(11)

SUBJECT: TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE CITY STANDARD

BID #: CP-0078-20 **OPEN DATE:** 05/13/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING DIVISION

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

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 07/07/20 to Glacier Contracting, Inc., in the annual expenditure amount of $200,000.00

Recommend approval of Change Order #1 to Glacier Contracting, Inc., to include FDOT items inadvertently left off the list, total award amount remains unchanged.

Funding shall be encumbered from various accounts, executed by contract change order through the Office of General Counsel, and processed via individual Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Change Order, Previous Award

ANALYST: MARILYN LAIDLER **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER W. LEDEW, 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.

TO: Gregory W. Pease
Chief of Procurement

THRU: John Pappas, P.E.
Director

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

DATE: January 20, 2021

SUBJECT: First Amendment to Traffic Signs Unit Price Construction Countywide – City Standard
Glacier Contracting, Inc.
POA-70238-20
Additional Bid Items to be Added
Increase Amount: $0.00
New Not to Exceed: $200,000

Contract 70238-20 established the bid items to be used for this bid. Once in the field, it was discovered bid items that should be used were inadvertently left off the list. The standard cost paid by FDOT is also included and will be adopted as the payment to Glacier Contracting, Inc for each item listed.

Accordingly, this is to recommend that contract 70238-20, originally executed September 23, 2020, between the City of Jacksonville and Glacier Contracting, Inc, for Traffic Signs Unit Price Construction Countywide – City Standard, be amended to have the attached items added to this bid. The maximum indebtedness will remain at $200,000.00.

Attachment: Email from Glacier Contracting
Bid Items to be Added

ab

From:	Deschenes, Fay
To:	Deschenes, Fay
Subject:	FW: Glacier Contracting - RFI 01 - Pay Item Structure
Date:	Monday, January 11, 2021 2:29:32 PM
Attachments:	Outlook-vr0pxr0c.png Glacier Contracting - RFI 01 - Pay Item Structure 12.15.2020.pdf

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POA-70238-20
CP-0078-20
Contract # 70238-20

From: Deschenes, Fay <FayD@coj.net>
Sent: Wednesday, December 30, 2020 9:47 AM
To: Deschenes, Fay <FayD@coj.net>
Subject: FW: Glacier Contracting - RFI 01 - Pay Item Structure

From: Deschenes, Fay
Sent: Wednesday, December 30, 2020 9:47 AM
To: Laidler, Marilyn <MLaidler@coj.net>
Subject: FW: Glacier Contracting - RFI 01 - Pay Item Structure

Marilyn, these are the items we would like to change order into CP-0078-20 (POA-70238-20). Do I handle like a construction change order or do I go through GGAC? Thank you!

From: Gus Natvig <gus.natvig@glaciercontracting.com>
Sent: Tuesday, December 15, 2020 12:28 PM
To: Deschenes, Fay <FayD@coj.net>
Cc: Tucker, Larry <TUCKER@coj.net>
Subject: Glacier Contracting - RFI 01 - Pay Item Structure

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hello Fay,

Please find attached RFI 01 regarding the need for additional pay items.

Please let me know if you have any questions or concerns.

Regards,

Gus Natvig

Phone: 904-477-1718

GLACIER
CONTRACTING

Deschenes, Fay

From: Deschenes, Fay
Sent: Monday, January 11, 2021 2:29 PM
To: Deschenes, Fay
Subject: FW: Glacier Contracting - RFI 01 - Pay Item Structure
Attachments: Glacier Contracting - RFI 01 - Pay Item Structure 12.15.2020.pdf

POA-70238-20
CP-0078-20
Contract # 70238-20

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Sent: Wednesday, December 30, 2020 9:47 AM
To: Deschenes, Fay <FayD@coj.net>
Subject: FW: Glacier Contracting - RFI 01 - Pay Item Structure

From: Deschenes, Fay
Sent: Wednesday, December 30, 2020 9:47 AM
To: Laidler, Marilyn <MLaidler@coj.net>
Subject: FW: Glacier Contracting - RFI 01 - Pay Item Structure

Marilyn, these are the items we would like to change order into CP-0078-20 (POA-70238-20). Do I handle like a construction change order or do I go through GGAC? Thank you!

