2

SUBJECT: HODGES BOULEVARD AND HUNT CLUB ROAD SIGNALIZATION

BID #: ECF-0084-22 **OPEN DATE:** 6/15/2022

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: EVALUATED BID – CONSTRUCTION PROJECT

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (2) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Evaluation Committee has completed their review and recommends approval of award to the highest-ranking responsive, responsible firm, Miller Electric Company.

The two (2) responding firms are listed alphabetically. The ranking of first and second designates the order of qualification of these firms.

Firm	Average Poins	Ranking Order
Miller Electric Company	88.29	1
Traffic Control Devises, LLC	87.00	2

Total estimated award amount not-to-exceed $516,161.03. Period of service will be from date of contract execution through project completion.

Funding for this award will be encumbered from account 32111.153101.010235.000000.00000000.00000.0000000, executed by formal contract through the Office of General Counsel, and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, EBO Concurrence, Scoring Matrix, Bid Tabulation, Section 1.3

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ 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

TO: **Gregory W. Pease, Chairman**
Professional Services Evaluation Committee (PSEC)

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

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

Carlton Copeland, Signal Supervisor
ITS Manager, IMSA Level 3

SUBJECT: **ECF-0084-22 – Hodges Boulevard and Hunt Club Road Signalization**

DATE: **June 16, 2022**

The Traffic Engineering Division received two (2) proposals for the **Hodges Boulevard and Hunt Club Road Signalization** project and found both to be responsive, interested, qualified, and available to provide the services required by the RFP. After evaluation of the proposals using the selection criteria outlined in the Purchasing Code as augmented by the RFP Specifications, it was determined Traffic Control Devices, LLC received a score of 87. Miller Electric Company received a score of 88.29.

It has been determined Miller Electric Company of 6805 Southpoint Parkway, Jacksonville, FL 32216, should be awarded this project in the amount of $516,161.03.

Please advise us when this item is placed on your agenda so we may be present.

Attachments

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

June 21, 2022

To: Gregory A. Pease, Chief
Procurement Division

From: Sandy Simpson, Business Analyst
Equal Business Opportunity Office / Jacksonville Small & Emerging Business Program

Re: **ECF-0084-22 Hodges Boulevard and Hunt Club Road Signalization**

The Equal Business Opportunity Office has reviewed the lowest 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 **MILLER ELECTRIC COMPANY**, with a total base bid of **$516,161.03** and the 10% JSEB goal. 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 10% participation with the following JSEB's:

L & L Supply, Inc. Construction & Industrial Products	$ 76,434.86

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 R. Klages
Dinah Coleman Mason

RESPONSE EVALUATION SCORING MATRIX

Title: Hodges Boulevard and Hunt Club Road Signalization
RFP No.: ECF-0084-22
Close Date: June 15, 2022
Analyst: David Klages
No.: Invited: (6) **Received:** (2) **Other:** (0)
Announcer: Michelle Spitler
Recorded By: Melissa Pierce

Suppliers/Reviewers	Competence	Financial Responsibility	Professional Accomp-lishments	Current Workload	Volume of Current and Prior Work Performed	Cost	Total	Rank
Miller Electric Company								
Carlton Copeland	19.00	4.50	9.00	9.00	14.00	30.54	86.04	
Chris LeDew	20.00	5.00	10.00	10.00	15.00	30.54	90.54	1
Average	**19.50**	**4.75**	**9.50**	**9.50**	**14.50**	**30.54**	**88.29**	
Traffic Control Devices, LLC								
Carlton Copeland	19.00	4.00	9.00	8.00	10.00	40.00	90.00	
Chris LeDew	15.00	5.00	7.00	10.00	7.00	40.00	84.00	2
Average	**17.00**	**4.50**	**8.00**	**9.00**	**8.50**	**40.00**	**87.00**	

EVALUATION SCORE SHEET

Title: Hodges Boulevard and Hunt Club Road Signalization
RFP No.: ECF-0084-22
Close Date: June 15, 2022
Analyst: David Klages
No.: Invited: (6) **Received:** (2) **Other:** (0)
Announcer: Michelle Spitler
Recorded By: Melissa Pierce

Evaluation Criteria	Maximum Points	Miller Electric Company	Traffic Control Devices, LLC
Competence	20	19.00	19.00
Financial Responsibility	5	4.50	4.00
Past and Present Record of Professional Accomplishments with City Agencies and Others	10	9.00	9.00
Current Workload	10	9.00	8.00
Volume of Current and Prior Work Performed for Using Agencies Shall be Considered a Minus Factor	15	14.00	10.00
Cost	40	30.54	40.00
	Total Points:	**86.04**	**90.00**

