SUBJECT: PEARL STREET AND 44TH STREET TRAFFIC SIGNALIZATION

BID #: CP-0117-19 **OPEN DATE:** 2019-03-20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY, 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 04/11/19 to American Lighting and Signalization, LLC. (contract #9193-06) (PO 600675-20), in the amount of $704,616.10. Change Order #1 was approved on 7/10/20 in the amount of $33,120.00.

Recommend approval of Change Order #2 to American Lighting and Signalization, LLC, in the amount of $6,656.00. The revised maximum indebtedness to the city will be $744,392.10.

This award is to be funded by account(s): 009163.565051.1.32111.384020 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Nekole Hulitt
NEKOLE HULITT

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 **March 9, 2021**

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

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

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

SUBJECT: **Pearl Street and 44th Street Traffic Signalization**

Bid No.:	**CP-0117-19**
Bid Date:	**March 20, 2019**
Award Amount:	**$704,616.10**
Change Order #1 Amount:	**$33,120.00**
Change Order #2 Amount:	**$6,656.00**
New Contract Total:	**$744,392.10**
Internal Services Account No:	**00111-158001**

The subject contract was awarded under BID #CP-0117-19 in the amount of $704,616.10 to American Lighting & Signalization, LLC, Contract #9193-06. Change Order #1 was approved in the amount of $33,120.00 on July 10, 2020. Change Order #2 is detailed on the attached worksheet in the amount of $6,656.00.

Accordingly, this is to recommend approval for Change Order #2 for Pearl Street and 44th Street Traffic Signalization, in the amount of $6,656.00 thereby increasing the maximum indebtedness to $744,392.10.

Funding for the change order to be encumbered is attached. This will increase PO600675-20.

CWL/fcd

Attachments

Steve Schlessinger, PW Contracts & Finance Manger

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. Two (2) Date August 5, 2020

Description of Project Pearl Street and 44th Street Traffic Signalization

Name of Contractor American Lighting & Signalization, LLC

Contractor's Address 11639 Davis Creek Rd East

Contract No. 9193-06

Account No. Please see attached Original Contract $704,616.10

+ Previous Change Order No. 1 $33,120.00 + Change Order No. 2 $6,656.00

TOTAL REVISED CONTRACT $744,392.10

Bid Number CP-0117-19

Construction Completion Date 10/26/2020
Revised Construction Completion Date 10/26/2020
Contract Expiration Date 10/26/2020
Revised Contract Expiration Date 10/26/2020

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 47 non-compensable calendar days for construction completion and contract expiration dates.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor American Lighting & Signalization, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed _____ By Carlton Copeland
Traffic Engineering, Issuing Authority — Manager, Traffic Engineering — Date

Signed _____ By Christopher Ledew, P.E.
Traffic Engineering Div Chief, Using Division — Div/Department Head — Date

N/A
Chief, Engineering & Construction Mgmt Div — Date — Assistant Counsel — Date

Director of Public Works — Date — Mayor — Date

Director of Central Operations — Date — Corporation Secretary — Date

Director of Finance — Date

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. Two (2) Date August 5, 2020

Description of Project Pearl Street and 44th Street Traffic Signalization

Name of Contractor American Lighting & Signalization, LLC

Contractor's Address 11639 Davis Creek Rd East

Contract No. 9193-06

POETA:
Project: **009163**
Organization: **PWCP Public Works Capital Projects - Other Transportation Services**
Expenditure: **565051 DM Other Construction Costs**
Task: **1**
Award: **32111-384020**

Project: Pearl St & 44th St Signalization
Contractor: American Lighting & Signalization

Date: 8-Jul-20

CO#2 JUSTIFICATION: Sign panels that were submitted according to the plans and approved by the EOR were incorrect. New panels had to be ordered with the correct direction designation.

NBR	MASTER ITEM DESCRIPTION	UOM	QTY	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
	700-5-21 Sign Panel	LS	4	$1,664 00	$6,656.00	
	TOTAL ADDITION				**$6,656.00**	
	ITEMS REMOVED/DELETED					
		LF	0	$0 00		$0 00
		LF	0	$0 00		$0 00
	TOTAL REMOVED/DELETED					$0.00
	NET TOTAL CHANGE ORDER NO.3				**$6,656.00**	

AMERICAN LIGHTING & SIGNALIZATION

ALS Project No.: 1501904

Date: 6/30/2020

Change Order Request No.: 2 ~~4~~X

Customer: City of Jacksonville

Customer Project No.: 9193-06

Project: Signalization - Pearl Street @ 44th Street

County: Duval

1. Description of Proposed Change:
Sign Panel Replacement

2. Necessity for Proposed Change:
Sign panels that were submitted on according to the plans and approved by the EOR were incorrect. New panels had to be ordered with the correct direction designation.
LEAD TIME IS TWO WEEKS AFTER RECEIPT OF APPROVED SUBMITTALS

3. Origin and Originator of Proposed Change:
Victor Pelegrin, Supervisor

4. Estimated Cost of Proposed Change:
$6,656.00

5. Cost Summary:

Origianal Contract Amount	*$704,616.10*
Previous Approved CO Amount	*$33,120.00*
Current COR Amount	*$6,656.00*
Total	*$744,392.10*

6. Change Order Request Is ..... Approved [X] Rejected: [ ]

City of Jacksonville

Charlton Copeland
Approval Signature

Traffic Signal Supervisor
Printed Name & Title

7-2-2020
Date

Customer Proposal

American Lighting and Signalization, LLC.
11639 Davis Creek Rd East
Jacksonville, Florida 32256
Phone: (813) 719-2211 Fax: (813) 719-2288

Proposal ID:	1904 CO	Owner:	COJ
County:	DUVAL	Scope:	PEARL ST @ 44TH ST / SIGNALIZATION
Bid Date:	June 29, 2020	Duration:	30 Calendar Days

Pay Item Number	Description of Pay Item	Bid Units	Bid Quantity	Unit Selling Price	Total Selling Price (To Nearest Dollar)
Signalization Bid Items					
	REPLACE SIGN PANEL	EA	4.00	$1,664.00	$6,656.00
				Total for Signalization Bid Items:	**$6,656.00**
				Proposal Total:	**$6,656.00**

Note:
The lead time of the sign panels is 2 weeks after approved.

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NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 04/11/19 to American Lighting and Signalization, LLC. (contract #9193-06) (PO 600675-20), in the amount of $704,616.10.

Recommend approval of award of Change Order #1 to American Lighting and Signalization, LLC, in the amount of $33,120.00, for a revised in the total award amount not-to-exceed $737,736.10.

This award is to be funded by account(s): 009163.565051.1.32111.384020 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

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 3 MEMBERS DISAPPROVING Ø DATE: 7/9/20

Teresa R. Eichyer

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/10/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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