From: Gus Natvig <gus.natvig@glaciercontracting.com>
Sent: Tuesday, December 15, 2020 12:28 PM
To: Deschenes, Fay <FayD@coj.net>
Cc: Tucker, Larry <TUCKER@coj.net>
Subject: Glacier Contracting - RFI 01 - Pay Item Structure

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Hello Fay,

Please find attached RFI 01 regarding the need for additional pay items.

Please let me know if you have any questions or concerns.

Regards,

Gus Natvig

Phone: 904-477-1718

GLACIER
CONTRACTING

REQUEST FOR INFORMATION (RFI)

PROJECT: Traffic Signs Unit Price Construction Countywide City Standard

DATE: 12/15/2020

RFI #or NOI #: 01

CONTRACTOR: Glacier Contracting Inc

SPEC REF: N/A

CONTRACT/P.O. #: 70238-20

DWG REF: N/A

RFI OR NOI DESCRIPTION: It has come to the attention of Glacier Contracting that the current work orders will require additional pay items in order to correctly bill on a unit rate basis. Contractor has provided additonal pay items based on the City of Jacksonville's projected scope moving forward.

SUBMITTED BY: Gus Natvig

Contractor's Representative

REQUEST REPLY BY: 12/15/2020

REPLY:

REPLY BY: _____ DATE: _____

Owner's Representative

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

CITY OF JACKSONVILLE – TRAFFIC SIGNS UNIT PRICE CONSTRUCTION 12/15/2020

PROPOSED PAY ITEMS:

ITEM	DESCRIPTION	UOM	UNIT RATE
0700 2 60	MULTI-POST SIGN, REMOVE	ASSEMBLY	$643.00
0700 1 60	SINGLE POST SIGN, REMOVE	ASSEMBLY	$30.00
0700 3601	SIGN PANEL, REMOVE, UP TO 12 SF	EACH	$51.00
0700 3602	SIGN PANEL, REMOVE, 12-20 SF	EACH	$158.00
0700 3603	SIGN PANEL, REMOVE, 21-30 SF	EACH	$189.00
0700 3604	SIGN PANEL, REMOVE, 31-50 SF	EACH	$270.00
0700 3605	SIGN PANEL, REMOVE, 51-100 SF	EACH	$320.00
0700 3606	SIGN PANEL, REMOVE, 101-200 SF	EACH	$364.00
0700 3607	SIGN PANEL, REMOVE, 201-300 SF	EACH	$436.00
0700 3608	SIGN PANEL, REMOVE, 301-400 SF	EACH	$500.00
0700 3401	SIGN PANEL, INSTALL, UP TO 12 SF	EACH	$84.00
0700 3402	SIGN PANEL, INSTALL, 12-20 SF	EACH	$173.00
0700 3403	SIGN PANEL, INSTALL, 21-30 SF	EACH	$315.00
0700 3404	SIGN PANEL, INSTALL, 31-50 SF	EACH	$663.00
0700 3405	SIGN PANEL, INSTALL, 51-100 SF	EACH	$781.00
0700 3406	SIGN PANEL, INSTALL, 101-200 SF	EACH	$1,916.00
0700 3407	SIGN PANEL, INSTALL, 201-300 SF	EACH	$2,837.00
0700 3408	SIGN PANEL, INSTALL, 301-400 SF	EACH	$3,332.00

ITEM	DESCRIPTION	UOM	UNIT RATE
0700 3101	SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, UP TO 12 SF	EACH	$177.00
0700 3102	SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, 12-20 SF	EACH	$340.00
0700 3103	SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, 21-30 SF	EACH	$614.00
0700 3104	SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, 31-50 SF	EACH	$1,377.00
0700 3105	SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, 51-100 SF	EACH	$1,444.00
0700 3106	SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, 101-200 SF	EACH	$3,658.00
0700 3107	SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, 201-300 SF	EACH	$5,450.00
0700 3108	SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, 301-400 SF	EACH	$7,245.00

