ 1,000.00	$ 2,000.00
41	INSTALL WOOD POLE CLASS 5 38-45' AND ALL NECESSARY GUY WIRES AND ANCHORS	2	EA	$ 1,300.00	$ 2,600.00	$ 1,913.00	$ 3,826.00	$ 1,000.00	$ 2,000.00
42	FURNISH & INSTALL CLASS 5 WOOD SIGNAL POLE (38' 45') INCLUDING GUYWIRES & ANCHORS	5	EA	$ 1,650.00	$ 8,250.00	$ 2,481.00	$ 12,405.00	$ 2,000.00	$ 10,000.00
	INSTALL TRAFFIC SIGNAL FURNISH BY CITY ITEMS 41-45								
43	3 SECTION 1 WAY	20	EA	$ 75.00	$ 1,500.00	$ 274.00	$ 5,480.00	$ 300.00	$ 6,000.00
44	3 SECTION 2 WAY	10	EA	$ 100.00	$ 1,000.00	$ 340.00	$ 3,400.00	$ 350.00	$ 3,500.00

TITLE:	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE			JAMES D. HINSON ELECTRICAL CONTRACTING CO., INC.		TRAFFIC CONTROL DEVICES, INC.		AMERICAN LIGHTING AND SIGNALIZATION, INC.	
BID NO.	CS-0437-15 (TRAFFIC ENG)								
45	3 SECTION 3 WAY	5	EA	$ 150.00	$ 750.00	$ 405.00	$ 2,025.00	$ 400.00	$ 2,000.00
46	3 SECTION 4 WAY	5	EA	$ 300.00	$ 1,500.00	$ 470.00	$ 2,350.00	$ 450.00	$ 2,250.00
47	5 SECTION	4	EA	$ 125.00	$ 500.00	$ 375.00	$ 1,500.00	$ 500.00	$ 2,000.00
48	FURNISH & INSTALL TRAFFIC SIGNAL 12' STD. 3 SECT 1 WAY WITH BACK PLATE	20	EA	$ 950.00	$ 19,000.00	$ 905.00	$ 18,100.00	$ 900.00	$ 18,000.00
49	FURNISH AND INSTALL TRAFFIC SIGNAL 3 SECTION 2 WAYS WITH BACK PLATE	20	EA	$ 1,750.00	$ 35,000.00	$ 1,567.00	$ 31,340.00	$ 1,500.00	$ 30,000.00
50	FURNISH AND INSTALL TRAFFIC SIGNAL 3 SECTION 3 WAYS WITH BACK PLATE	10	EA	$ 2,350.00	$ 23,500.00	$ 2,223.00	$ 22,230.00	$ 2,300.00	$ 23,000.00
51	FURNISH AND INSTALL TRAFFIC SIGNAL 3 SECTION 4 WAYS WITH BACK PLATE	5	EA	$ 2,850.00	$ 14,250.00	$ 2,788.00	$ 13,940.00	$ 3,000.00	$ 15,000.00
52	FURNISH AND INSTALL TRAFFIC SIGNAL 4 SECTION ONE WAY (YELLOW FLASH)	20	EA	$ 1,650.00	$ 33,000.00	$ 1,065.00	$ 21,300.00	$ 1,100.00	$ 22,000.00
53	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	20	EA	$ 1,700.00	$ 34,000.00	$ 1,395.00	$ 27,900.00	$ 1,500.00	$ 30,000.00
54	FURNISH AND INSTALL TRAFFIC SIGNAL 12 INCH LED 3 SECTION ONE WAY (NO BACK PLATE)	20	EA	$ 895.00	$ 17,900.00	$ 415.00	$ 8,300.00	$ 800.00	$ 16,000.00
55	FURNISH AND INSTALL TRAFFIC SIGNAL 12 INCH LED 3 SECTION 2 WAY (NO BACK PLATE)	20	EA	$ 1,630.00	$ 32,600.00	$ 1,390.00	$ 27,800.00	$ 1,400.00	$ 28,000.00
