

Procurement Bid Office Customer Center 1st Floor, Room 002 21 W. Church Street Jacksonville, FL 32202

01/14/2019

Addendum Number: Two (2)	
Title: Barricade Services for JEA	
JEA Solicitation Number: 017-19	
Response Due Date: January 29, 2019	
Due Date Time: 12:00 PM	
Time of Opening: 2:00 PM	

This addendum is for the purpose of making the following additions, deletions and changes.

Change: The Appendix B Bid Workbook issued with the original solicitation has been replaced by the Bid Workbook issued with this Addendum 2.

Supplier Questions: (JEA Responses in red)

- Item #6 Maintenance and supply of the Yard Stock (400 pieces), the description lists several traffic control items. Which of these items will comprise the 400 units?
 Type 2 Barricades with type "A" Flasher Unit and in parenthesis it should read (or as requested by JEA).
- The FDOT has prohibited the use of lights on barricades and work zone signs. Your note in parentheses reads "or as regulations apply", this can be taken as all the devices are prohibited from having lights since that regulation does apply. JEA has made the determination, for JEA contracts we will require the Type 2 Barricades with type "A" Flasher Unit. JEA is not obligated to implement FDOT requirements.
- 3. <u>Item #6A Maintenance of supply of Yard Stock (Each additional piece...)</u>, under your unit of measure you list "per barricade monthly fee". Is JEA asking for the bid price to represent 1 barricade for 1 month; in essence, 30 unit/days? Yes
- 4. Item #7 Flag-person, your description mentions only hourly fees associated with a flag person. Which item listed on the bid workbook will be included when payment is submitted for not only the flagger but the actual setup/removal of the flagger lane closure; Item #2?
 - Line item #2 is for set up/takedown of a lane closure and then line item #7 or #7a would be included for flagging (depending on the hours worked).
- 5. <u>In our pre-response meeting there was a discussion to include an additional line item for a certified traffic control plan as requested by the JEA.</u>
 - There will not be an additional line item for the traffic control plan.
- 6. Please provide the total dollar amount that the JEA and the City of Jacksonville (COJ) have expended towards this contract from May 25th, 2017 to the present time; in graph per month and overall total dollars released.

 See graph at the end of this Addendum. For May 2018 through January 2019, COJ's total payments are \$265,764.40 and

JEA's total payments are \$630,840.75. Note: December and January invoices may not have been processed through the system.

- 7. <u>Is it possible to differentiate between diurnal and nocturnal flagging for purposes of a fee schedule for light towers?</u> Yes. JEA has added a line to the Bid Workbook for nocturnal flagging. Flagger will be required to bring all required equipment (e.g., lighting).
- 8. Arrow Boards and message boards are priced as a use without duration. What has been the average duration of an Arrow Board and of a Message Board?

JEA works to resolve tickets and get barricades off the road as soon possible, however, it is also possible at times, equipment will remain on location for weeks or months.

9. The ITN stipulates that all missing and damaged equipment stocked at JEA Pearl Street is the traffic control company's replacement cost responsibility. What is the expected damage and shrinkage of the equipment in Pearl Street? JEA has very little shrinkage and/or lost or damaged equipment per the incumbent contractor.

The last 12 months of ACME invoices for yard stock numbers are shown below. JEA and Company manage, coordinate & communicate on the volume of yard stock and the addition & removal of yard stock from the inventory.

Month	Yard Stock Barricades	Extra Yard Stock	Total Yard Stock
Jan-18	200	696	896
Feb-18	200	588	788
Mar-18	200	561	761
Apr-18	200	479	679
May-18	200	427	627
Jun-18	200	427	627
Jul-18	200	427	627
Aug-18	200	517	717
Sep-18	200	517	717
Oct-18	200	461	661
Nov-18	200	461	661
Dec-18	200	511	711

- 10. How do we track what happens to our inventory, who is using it and where it is? JEA only uses yard stock, the JEA employee writes on their FMS ticket, counts pieces and locations where equipment is located.
- 11. What is to prevent a city of Jacksonville water crew from picking up a couple dozen vertical panels and never returning them?