Sub-Committee Member Name: Carlton Copeland

Signature:

Date: 06-16-2022

EVALUATION SCORE SHEET

Title: Hodges Boulevard and Hunt Club Road Signalization
RFP No.: ECF-0084-22
Close Date: June 15, 2022
Analyst: David Klages
No.: Invited: (6) **Received:** (2) **Other:** (0)
Announcer: Michelle Spitler
Recorded By: Melissa Pierce

Evaluation Criteria	Maximum Points	Miller Electric Company	Traffic Control Devices, LLC
Competence	20.00	20.00	15.00
Financial Responsibility	5.00	5.00	5.00
Past and Present Record of Professional Accomplishments with City Agencies and Others	10.00	10.00	7.00
Current Workload	10.00	10.00	10.00
Volume of Current and Prior Work Performed for Using Agencies Shall be Considered a Minus Factor	15.00	15.00	7.00
Cost	40.00	30.54	40.00
	Total Points:	**90.54**	**84.00**

Sub-Committee Member Name:
Chris LeDew
Signature:

Date:
6/16/2022

ECS-0084-22 Hodges Boulevard and Hunt Club Road Signalization
Bid Tabulation

				Miller Electric Co.		Traffic Control Devices	
Item No.	Item Description	Unit	Est. Qty.	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$47,296.72	$47,296.72	$35,240.75	$35,240.75
2	SITE PREPARATION	LS	1	$6,930.00	$6,930.00	$2,847.00	$2,847.00
3	MAINTENANCE OF TRAFFIC	LS	1	$19,224.48	$19,224.48	$14,517.00	$14,517.00
4	AS-BUILT DRAWINGS	LS	1	$4,971.28	$4,971.28	$2,847.00	$2,847.00
5	PROJECT SIGNS	EA	4	$1,305.63	$5,222.52	$1,367.00	$5,468.00
6	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$1,440.00	$1,440.00	$2,847.00	$2,847.00
7	CONDUIT, F&I, OPEN TRENCH	LF	696	$26.09	$18,158.64	$13.50	$9,396.00
8	CONDUIT, F&I, DIRECTIONAL BORE	LF	531	$43.95	$23,337.45	$21.50	$11,416.50
9	SIGNAL CABLE - NEW OR RECONSTRUCTED INTERSECTION, F&I	PI	1	$26,932.35	$26,932.35	$10,371.00	$10,371.00
10	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	14	$1,105.61	$15,478.54	$982.00	$13,748.00
11	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA	1	$2,879.32	$2,879.32	$2,469.00	$2,469.00
12	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS	1	$2,183.12	$2,183.12	$2,937.00	$2,937.00
13	ELECTRICAL SERVICE WIRE, F&I	LF	105	$4.13	$433.65	$4.95	$519.75
14	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	1	$1,782.15	$1,782.15	$1,733.00	$1,733.00
15	ALUMINUM SIGNALS POLE, PEDESTAL	EA	3	$2,834.55	$8,503.65	$1,882.00	$5,646.00
16	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 50'	EA	1	$65,427.69	$65,427.69	$55,881.00	$55,881.00
17	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 60'-40'	EA	1	$100,734.93	$100,734.93	$78,875.00	$78,875.00
18	VEHICULAR TRAFFIC SIGNAL, F&I, ALUMINUM, 3 SECTION, 1 WAY	AS	7	$1,521.95	$10,653.65	$1,096.00	$7,672.00
19	PEDESTRIAN SIGNAL, F&I, LED COUNTDOWN, 1 WAY	AS	2	$1,016.63	$2,033.26	$703.00	$1,406.00
20	PEDESTRIAN SIGNAL, F&I, LED COUNTDOWN, 2 WAY	AS	1	$1,868.57	$1,868.57	$1,449.00	$1,449.00
21	LOOP DETECTOR INDUCTIVE, F&I, TYPE 10	EA	6	$384.79	$2,308.74	$382.00	$2,292.00
22	LOOP ASSEMBLY, F&I, TYPE B	AS	8	$1,895.62	$15,164.96	$1,015.00	$8,120.00
23	LOOP ASSEMBLY, F&I, TYPE F	AS	3	$1,682.46	$5,047.38	$1,185.00	$3,555.00
24	PEDESTRIAN DETECTOR, F&I, STANDARD	EA	4	$461.93	$1,847.72	$226.00	$904.00
25	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS	1	$32,715.02	$32,715.02	$32,188.00	$32,188.00
26	ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION	EA	1	$6,195.26	$6,195.26	$6,106.00	$6,106.00
27	MANAGED FIELD ETHERNET SWITCH, F&I	EA	1	$2,470.44	$2,470.44	$3,938.00	$3,938.00
28	SIGN PANEL, F&I, OVERHEAD MOUNT, UP TO 12 SF	EA	3	$1,046.95	$3,140.85	$720.00	$2,160.00
29	INTERNALLY ILLUMINATED SIGN, F&I, OVERHEAD MOUNT, 12-18 SF	EA	3	$6,402.07	$19,206.21	$6,580.00	$19,740.00
30	THERMOPLASTIC PAVEMENT MARKINGS, WHITE, SOLID, 12"	LF	230	$6.87	$1,580.10	$5.70	$1,311.00
31	THERMOPLASTIC PAVEMENT MARKINGS, WHITE, SOLID, 24"	LF	110	$11.34	$1,247.40	$8.00	$880.00
32	THERMOPLASTIC PAVEMENT MARKINGS, WHITE, ARROWS	EA	3	$275.35	$826.05	$171.00	$513.00
33	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALKS	LF	190	$27.12	$5,152.80	$25.00	$4,750.00