56	FURNISH AND INSTALL TRAFFIC SIGNAL 12 INCH LED 3 SECTION 3 WAY (NO BACK PLATE)	5	EA	$ 2,170.00	$ 10,850.00	$ 1,957.00	$ 9,785.00	$ 1,900.00	$ 9,500.00
57	FURNISH AND INSTALL TRAFFIC SIGNAL 12 INCH LED 3 SECTION 4 WAY (NO BACK PLATE)	4	EA	$ 2,610.00	$ 10,440.00	$ 2,788.00	$ 11,152.00	$ 2,600.00	$ 10,400.00
58	FURNISH AND INSTALL TRAFFIC SIGNAL 5 SECTION 12 INCH LED (NO BACK PLATE)	20	EA	$ 1,650.00	$ 33,000.00	$ 1,205.00	$ 24,100.00	$ 1,300.00	$ 26,000.00
59	FURNISH AND INSTALL TRAFFIC SIGNAL 4 SECT FLASH YELLOW (NO BACK PLATE)	10	EA	$ 1,450.00	$ 14,500.00	$ 1,325.00	$ 13,250.00	$ 1,000.00	$ 10,000.00
60	FURNISH AND INSTALL BACKPLATE BLACK WITH REFLECTIVE BORDER ON EXISTING SIGNAL	50	EA	$ 150.00	$ 7,500.00	$ 333.00	$ 16,650.00	$ 250.00	$ 12,500.00
61	FURNISH AND INSTALL PIVOTAL HANGER ASSEMBLY ON EXISTING SIGNAL	20	EA	$ 1,150.00	$ 23,000.00	$ 1,490.00	$ 29,800.00	$ 1,100.00	$ 22,000.00
62	FURNISH AND INSTALL PIVOTAL HANGER ASSEMBLY NEW INSTALLATION	20	EA	$ 950.00	$ 19,000.00	$ 1,048.00	$ 20,960.00	$ 1,000.00	$ 20,000.00
63	INSTALL PEDESTRIAN SIGNAL	20	AS	$ 75.00	$ 1,500.00	$ 295.00	$ 5,900.00	$ 100.00	$ 2,000.00
64	FURNISH & INSTALL PEDESTRIAN SIGNAL ONE WAY	10	AS	$ 500.00	$ 5,000.00	$ 614.00	$ 6,140.00	$ 550.00	$ 5,500.00
65	FURNISH AND INSTALL PEDESTRIAN SIGNAL (2 WAY) POLE OR PEDESTAL	20	AS	$ 1,000.00	$ 20,000.00	$ 1,158.00	$ 23,160.00	$ 1,100.00	$ 22,000.00
66	INSTALL CONCRETE PEDESTAL	10	AS	$ 150.00	$ 1,500.00	$ 630.00	$ 6,300.00	$ 400.00	$ 4,000.00
67	FURNISH AND INSTALL ALUMINUM BREAK AWAY POLE INCLUDING CONCRETE BASE	5	AS	$ 950.00	$ 4,750.00	$ 989.00	$ 4,945.00	$ 800.00	$ 4,000.00
68	FURNISH & INSTALL CONCRETE PEDESTAL (TYPE II) INCLUDING BASE	5	AS	$ 950.00	$ 4,750.00	$ 1,035.00	$ 5,175.00	$ 800.00	$ 4,000.00
69	CONSTRUCT LOOP ASSEMBLY TYPE F 6X30	100	AS	$ 430.00	$ 43,000.00	$ 900.50	$ 90,050.00	$ 650.00	$ 65,000.00
70	CONSTRUCT LOOP ASSEMBLY (TYPE "B" 6' X 6')	40	AS	$ 400.00	$ 16,000.00	$ 862.00	$ 34,480.00	$ 650.00	$ 26,000.00
71	FURNISH AND INSTALL LOOP LEAD IN	500	LF	$ 2.75	$ 1,375.00	$ 4.50	$ 2,250.00	$ 8.00	$ 4,000.00
72	INSTALL PEDESTRIAN DETECTOR WITH PEDESTRIAN SIGN	20	EA	$ 150.00	$ 3,000.00	$ 98.00	$ 1,960.00	$ 60.00	$ 1,200.00

