SUBJECT: BAY STREET FROM I-95 TO FESTIVAL DRIVE

BID #: CF-0118-22 **OPEN DATE:** July 27, 2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 24 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Traffic Control Devices, LLC. Total expenditure not to exceed $408,000.00. Period of service will be from execution of contract through completion of the project.

Funding Source: 33101.153104.565050.009153.00000000.00000.00000000 – to be executed via formal contract through the Office of General Counsel

ATTACHMENTS: Recommendation Memo; Bid Tabulation, Scope of Work

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, Public Works

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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
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE

August 9, 2022

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management

SUBJECT: RECOMMENDATION TO AWARD

RE: Bay Street from I-95 to Festival Drive

Bid No.:	CF-0118-22
Bid Date:	July 27, 2022
Award Amount:	$408,000.00
Internal Services Account No.	PWEN011AD

The Department of Public Works has reviewed the one (1) bid received from Traffic Control Devices, LLC, for the referenced project. The funds are to be provided by the Florida Department of Transportation (FDOT) who has also reviewed and approved the bid and award. Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors. This project was bid as encouragement.

Accordingly, we recommend that the total base bid for Bay Street from I-95 to Festival Drive be awarded to Traffic Control Devices, LLC, 242 Westmonte Drive, Altamonte springs, FL 32714, in accordance with the attached bid documents in the amount of $408,000.00.

Funding for this project as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
33101.153104.565050.009153.00000000.00000.0000000	
009153	
PWCP Public Works Capital Projects-Road & St. Facilities	
565050	
1	
33101-334491-PWEN21001	$408,000.00

RGS/lw

Attachments
cc: Lori West, Engineering and Construction Management
Michael Derbaum, P.E., Engineering and Construction Management

TITLE: BAY STREE I95 TO FESTIVAL

BID NO.: CF-0118-22

OPEN DATE: JULY 27, 2022 @ 2 P.M.

ANALYST: JACLYN STAMOS

No. Invited: (24) No. Received (1) No Bids: (0)

Recorded By: Melissa Pierce Announcer: Ben Kemp

TRAFFIC CONTROL DEVICES, LLC

ITEM	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	EXTENDED TOTAL
1	MOBILIZATION	1	LS	26,000.00	26,000.00
2	MAINTENANCE OF TRAFFIC	1	LS	28,116.90	28,116.90
3	TRAFFIC CONTROL OFFICER	152	HR	121.00	18,392.00
4	WORK ZONE SIGN	1600	ED	0.20	320.00
5	CHANNELIZING DEVISE - TYPE I, II, DI, VP, DRUM, OR LCD	5312	ED	0.20	1,062.40
6	ARROW BOARD/ADVANCE WARNING ARROW PANNEL	320	ED	18.15	5,808.00
7	PORTABLE CHANGEABLE MESSAGE SIGN , TEMP	348	ED	24.15	8,404.20
8	TEMP SIGNALIZATION AND MAINT., INTERSECTION	160	ED	19.40	3,104.00
9	TEMP TRAFFIC DETECTION AND MAINT., INTERSECTION	160	ED	19.40	3,104.00
10	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	95	SY	127.00	12,065.00
11	PAVERS, ARCHITECTURAL, SIDEWALK	45	SY	127.00	5,715.00
12	PERFORMANCE TURF, SOD	15	LF	71.00	1,065.00
13	CONDUIT (F&I) (OPEN TRENCH)	280	LF	17.40	4,872.00
14	CONDUIT (F&I) (DIRECTIONAL BORE)	1195	LF	31.90	38,120.50
15	CONDUIT (F&I) (ABOVEGROUND)	25	LF	45.60	1,140.00
16	SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH AND INSTALL	620	LF	8.00	4,960.00
17	FIBER OPTIC CABLE F&I, UNDERGROUND, 2-12 FIBERS	845	LF	4.00	3,380.00
18	FIBER OPTIC CABLE F&I, UNDERGROUND, 97-144 FIBERS	3060	LF	5.15	15,759.00
19	FIBER OPTIC CABLE CONNECTION, INSTALL, SPLICE	100	EA	48.00	4,800.00
20	FIBER OPTIC CABLE CONNECTION, INSTALL, TERMINATION	108	EA	115.00	12,420.00
21	FIBER OPTIC CABLE CONNECTION HARDARE, F&I, SPLICE ENCLOSURE	9	EA	960.00	8,640.00
22	FIBER OPTIC CABLE CONNECTION HARDWARE, F&I, SPLICE TRAY	9	EA	61.00	549.00
23	FIBER OPTIC CABLE CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	18	EA	91.00	1,638.00
24	FIBER OPTIC CABLE CONNECTION HARDWARE, F&I, PATCH PANEL - FIELD TERMINATED	9	EA	1,480.00	13,320.00
25	PULL & SPICE BOX, F&I, 13" X 24" COVER SIZE	8	EA	1,065.00	8,520.00
26	PULL & SPICE BOX, F&I, 24" X 36" COVER SIZE	2	EA	2,515.00	5,030.00
27	PULL & SPICE BOX, F&I, 30" X 60" RECTANGLAR	9	EA	5,390.00	48,510.00
28	TRAFFIC CONTROLLER ASSEMBLY, MODIFY	12	EA	1,735.00	20,820.00
29	ITS CCTV CAMERA, F&I, DONE ENCLOSURE - NON-PRESSURED, IP, HIGH DEFINITION	5	EA	7,625.00	38,125.00
30	WIRELESS COMMUNICATION DEVISE FURNISH & INSTALL ETHERNET ACCESS POINT	3	EA	2,740.00	8,220.00
31	WIRELESS COMMUNICATION DEVISE FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT	3	EA	2,740.00	8,220.00
32	FLOOD SENSOR	4	EA	11,950.00	47,800.00
D TOTAL				408,000.00	
CONFLICT OF INTEREST:				Y	
BONDS				Y	
ADDENDUM(1):				Y	