ECS-0084-22 Hodges Boulevard and Hunt Club Road Signalization
Bid Tabulation

				Miller Electric Co.		Traffic Control Devices	
Item No.	Item Description	Unit	Est. Qty.	Unit Cost	Total Cost	Unit Cost	Total Cost
34	CONCRETE, SIDEWALK (4" THICK)	SY	30	$158.86	$4,765.80	$78.00	$2,340.00
35	DETECTABLE WARNING	EA	3	$692.20	$2,076.60	$730.00	$2,190.00
	PART A: BASE BID SUBTOTAL (ITEM NOS. 1 - 35):			$469,237.30		$358,273.00	
	PART B: 10% CONTINGENCY:			$46,923.73		$35,827.30	
	TOTAL BID (PART A + PART B):			$516,161.03		$394,100.30	
	Form 1 - Price Sheet (Revised per Addednum 5):			Yes		Yes	
	Conflict of Interest Certificate:			Yes		Yes	
	Addendum 1 - 5:			Yes		Yes	

Construction, as specified in the Contract Documents. The work includes, but is not limited to, mast arms, traffic signals, pedestrian poles, fiber optic cable, electrical cable, ITS poles and devices, ADA curb ramps, and pavement markings and all other devices and components shown in accordance with the Contract Drawings and Specifications.

Please see Section 4 for a full description of the services and deliverables required under this RFP.

1.3 Term of Agreement.

Upon award of the Contract, the Contractor shall begin work within ten (10) calendar days, including Sundays and holidays, after Mast Arms are delivered. The delivery of the Mast Arms will serve as the Notice to Proceed date. Work will be completed within 120 calendar days of Notice to Proceed. The active Contract will expire 20 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date.

1.4 Minimum Requirements for Contractors.

Contractors must satisfy the following mandatory minimum requirements in order to have their Responses evaluated. By submitting a Response, Contractor warrants and represents that it satisfies these requirements. Failure to meet these requirements may result in the Response not being evaluated and being rejected as non-responsive:

1. Contractor shall provide current proof of all business licenses required by local, state, and federal law as applicable. Contractor to provide documentation as part of their proposal.
2. Must be pre-approved by the Florida Department of Transportation (FDOT) to perform traffic signal work within FDOT Right of-Way. Contractor to provide documentation as part of their proposal.
3. All bidders on this project must be on the approved Pre-Qualified Bidders with the City of Jacksonville, Procurement Division, under the **Horizontal** category prior to bid opening.
4. Contractor must have the ability to obtain and maintain liability insurance as required by the City of Jacksonville (Attachment H).

1.5 Equal Business Opportunity Program.

It is an official policy of the City of Jacksonville to encourage the maximum participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. To participate as a JSEB on Buyer projects, a company must be certified as a JSEB with the City's Equal Business Opportunity Office.

This RFP and the resulting Contract are subject to requirements of the "Participation Plan," which is fully described on Attachment C to this RFP.