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BID NO.	CS-0437-15 (TRAFFIC ENG)								
73	FURNISH & INSTALL PEDESTRIAN DETECTOR WITH PEDESTRIAN SIGN	20	EA	$ 248.00	$ 4,960.00	$ 150.00	$ 3,000.00	$ 140.00	$ 2,800.00
74	INSTALL CONTROLLER ASSEMBLY INCLUDING FOUNDATION	10	AS	$ 1,250.00	$ 12,500.00	$ 2,255.00	$ 22,550.00	$ 1,500.00	$ 15,000.00
75	FURNISH & INSTALL CONTROLLER ASSEMBLY INCLUDING FOUNDATION	10	AS	$ 23,500.00	$ 235,000.00	$ 21,222.00	$ 212,220.00	$ 20,000.00	$ 200,000.00
76	LEVEL REPAIR EXISTING CONTROLLER CABINET ASSEMBLY INCLUDING ANY CONCRETE AND CONDUIT REPAIRS	1	EA	$ 650.00	$ 650.00	$ 1,327.00	$ 1,327.00	$ 1,000.00	$ 1,000.00
77	MODIFY EXISTING BASE, (WIDEN) TO FIT A CLASS 5 NAZTEC CABINET	1	EA	$ 1,495.00	$ 1,495.00	$ 1,241.00	$ 1,241.00	$ 500.00	$ 500.00
78	REMOVE EXISTING CONTROLLER CABINET AND INSTALL NEW CONTROLLER CABINET, (NO FOUNDATION WORK)	5	EA	$ 1,500.00	$ 7,500.00	$ 1,209.00	$ 6,045.00	$ 1,000.00	$ 5,000.00
79	INSTALL FLASHING BEACON CONTROLLER ASSEMBLY (MIDBLOCK FLASHER)	10	EA	$ 900.00	$ 9,000.00	$ 1,571.00	$ 15,710.00	$ 400.00	$ 4,000.00
80	REMOVE SPANWIRE INCLUDING SIGNAL HEADS, SIGNS, ETC. (DIAGONAL SPAN)	10	PI	$ 750.00	$ 7,500.00	$ 1,046.00	$ 10,460.00	$ 1,000.00	$ 10,000.00
81	REMOVE SPANWIRE INCLUDING SIGNAL HEADS, SIGNS, ETC. (BOX INTERSECTION)	10	PI	$ 950.00	$ 9,500.00	$ 2,226.00	$ 22,260.00	$ 1,500.00	$ 15,000.00
82	REMOVE CABINET AND CONTROLLER EQUIPMENT, NOT INCLUDING BASE	5	EA	$ 350.00	$ 1,750.00	$ 262.00	$ 1,310.00	$ 200.00	$ 1,000.00
83	REMOVE BASE MOUNTED CABINET INCLUDING CONCRETE BASE	5	EA	$ 450.00	$ 2,250.00	$ 285.00	$ 1,425.00	$ 300.00	$ 1,500.00
84	REMOVE PEDESTRIAN SIGNAL	10	EA	$ 25.00	$ 250.00	$ 33.00	$ 330.00	$ 50.00	$ 500.00
85	REMOVE TRAFFIC SIGNAL	10	EA	$ 75.00	$ 750.00	$ 33.00	$ 330.00	$ 100.00	$ 1,000.00
86	REMOVE WOOD SIGNAL POLE INCLUDING GUY WIRES AND ANCHORS	2	EA	$ 750.00	$ 1,500.00	$ 1,395.00	$ 2,790.00	$ 400.00	$ 800.00
87	REMOVE STEEL STRAIN POLE INCLUDING CONCRETE BASE DEEP	2	EA	$ 1,850.00	$ 3,700.00	$ 3,550.00	$ 7,100.00	$ 5,000.00	$ 10,000.00
88	REMOVE CONCRETE SIGNAL POLE INCLUDING CONCRETE BASE DEEP REMOVAL	2	EA	$ 2,650.00	$ 5,300.00	$ 3,550.00	$ 7,100.00	$ 5,000.00	$ 10,000.00
89	REMOVE CONCRETE SIGNAL POLE INCLUDING CONCRETE BASE SHALLOW REMOVAL	10	EA	$ 2,250.00	$ 22,500.00	$ 3,550.00	$ 35,500.00	$ 3,500.00	$ 35,000.00
90	INSTALL OVERHEAD SIGN ON SPAN OR MAST ARM UP TO 12 SQ FOOT	10	EA	$ 100.00	$ 1,000.00	$ 419.00	$ 4,190.00	$ 200.00	$ 2,000.00
91	STRAIGHTEN EXISTING MAST ARM FOUNDATION INCLUDING CONCRETE AS NEEDED	1	EA	$ 1,500.00	$ 1,500.00	$ 1,570.00	$ 1,570.00	$ 8,000.00	$ 8,000.00
92	REMOVE MAST ARM ASSEMBLY NOT INCLUDING BASE	2	EA	$ 1,250.00	$ 2,500.00	$ 795.00	$ 1,590.00	$ 2,000.00	$ 4,000.00
93	REMOVE MAST ARM ASSEMBLY INCLUDING BASE DEEP REMOVAL	2	EA	$ 2,850.00	$ 5,700.00	$ 3,550.00	$ 7,100.00	$ 5,000.00	$ 10,000.00
94	REMOVE MAST ARM ASSEMBLY INCLUDING SHALLOW BASE REMOVAL	2	EA	$ 2,450.00	$ 4,900.00	$ 3,550.00	$ 7,100.00	$ 3,500.00	$ 7,000.00
95	REPAIR MAST ARM ASSEMBLY (REPLACING ARM OR VERTICLE POLE, REHANGING ARM/ REWIRING SIGNAL DISPLAYS AS NECESSARY) ON AN EXISTING BASE. (CITY SUPPLIED MATERIAL.)	1	EA	$ 1,950.00	$ 1,950.00	$ 3,695.00	$ 3,695.00	$ 5,000.00	$ 5,000.00
96	FURNISH & INSTALL DOWN GUY ON EXISTING CONCRETE POLE	5	EA	$ 600.00	$ 3,000.00	$ 699.00	$ 3,495.00	$ 700.00	$ 4,200.00
97	INSTALL ITS CAMERA INCLUDING ALL HARDWARE AND WIRING BACK TO CABINET	20	EA	$ 1,500.00	$ 30,000.00	$ 1,588.00	$ 31,760.00	$ 4,000.00	$ 80,000.00
	TOTAL BASE BID (Sum of items 1-97)				$ 1,601,969.00		$ 1,915,246.00		$ 2,100,750.00
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND:			YES		YES		YES	
	SUBS:			YES		NONE LISTED		YES	
	ADDENDUMS (1,2) ACKNOWLEDGED:			YES		YES		YES	

