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:

TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE

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:

Award approved 7/20/17 increased the not to exceed amount for the secondary vendor, Traffic Control Devices, Inc. from $800,000.00 to $1,600,000.00 in error. Recommend approval to correct the not to exceed expenditure to an unchanged amount of $800,000.00 for the secondary vendor, Traffic Control Devices, Inc. Total revised estimated annual expenditure for James D. Hinson in the amount of $1,900,000.00, and Traffic Control Devices, Inc. in the amount of $800,000.00. Total expenditure not to exceed $2,700,000.00.

Funding Source: PWCP143RD549-06505-PW0057-01 - To be executed by formal contract amendments through the Office of General Counsel and encumbered via purchase orders

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

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

(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 _____

FORM GB-108, Revised 12/2007

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.

TO: **Gregory Pease**
Chief of Procurement Division

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

FROM: **Chris LeDew, P.E.**
Acting Chief of Traffic Engineering

DATE: **August 9, 2017**

SUBJECT: **Correction of Not to Exceed Amount for Contract #10150**
Bid #CS-0437-15; Traffic Signal Unit Price Construction Countywide
Traffic Control Devices, Inc.
Current Contract Amount $800,000.00

The renewal request for Bid #CS-0437-15; Traffic Signal Unit Price Construction Countywide was granted for Traffic Control Devices, Inc., #10150 for the one (1) year service period from July 23, 2017 through July 22, 2018. Unfortunately, the not to exceed amount was increased by $800,000.00 in error. Please approve the renewal request for Traffic Control Devices, Inc., #10150 with a total not to exceed amount of $800,000.00.

Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from the Traffic Engineering Account PWCP143RD549-06505-PW0057-01 or subsequent accounts generated by the fiscal year budget administration beginning October 1, 2017.

Please contact Mason Boyd/Project Inspector (255-7549) with any questions.

/chc

Attachments: Previous GGAC Approval

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:
TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE

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 utilize the second and final renewal option with the primary vendor, James D. Hinson Electrical Contracting, Co., in the annual amount of $1,000,000.00, and the secondary vendor, Traffic Control Devices, Inc., in the annual amount of $800,000.00. Period of service is from July 23, 2017 through July 22, 2018. Total revised estimated annual expenditure for James D. Hinson in the amount of $1,900,000.00, and Traffic Control Devices, Inc. in the amount of $1,600,000.00. Total expenditure not to exceed $3,500,000.00.

Funding Source: PWCP143RD549-06505-PW0057-01 - To be executed by formal contract amendments through the Office of General Counsel and encumbered via purchase orders

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

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

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7-20-17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 7/20/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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 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

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 Contracting, 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:
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

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 10/27/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GGAC8, 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 Caperas, 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: Meyer Alvin Brown
Under Authority of
Executive Order No. 2015-01

FORM GG-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 Caperas, 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 _____ DATE: 07/09/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 7/09/15

APPROVED 1 DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-103, 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 S7029-15) 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
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
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

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 7/14/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Kenny Gerry
Under Authority of
Executive Order No. 2010-05

FORM CS-108, Revised 12/2007