Florida Department of Transportation
Item Average Unit Cost
From 2019/11/01 to 2020/10/31
Statewide

Contract Type: CC
Displaying: VALID ITEMS WITH HITS
From: 0102 1 To: 9999999

Item	No. of Cnts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0700 1 32	4	$1,899.48	$24,693.20	13.000	AS	N	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF
0700 1 33	1	$2,553.60	$5,107.20	2.000	AS	N	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, 21-30 SF
0700 1 50	98	$192.66	$143,722.17	746.000	AS	N	SINGLE POST SIGN, RELOCATE
0700 1 60	151	$30.24	$189,062.52	6,252.000	AS	N	SINGLE POST SIGN, REMOVE
0700 1 74	2	$4,395.85	$35,166.80	8.000	AS	N	SINGLE POST SIGN, F&I CUSTOM, 31+ SF
0700 1 80	1	$250.00	$250.00	1.000	AS	N	SINGLE POST SIGN, REPAIR
0700 1 87	1	$250.00	$750.00	3.000	AS	N	SINGLE POST SIGN, REPAIR- REPLACE POST, USE EXISTING SIGN PANEL
0700 1101	1	$150.00	$150.00	1.000	AS	N	SINGLE POST SIGN, STRAIGHTEN & RESET POST- HURRICANE REPAIRS
0700 2 11	4	$2,799.61	$25,196.48	9.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF
0700 2 12	17	$3,578.04	$139,543.37	39.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF
0700 2 13	20	$4,220.80	$164,611.23	39.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF
0700 2 14	37	$4,443.92	$653,255.94	147.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF
0700 2 15	30	$6,203.35	$583,114.71	94.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF
0700 2 16	15	$8,686.89	$582,021.42	67.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF
0700 2 17	5	$12,803.12	$217,653.10	17.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF
0700 2 50	19	$3,113.04	$99,617.17	32.000	AS	N	MULTI- POST SIGN, GROUND MOUNT, RELOCATE
0700 2 60	51	$643.54	$220,090.98	342.000	AS	N	MULTI- POST SIGN, REMOVE
0700 3101	36	$177.52	$48,995.43	276.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF
0700 3102	9	$340.96	$6,137.36	18.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF
0700 3103	3	$614.11	$8,597.50	14.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF
0700 3104	3	$1,377.18	$13,771.78	10.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF

Florida Department of Transportation
Item Average Unit Cost
From 2019/11/01 to 2020/10/31
Statewide

Contract Type: CC
Displaying: VALID ITEMS WITH HITS
From: 0102 1 To: 9999999

Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0700 3105	2	$1,444.33	$21,665.00	15.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF
0700 3106	4	$3,658.49	$95,120.85	26.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF
0700 3107	1	$5,450.00	$10,900.00	2.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 201-300 SF
0700 3201	49	$615.46	$139,093.48	226.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF
0700 3202	14	$1,076.82	$44,149.64	41.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF
0700 3203	5	$1,220.58	$46,382.20	38.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF
0700 3204	1	$1,475.00	$1,475.00	1.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF
0700 3205	5	$3,306.04	$69,426.77	21.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF
0700 3206	16	$5,120.37	$506,916.15	99.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF
0700 3207	9	$6,976.10	$132,545.97	19.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF
0700 3208	2	$10,543.33	$31,630.00	3.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF
0700 3302	1	$949.35	$949.35	1.000	EA	N	SIGN PANEL, FURNISH & INSTALL SINGLE POST BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF
0700 3401	1	$84.64	$7,617.60	90.000	EA	N	SIGN PANEL, INSTALL, UP TO 12 SF
0700 3402	1	$318.58	$637.16	2.000	EA	N	SIGN PANEL, INSTALL, 12-20 SF
0700 3403	1	$1,550.00	$1,550.00	1.000	EA	N	SIGN PANEL, INSTALL, 21-30 SF
0700 3404	1	$1,761.14	$3,522.28	2.000	EA	N	SIGN PANEL, INSTALL, 31-50 SF
0700 3501	37	$131.90	$67,796.89	514.000	EA	N	SIGN PANEL, RELOCATE, UP TO 12 SF
0700 3502	1	$218.46	$218.46	1.000	EA	N	SIGN PANEL, RELOCATE, 12-20 SF
0700 3503	1	$94.50	$94.50	1.000	EA	N	SIGN PANEL, RELOCATE, 21-30 SF
0700 3506	1	$1,525.50	$3,051.00	2.000	EA	N	SIGN PANEL, RELOCATE, 101-200 SF