Quote

Leslie-Burney, Annette

From: Chris Ginn <CGinn@hinsonfl.com>
Sent: Wednesday, February 15, 2017 1:53 PM
To: Boyd, Mason
Cc: Danny Hinson; Copeland, Carlton
Subject: RE: estimate for overhead foc installation

Follow Up Flag: Follow up
Flag Status: Flagged

Mason,

Hinson Electric is pleased to quote the following unit prices for the installation of fiber optic cable overhead:

1. 633-1-112 – Fiber Optic Cable Overhead 13F-48F -- $3.90 LF
2. 634-6-1 – Messenger Wire ¼" -- $3.06 LF
3. 633-99 – Snow Shoe for Fiber Optic Cable Aerial Storage -- $114.00 EA

If you need any additional information, please let me know.

Regards,

Chris Ginn, Project Manager
James D. Hinson Electrical Contracting Company, Inc.
11609 Columbia Park Drive West
Jacksonville, Florida 32258
(904)262-3805 Ph
(904)268-3253 Fax

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From: Boyd, Mason [mailto:MBoyd@coj.net]
Sent: Tuesday, February 14, 2017 7:22 AM
To: Chris Ginn
Cc: Copeland, Carlton
Subject: RE: estimate for overhead foc installation

Chris
The immediate route is on Merrill from university to 9A. But, what I need is a quote for installation overhead FOC for ANY location, so I can add it to the pay items and use it for future projects.

Thanks

Mason D. Boyd
Traffic Signal Technician/Inspector

City of Jacksonville Traffic Engineering
Office 904-255-7549 Cell 904-591-6457

From: Chris Ginn [mailto:CGinn@hinsonfl.com]
Sent: Monday, February 13, 2017 10:46 AM
To: Boyd, Mason
Subject: RE: estimate for overhead foc installation

Mason,

Precision Contracting has requested the location/route of the fiber cable installation so they can review it before submitting a price. Is this something you can provide?

Thanks,

Chris Ginn, Project Manager
James D. Hinson Electrical Contracting Company, Inc.
11609 Columbia Park Drive West
Jacksonville, Florida 32258
(904)262-3805 Ph
(904)268-3253 Fax

Attention: The information contained in this E-mail message is privileged and confidential information intended only for the use of the individual(s) named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited. If you have received this communication in error, please contact the sender by reply E-mail and destroy all copies of the original message. James D. Hinson Electrical Contracting Company, Inc. Thank you.

From: Boyd, Mason [mailto:MBoyd@coj.net]
Sent: Thursday, February 09, 2017 12:29 PM
To: Chris Ginn; Danny Hinson
Cc: Copeland, Carlton
Subject: estimate for overhead foc installation

Chris
I need an quote for a new pay item that is not included under our contract.
F&I overhead 48 CT MM FOC
For the purpose of this estimate it should be considered that there is 2000 + feet of overhead foc to be installed on existing JEA poles.
F&I of the cable including all hardware, lashing, etc. All terminations will be figured in addition with the existing pay items.