Contractors may contact Buyer's Equal Business Opportunity Office at (904) 255-8840 or find the JSEB directory on Buyer's website. Please contact the Contact Person identified in Section 1.12 if you are uncertain of Buyer's website address or if you experience problems accessing it.

1.6 Documents Available for Inspection.

N/A.

1.7 Federal Funds.

Federal funds will **not** be used as part of this solicitation.

1.8 Mandatory Pre-Bid Meeting.

Wednesday, May 25, 2022 at 10:00 a.m.
214 N. Hogan Street, Room 825 (8th Floor), Jacksonville, FL 32202

Attachment B
Evaluation Matrix

The evaluations will be based upon the following criteria, and Proposers are requested to provide, as a minimum, the information listed under each criterion. Failure to provide adequate information on any criterion will result in lower scores and could result in rejection of the proposal as non-responsive. The response to each of the criteria will be evaluated relative to the other responses received and the contract will be awarded to the highest scoring, responsive, responsible bidder for the Response Evaluation Criteria. **Proposers shall arrange their responses in a format that will offer ready review and evaluation of each criterion.** Please note that **100** points is the maximum total for all combined criteria

RESPONSE EVALUATION CRITERIA:

1. **COMPETENCE: 20 points maximum score (Max 3 Pages plus resumes and Licenses)**
   Describe professional and/or technical education and training; experience in the kind of projects to be undertaken; availability of adequate personnel, quality of equipment (including vehicles' maintenance, stretchers/carts and biohazard supplies/PPE) and Contractor's facilities. Provide names and resumes of all individuals to be assigned to this project.

2. **FINANCIAL RESPONSIBILITY: 5 points maximum score (Max 5 pages plus sealed envelope with the Financial Statement)**
   Describe form of business, i.e., proprietorship, partnership, corporation; years in business; changes in ownership; bank reference(s); past, present, pending and/or threatened legal proceedings within any forum; and any other information the Contractor may wish to supply to demonstrate financial responsibility. Failure to provide all listed information and documentation will result in score less than maximum for this criterion.

3. **PAST AND PRESENT RECORD OF PROFESSIONAL ACCOMPLISHMENTS WITH CITY AGENCIES AND OTHERS: 10 points maximum score (Max 5 pages)**
   Provide a minimum of three (3) completed projects that are similar in nature and scope to the project under consideration with references to include client's contact person and telephone number. Projects must have been held within the last three (3) years. Describe any outstanding accomplishments that relate to specific services being sought.

4. **CURRENT WORKLOAD: 10 points maximum score (Max 3 pages)**
   Provide a list of all local commercial or government contracts the Contractor currently holds whether the Contractor is the Prime Contractor or subcontractor. Such list shall include all work for the City of Jacksonville or its various agencies.

5. **THE VOLUME OF CURRENT AND PRIOR WORK PERFORMED FOR USING AGENCIES SHALL BE CONSIDERED A MINUS FACTOR: 15 points maximum score (Max 2 pages)**
   Provide a list of all local government projects on which Contractor has been awarded during the past five (5) years. Include only those projects on which Contractor was the Prime Contractor (do not delete fees paid to subcontractors or others). Such list shall include all work for the City of Jacksonville and its various "using agencies," which is defined in the Jacksonville Ordinance Code as "a department, division, office, board, agency, commission or other unit of Buyer and independent agency required by law or voluntarily requesting to utilize the services of the [Procurement] Department"; and with any of Buyer's Independent Authorities"; and on projects undertaken with others that are similar in nature to the size and scope of professional services and/or work required for the project solicitation herein. If the Contractor has not performed work for any of these agencies during the past five (5) years, the response should so clearly state.

6. **COST: 40 points maximum score**
Price submission shall be for the total base bid for the project. The proposal with the lowest total base bid will receive the maximum number of points allotted. The number of points awarded for the remainder of the proposals will be determined by a mathematical formula in which the lowest cost is divided by the proposer's cost. That number will then be multiplied by the maximum number of points for the Cost criterion (40). The proposer will receive the number of points as determined by the formula.

Example: The City receives three proposals: Firm #1 with a price of $600,00.00; Firm #2 with a price of $800,000.00; and Firm #3 with a price of $1,200,000.00.

- Firm #1 would receive the maximum number of points (**40 points**).
- Firm #2 would receive **30 points** ($600,000.00 divided by $800,000.00 multiplied by the maximum number of points (40).
- Firm #3 would receive **20 points** ($600,00.00 divided by $1,200,000.00 multiplied by the maximum number of points (40).

(Remainder of page intentionally left blank)