Florida Department of Transportation
Item Average Unit Cost
From 2019/11/01 to 2020/10/31
Statewide

Contract Type: CC
Displaying: VALID ITEMS WITH HITS
From: 0102 1 To: 9999999

Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0700 3601	56	$51.36	$24,603.73	479.000	EA	N	SIGN PANEL, REMOVE, UP TO 12 SF
0700 3602	17	$158.58	$13,637.46	86.000	EA	N	SIGN PANEL, REMOVE, 12-20 SF
0700 3603	8	$189.30	$7,193.49	38.000	EA	N	SIGN PANEL, REMOVE, 21-30 SF
0700 3604	4	$270.56	$3,246.66	12.000	EA	N	SIGN PANEL, REMOVE, 31-50 SF
0700 3605	4	$249.69	$7,490.62	30.000	EA	N	SIGN PANEL, REMOVE, 51-100 SF
0700 3606	10	$364.42	$18,949.76	52.000	EA	N	SIGN PANEL, REMOVE, 101-200 SF
0700 3607	3	$436.00	$2,180.00	5.000	EA	N	SIGN PANEL, REMOVE, 201-300 SF
0700 3625	4	$1,017.51	$5,087.54	5.000	EA	N	SIGN PANEL, REMOVE, 51-100 SF WITH LIGHTING
0700 3626	10	$1,608.08	$80,404.07	50.000	EA	N	SIGN PANEL, REMOVE, 101-200 SF WITH LIGHTING
0700 3627	4	$2,412.69	$38,603.07	16.000	EA	N	SIGN PANEL, REMOVE PANEL, 201-300 SF WITH LIGHTING
0700 3628	2	$1,516.67	$4,550.00	3.000	EA	N	SIGN PANEL, REMOVE PANEL, 301-400 SF WITH LIGHTING
0700 4112	1	$59,100.00	$59,100.00	1.000	EA	N	OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 21-30 FT
0700 4113	1	$58,000.00	$58,000.00	1.000	EA	N	OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31-40 FT
0700 4114	7	$66,821.15	$1,536,886.55	23.000	EA	N	OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41-50 FT
0700 4125	2	$112,333.33	$337,000.00	3.000	EA	N	OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 51-100 FT
0700 4126	3	$132,909.83	$797,459.00	6.000	EA	N	OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT

SUBJECT: TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE CITY STANDARD

BID #: CP-0078-20

OPEN DATE: 05/13/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING DIVISION

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

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible (only) bidder, Glacier Contracting, Inc., for an initial annual expenditure amount not-to-exceed $200,000.00. Period of service will be from October 1, 2020 through September 30, 2021 with three (3) one (1) year renewal options.

Funding shall be encumbered from various accounts, executed by formal contract agreement through the Office of General Counsel, and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. 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; Bid Tabulation, EBO Review, Scope of Work, Basis of Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
for – GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER W. LEDEW, CHIEF, TRAFFIC ENGINEERING DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/2/20

Teresa R. Eghan _____ OTHER: _____

Christopher Ledew _____

Jan R McCarty _____

ACTION OF AWARDING AUTHORITY DATE 7/7/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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