Thanks

Mason D. Boyd
Traffic Signal Technician/Inspector
City of Jacksonville Traffic Engineering
Office 904-255-7549 Cell 904-591-6457

TRAFFIC CONTROL DEVICES, INC.

Corporate Office
242 North Westmonte Drive
Altamonte Springs, Fl 32714

Phone - 407.869.5300
Fax - 407.682.0076
www.TCD-USA.com

Local Offices
Altamonte Springs, FL
Clermont, FL
Deland, FL
Jacksonville, FL
Pompano, FL
Punta Gorda, FL
Rockledge, FL
Sarasota, FL
Tampa, FL
Dallas, TX
Houston, TX
San Antonio, TX
Salisbury, NC

To:	City Of Jacksonville	**Contact:**	Mason Boyd
Address:	...	**Phone:**	
	Jacksonville, FL	**Fax:**	
Project Name:	15054000-01 - Prop #01 - Overhead Fiber Cable 48 SM	**Bid Number:**	CS-0437-15
Project Location:	Jacksonville, FL	**Bid Date:**	12/27/2016

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
0633 1 112	FIBER OPTIC CABLE, F&I, OVERHEAD,13-48 FIBERS	13,000.000	LF	$3.00	$39,000.00
0634 6 1	MESSENGER WIRE, F&I	13,000.000	LF	$2.10	$27,300.00

Total Bid Price: $66,300.00

Notes:

- This proposal is a unit price proposal. The total sum is an approximate sum based on the estimated quantities on the attached proposal (which is an integral part of this proposal) at the unit prices depicted thereon. The final contract amount of any contract resulting from this proposal shall be based on the quantities actually installed and field verified by the Owner's architect/engineer at these unit prices.
- Our price includes Insurance.
- All work is guaranteed to be installed in accordance with the latest applicable Code regulations, and to be free from mechanical and electrical defects for one year from the date of acceptance.
- All survey & layout work is to be performed by others.
- This proposal is valid for thirty (30) days from bid date.

Payment Terms:

Payments are to be made to us by the tenth day of the month for all work installed and materials placed on the job site during the preceding month. Final Payment including retainage, if any, will be due not more than thirty (30) days after completion and acceptance of the work. Any contract resulting from this proposal shall be on the terms and conditions mutually acceptable to the Purchaser and Traffic Control Devices, Inc.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. **Buyer:** _____ **Signature:** _____ **Date of Acceptance:** _____	**CONFIRMED:** **Traffic Control Devices, Inc.** **Authorized Signature:** **Estimator:** Rob Rebert 407-869-5300 r.rebert@tcd-usa.com

SUBJECT: **TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE**

BID# CS-0437-15 OPEN DATE: **2015-05-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICES

AGENCY: **TRAFFIC ENG**

BASIS OF AWARD: **TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS - PRIMARY AND SECONDARY**

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award to James D. Hinson Electrical Contracting, Co. (Primary) in the amount of $500,000.00, and Traffic Control Devices, Inc. (Secondary) in the amount of $500,000.00. Revised total amount for each as follows: James D. Hinson will be $900,000.00 and Traffic Control Devices, amount $800,000.00. Total award amount for all not-to-exceed $1,700,000.00.

Funding Source: Various Accounts Per Project

Attachments: Recommendation Memo, Previous Awards

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Nelson Caparas, Chief, Traffic Engineering Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/19/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/19/17

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Procurement Administrative Officer
Department of Purchasing
Delegated Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

SUBJECT: TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE

BID# CS-0437-15 OPEN DATE: 2015-05-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE

AGENCY: TRAFFIC ENG

BASIS OF AWARD: TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS-PRIMARY AND SECONDARY

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 05/21/15 to James D. Hinson Electrical Contracting, Co., (contract #7029-15) as the Primary vendor in the amount of $150,000.00, and Traffic Control Devices, Inc. (contract #10150), as Secondary vendor with no expenditure; Amended on 07/09/15 to add funding to Traffic Control Devices in the amount of $150,000.00; 1st renewal option awarded on 07/14/16 to James D. Hinson Electrical Contracing, Co. (Primary), in the amount of $100,000.00, and Traffic Control Devices, Inc. (Secondary) with no expenditure.