Bay Street From I-95 to Festival Park Drive - Rebid

SECTION 3

PROPOSAL

PROJECT NO.

BID NO.: CF-0118-22

BID DATE: JULY 13, 2022
2:00 P.M.

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM:_____

In accordance with the Invitation to Bid to construct **Bay Street From I-95 to Festival Park Drive** for the City of Jacksonville, Florida, subject to the Drawings, Specifications, Standard Specifications and Details, and Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct **Bay Street From I-95 to Festival Park Drive** for the Total Bid as follows:

TOTAL BASE BID: $_____(Numerals)(Total of Page 3-3)

_____(Written) (Total of Page 3-3)

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. Proposals in which the prices obviously are unbalanced will be rejected.

BBay Street From I-95 to Festival Park Drive - Rebid

SECTION 3
PROPOSAL

BID NO.: CF-0118-22

Bid Item No.	Item Description	Unit	Est Qty	Unit Cost	Total Cost
1	MOBILIZATION	LS	1		
2	MAINTENANCE OF TRAFFIC	LS	1		
3	TRAFFIC CONTROL OFFICER	HR	152		
4	WORK ZONE SIGN	ED	1600		
5	CHANNELIZING DEVICE - TYPES I, II, DI, VP, DRUM, OR LCD	ED	5312		
6	ARROW BOARD /ADVANCE WARNING ARROW PANEL	ED	320		
7	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	348		
8	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED	160		
9	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED	160		
10	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	95		
11	PAVERS, ARCHITECTURAL, SIDEWALK	SY	45		
12	PERFORMANCE TURF, SOD	SY	15		
13	CONDUIT (F&I) (OPEN TRENCH)	LF	280		
14	CONDUIT (F&I) (DIRECTIONAL BORE)	LF	1195		
15	CONDUIT (F&I) (ABOVEGROUND)	LF	25		
16	SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF	620		
17	FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF	845		
18	FIBER OPTIC CABLE, F&I, UNDERGROUND,97-144 FIBERS	LF	3060		
19	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA	100		
20	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA	108		
21	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA	9		
22	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	EA	9		
23	FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	EA	18		
24	FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED	EA	9		

Bid Item No.	Item Description	Unit	Est Qty	Unit Cost	Total Cost
25	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	8		
26	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA	2		
27	PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR	EA	9		
28	TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS	12		
29	ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION	EA	5		
30	WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET ACCESS POINT	EA	3		
31	WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT	EA	3		
32	FLOOD SENSOR		4		
33					
34					
35					
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41					
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43					
44					
45					
46					
		TOTAL BID (ITEM NOS. 1-46):			

BID NO.: CF-0118-22

Enter on Page (3-1)

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3…). The CITY has the right to reject any or all bids.

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 as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 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 CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within _90_ calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. BID SECURITY

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in

the event it fails to enter into Contract, or fail to furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

H. SUBMITTAL STATEMENT

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

The undersigned Bidder certifies that it has reviewed the provisions of the Jacksonville Ethics Code contained in Chapter 602, Jacksonville Ordinance Code, and the provisions of the purchasing Code contained in Chapter 126, Jacksonville Ordinance Code.

The undersigned Bidder agrees to keep its bid in effect for **120** calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

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