2

SUBJECT: HOT ASPHALT SPEED HUMP & SPEED TABLE CONSTRUCTION

BID #: CS-0409-20 **OPEN DATE:** 2020-05-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- OCTOBER 2019 THRU SEPTEMBER 30, 2020, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (3) **NUMBER RECEIVED**: (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final renewal option with D.T. Services, Inc. in the annual not-to-exceed expenditure amount of $500,000.00, including a 9.1% CPI unit price increase. Total revised award amount not-to-exceed $2,050,000.00. Period of Service will be from October 1, 2022 through September 30, 2023.

This award will be funded from various accounts and processed via Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. 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, Supplier's Letter, Basis of Award, Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
DAVID KLAGES GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER W. LeDEW, P.E. 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 **August 24, 2022**

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

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

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

SUBJECT: **Hot Asphalt Speed Hump and Speed Table Construction**

Bid No.:	**CS-0409-20**
Bid Open Date:	**May 13, 2020**
Current Not to Exceed Amount:	**$1,550,000.00**
Increase Award Amount:	**$500,000**
POA:	**70164-20**
Internal Services Account No:	**00111.158001**

Traffic Engineering would like to request utilization of the final of three renewal options. The period of coverage would be October 1, 2022, through September 30, 2023. An increase of $500,000 in this agreement should be sufficient to cover the needs of this period. The new not to exceed limit will be $2,050,000.00.

Traffic Engineering would also like to honor the request from D. T. Services to increase their line item pricing by the current CPI of 9.1%. The CPI increase is based on the period June 2021 to June 2022. Their memo is attached along with the bid tab showing the increases.

Funding will be as available, and projects arise but the primary account to be used is:
32111-153101-384020-001121-00000000-00000-0000000

Attachments

D.T.Services,Inc

P.O.Box 6475

Jacksonville,Florida

32236

08/20/2022

RE: Speed Hump/Table Renewal

Traffic Engineering

This is to confirm that D.T.Services,Inc would like to renew the Speed Table and Speed Hump contract for 1 more year from October 1st 2022 thru September 30,2023.

D.T.Services ,Inc would also like to include the CPI increase of 9.1 %

Sincerely,

Dan Taylor

D.T.Services,Inc

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 Hot Asphalt Speed Hump & Speed Table Construction Countywide service during the period of Fiscal years 2019 and 2020 (October 1, 2019 through September 30, 2020). The Contractor shall begin work within ten (10) 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, 2020 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.

SUBJECT: HOT ASPHALT SPEED HUMP & SPEED TABLE CONSTRUCTION

BID #: CS-0409-20

OPEN DATE: 2020-05-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- OCTOBER 2019 THRU SEPTEMBER 30, 2020, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with D.T. Services, Inc. (POA-70164-20), in the annual estimated expenditure amount of $500,000.00, bringing the total spend for the fiscal year 2022 to $900,000.00. The total revised award amount is not-to-exceed $1,550,000.00.

This award is to be funded by various account(s) and processed by individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Previous Award(s)

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/24/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 2/25/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: HOT ASPHALT SPEED HUMP & SPEED TABLE CONSTRUCTION

BID #: CS-0409-20

OPEN DATE: 2020-05-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- OCTOBER 2019 THRU SEPTEMBER 30, 2020, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (3) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 05/29/20 to D.T. Services, Inc., in the amount of $250,000.00; First Renewal option was approved on 10/09/20 in the amount of $250,000.00.

Recommend approval to increase award with D.T. Services, Inc. (POA 70164-20), in the amount of $150,000.00 for the current term through September 30, 2021. Total revised award amount not-to-exceed $650,000.00.

Recommend approval to utilize the second renewal option with D.T. Services, Inc., in the annual estimated expenditure amount of $400,000.00. Period of Service will be from October 1, 2021 through September 30, 2022 with ~~two (2)~~ one (1) year renewal options. Total revised award amount not-to-exceed $1,050,000.00. one (1) DK

This award is to be funded by various account(s) and processed by individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2021. 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, Vendor Renewal Letter, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/15/2021

Teresa R. Eikner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/15/21

MH APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
~~For Mayor Lenny Curry~~
Under Authority of
~~Executive Order No. 2019-02~~

SUBJECT: HOT ASPHALT SPEED HUMP & SPEED TABLE CONSTRUCTION

BID #: CS-0409-20 **OPEN DATE:** 2020-05-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- OCTOBER 2019 THRU SEPTEMBER 30, 2020, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (3) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify period of service from October 1, 2020 through date of award.

Recommend approval to utilize the first renewal with D.T. Services, Inc. (POA 70164-20), in the annual expenditure amount of $250,000.00. Period of Service will from date of award through September 30, 2021, with two (2) one (1) year renewal options remaining. Total revised award amount not-to-exceed $500,000.00

This award is to be funded by various account(s) and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Vendor Renewal Letter, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/8/2020

Teresa R. Eikner

Lilia A. Reed

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/9/2020

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

SUBJECT: HOT ASPHALT SPEED HUMP & SPEED TABLE CONSTRUCTION

BID #: CS-0409-20

OPEN DATE: 2020-05-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- OCTOBER 2019 THRU SEPTEMBER 30, 2020, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (3) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to accept addendum 1 per attached email from low bidder and waive as a minor irregularity.

Recommend approval of award to the lowest responsive, responsible D.T. Services, Inc., in the total estimated annual expenditure amount of $250,000.00. Period of Service will from July 1, 2020 through September 30, 2020, with three (3) one (1) year renewal options.

This award is to be funded by various account(s) and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award, Scope of Work, Vendor Addendum 1 Email

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/28/20

Susan R Eilig

Cindi Ad Reed

Jan R McCaig

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 5/29/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION B H