Recommend approval to increase award to James D. Hinson Electrical Contracting, Co. (Primary), in the amount of $150,000.00, and Traffic Control Devices, Inc. (Secondary) in the amount of $150,000.00. Revised total amount for each as follows: James D. Hinson will be $400,000.00; Traffic Control Devices, amount $300,000.00. Total award amount for all not-to-exceed $700,000.00.
This award to be funded by account: PWCP143RD549-06505-PW0057-01 to be executed by contract amendment through Office of General Counsel and processed by individual purchase order(s).

Attachments: Recommendation Memo, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Nelson Caparas, P.E., 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 0 DATE: 10/27/16

Teresa R. Eichar

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 10/27/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Tom E. Morris
Chief Administrative Officer
For Mayor Lenny Curry
Executive Order No. ...

FORM GBA08, Revised 12/2007

SUBJECT: TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE

BID# CS-0437-15 OPEN DATE: 2015-05-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE

AGENCY: TRAFFIC ENG

BASIS OF AWARD: TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS-PRIMARY AND SECONDARY

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to James D. Hinson Electrical Contracting, Co., as the primary vendor in the total base bid amount of $150,000.00; and Traffic Control Devices, Inc., as the secondary vendor with no expenditure to be awarded at this time. Period of Service will be one (1) year from contract execution, with two (2) one (1) year renewal options.

Funding for this award to be encumbered by account: PWGM141FYRP-06504-PW0057-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award, Scope of Work

BUYER: Marilyn Ludler
MARILYN LUDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Nelson Caparas, Chief, Traffic Engineering Division

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 05/21/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 5/21/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

Form GS-108, Revised 12/2007

SUBJECT: **TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE**

BID# CS-0437-15 OPEN DATE: **2015-05-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE

AGENCY: **TRAFFIC ENG**

BASIS OF AWARD: **TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS-PRIMARY AND SECONDARY**

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 05/21/15 to James D. Hinson Electrical Contracting, Co., as the Primary Vendor in the amount of $150,000.00, and Traffic Control Devices, Inc., as Secondary Vendor with no expenditure.

Recommend approval to amend awarded dated 05/21/15 to award James D. Hinson Electrical Contracting, Co., as the Primary Vendor in the amount of $150,000.00; and Traffic Control Devices, Inc., as the Secondary Vendor in the amount of $150,000.00. Total award amount not-to-exceed $300,000.00.

Funding for this award to be encumbered by account: PWGM141FYRP-06504-PW0057-01 to be executed by formal contract through Office of General Counsel.

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 the work herein. A written notification will be provided in the event that funds are appropriated.

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Nelson Caparas, P.E., Chief, Traffic Engineering Division**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 07/09/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 7/09/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

SUBJECT: TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE

BID# CS-0437-15 OPEN DATE: 2015-05-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE

AGENCY: TRAFFIC ENG

BASIS OF AWARD: TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS-PRIMARY AND SECONDARY

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 05/21/15 to James D. Hinson Electrical Contracting, Co , (contract $7029-15) as the Primary vendor in the amount of $150,000.00, and Traffic Control Devices, Inc. (contract #10150), as Secondary vendor with no expenditure; Amended on 07/09/15 to add funding to Traffic Control Devices in the amount of $150,000.00.

Recommend approval to utilize the First Renewal Option with James D. Hinson Electrical Contracting, Co., in the annual amount of $100,000.00 Primary Vendor, and Traffic Control Devices, Inc., Secondary vendor no funding needed. Total revised estimated expenditure amount for each as follows: James D. Hinson- Primary vendor will be $250,000.00, no funds are being added to Secondary vendor- Traffic Control Devices. Total award amount for all not-to-exceed $400,000.00. Period of Service will be from July 23, 2016 through July 22, 2017, with one (1) one (1) year renewal option remaining.

This award to be funded by account: PWGM141FYRP-06505-PW0057-01 to be executed by contract amendment #1 for each contract through Office of General Counsel and processed via individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letters, Contract Terms, Previous Award(s)

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED:
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Nelson Caparas, P.E., 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: 7-14-16

Teresa R. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE: 7/14/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2013-05

FORM GB-100, Revised 12/2007

	James D. Hinson Electrical (Primary	Traffic Control Devices (Secondary)		
CS-0437-15				
5/21/2015	$ 150,000.00		AWARD	
7/9/2015		$ 150,000.00	AMENDED	
7/14/2016	$ 100,000.00		1ST REN	
10/27/2016	$ 150,000.00	$ 150,000.00	INCREASE	
PENDING 1/19/17	$ 500,000.00	$ 500,000.00	INCREASE	
NTE	$ 900,000.00	$ 800,000.00	$ 1,700,000.00	AWARD TOT.