COJ does not have a water crew. JEA and COJ will not/do not move barricades from one jobsite to the next. JEA/COJ may move barricades on a job, i.e., reposition barricades, however, neither will mobilize or demobilize a setup from one location to the next.

12. The term of the contract is 5 years or until JEA exceeds its indebtedness. What is JEA's indebtedness amount and what is the term?

The Maximum Indebtedness for JEA will be Total Bid Amount.

- 13. Since the equipment charge for an assignment is a one-time charge, and not a daily or weekly charge, the average duration of an assignment is essential to know. What is the average work assignment duration over the past 12 months?

 JEA works to resolve tickets and get barricades off the road as soon possible, however, it is also possible, at times, the equipment will remain on location for weeks or months.
- 14. Since Arrow Boards and Message boards cannot be charged daily or weekly, what happens if a JEA crew takes an arrow board from an assignment and uses it on their next assignment? How does the traffic control company know about this and

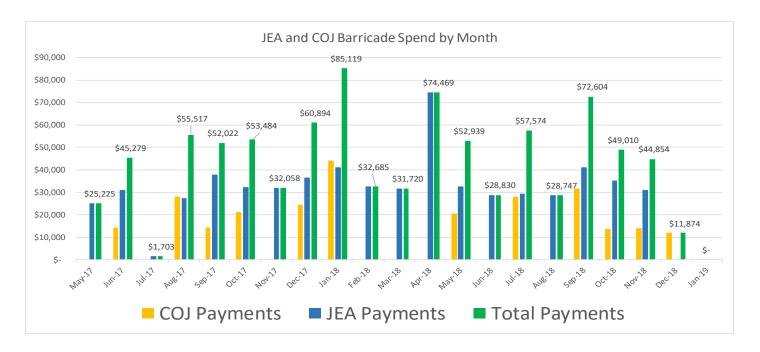
charge for it?

JEA will not relocate/redeploy barricade company equipment.

- 15. Since the traffic control company can not charge for lost equipment, there must be a limit on missing equipment replacement that is reasonable. What is the limit of the equipment the traffic control company will be required to replace annually? What has it been in the past 12 months?
 - The incumbent contractor does not charge JEA for lost or misplaced equipment, which JEA does not track either.
- 16. The traffic control company awarded the contract will be required to stock a variety of equipment at Pearl Street. What is the expected mix of type I and II and III barricades, drums and vertical panels in the Pearl Street facility?

 See Question 1.
- 17. <u>Does JEA use contractors to do any of its work and does the JEA contract bind JEA's contractors to the traffic control company awarded the JEA contract?</u>

JEA does use contractors to perform work however, these Contractors contract independently for barricade services.



Month	COJ Payments	JEA Payments	Г	Total Payments
May-17	\$ -	\$ 25,225	\$	25,225
Jun-17	\$ 14,171	\$ 31,109	\$	45,279
Jul-17	\$ -	\$ 1,703	\$	1,703
Aug-17	\$ 28,052	\$ 27,465	\$	55,517
Sep-17	\$ 14,272	\$ 37,750	\$	52,022
Oct-17	\$ 21,314	\$ 32,170	\$	53,484
Nov-17	\$ -	\$ 32,058	\$	32,058
Dec-17	\$ 24,435	\$ 36,459	\$	60,894
Jan-18	\$ 43,909	\$ 41,210	\$	85,119
Feb-18	\$ -	\$ 32,685	\$	32,685
Mar-18	\$ -	\$ 31,720	\$	31,720
Apr-18	\$ -	\$ 74,469	\$	74,469
May-18	\$ 20,434	\$ 32,505	\$	52,939
Jun-18	\$ -	\$ 28,830	\$	28,830
Jul-18	\$ 28,139	\$ 29,435	\$	57,574
Aug-18	\$ -	\$ 28,747	\$	28,747
Sep-18	\$ 31,522	\$ 41,083	\$	72,604
Oct-18	\$ 13,725	\$ 35,285	\$	49,010
Nov-18	\$ 13,919	\$ 30,935	\$	44,854
Dec-18	\$ 11,874	\$ -	\$	11,874
Jan-19	\$ -	\$ -	\$	-
Totals	\$ 265,764	\$ 630,841	\$	896,605

Acknowledge receipt of this addendum on the Response Form