HEROCO COLUMN ALIVATION OF REPORT OF

PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCountyaus

DA	ΤE	:
		-

October 29, 2024

TO:

Julie Crull, Purchasing Agent II

FROM:

Laura A. Borgesi, PE, PSM, MPA, Traffic Engineer

SUBJECT:

Recommendation for Award Bid No 24-CG00864/JC

Project Name: New Traffic Signal Construction for Wilfong Citizens Center for Success on

Spring Hill Dr & Traffic Signal Improvements at the Intersection of Mariner Blvd

Date: 10/29/24

& Landover Blvd South

The attached bid(s) received from <u>Highway Safety Devices</u>, <u>Inc.</u> for the above referenced project/solicitation is submitted as recommendation for award.

Items 1 through 5 below have been completed. See attached for technical evaluation and reference checks. Total Contract Bid Price for this award is: \$1,706,180.30

- 2. Recommend award as responsive and responsible bidder ☐ YES ☐ NO

 If no, provide a detailed explanation using the space provided below and/or attached to this form.
- 3. Request Next Bidder? ☐ YES ☒ NO
- 4. Provide a statement that addresses the reason(s) for your recommendation or rejection. Include your basis for determining that pricing is fair and reasonable and that the Bidder has the ability and resources to perform in accordance with the bid terms, conditions, and scope.

Highway Safety Devices, Inc. provides the necessary construction services required for these two signal projects. The references received for Highway Safety Devices, Inc. were all excellent and indicate that the company is reliable and responsive.

Provide the funding information: Traffic Signal Improvements at Mariner & Landover Fund __1015 __Dept __03221 Account 5616307
 Please include the name of the account. Mariner @ Landover Improv
 New Traffic Signal Construction for Wilfong Citizens Center for Success
 Fund __0011 __Dept __31001 Account 5606201

Please include the name of the account. Joint Use Facility

Recommendation Approved By:

Department Director/Manager

Enclosure(s)

Julie Crull

From: Chinault, Katherine <Katherine.Chinault@dot.state.fl.us>

Sent: Monday, October 28, 2024 9:46 AM

To: Laura A. Borgesi

Cc: Ayers, Elizabeth; Roberts, Mark

Subject: FW: Reference for Highway Safety Devices

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Laura,

We are not able to provide references for companies doing business with FDOT. What I can provide is CPPR grades and confirmation that work was completed. See below in red.

REFERENCE

24-CG00864/JC

New Traffic Signal Construction for Wilfong Citizens Center for Success on Spring Hill Dr & Traffic Signal Improvements at the Intersection of Mariner Blvd & Landover Blvd South

Reference For (Firm/Company): Highway Safety Devices, LLC

Company & Person Completing Reference: (Company & First and Last Name of Person Completing this Form):

Company Name: _____FDOT

First Name, Last Name: Katherine Chinault

PHONE #: 863-519-2511 Email: Katherine.Chinault@dot.state.fl.us

1. Describe the work contracted to firm/company.

The project included the design, procurement, installation, and testing of new traffic control devices, new ITS devices, and an adaptive signal control technology system on US 27 in Sebring from Highlands Avenue to Sebring Parkway. The Project length was approximately 5.7 miles and included 14 signalized intersection locations.

2. Was the work completed on time?

The project was final accepted on 8/28/2022

- 3. Were you satisfied with the final results?
- 4. Did you implement their recommendations?
- 5. Did you encounter any problems?
- 6. How would you rate the company on a scale of 1 to 5 (low to high) on the following:

Vendor 2 of 5

Total Count

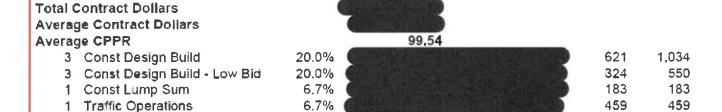
Vendor Name: F592934582 - HIGHWAY SAFETY DEVICES, INC.

Completed 15 Contracts for FDOT

Database has CPPR for 13 of 15 Completed Contracts in the Database.

Of this Grouping of Contracts:

Count	Type of Contract	% of Total	Contract - Range	Contract	Duration	Avç
7	Const Contract	46.7%		137	403	



Total Count 15
Total Contract Dollars
Average Contract Dollars
Average CPPR 99.54

Professionalism ______

Qualifications _____

Final Product _____

Cooperation _____

Reliability _____

7. Would you contract with this company again?

Yes _____ No ____ Maybe _____

Please do not hesitate to call me if you have any questions.

Thank you,

Hernando County Use Only Reference checked by:



Date: 10/29/24

REFERENCE

Reference	e For (Firm/Company):	Highway S	Safety Devices, Inc.	
Company this Form		rson Completing R	eference: (Co	mpany & First and	Last Name of Person Completing
Co	ompan	y Name:FDC	T District 1		
Fi	rst Naı	me, Last Name:	Informat	ion from FDOT We	bsite
PI	HONE	#:		Email:	
1. De	escribe	the work contract	ed to firm/cor	mpany.	
i-275 and Manatee,		_	ovements (\$2	,307,883.24)	449720-1-52-01
arm signa signal cor include si	l at the ofigura gnalize	e I-275 EB off ram tion at the I-275 W	p terminal with B ramp termings as well a	th US 41 and replacinal with US 41 with	S 41. Project includes a new mast ement of an existing span wire h a mast arm. The improvements facing to harmonize the pavement
2. W	as the	work completed or	n time?		
	_	·		03:37:04 GMT-0400 (Eastern E	Daylight Time)
		tract Details: E			
	District		Project Id	Description	775 F. P. L. (100) (100)
	FIRST	FINAL PAYMENT MADE	44972015201	Design Build for US 41 at 1-	275- Facility Installations13030000
Back to Ad	tive Cont	ract List			
Contractor Id: F592934582 Contractor Name: HIGHWAY SAFETY DEVICES, INC. Proj Eng/Manager: Jones, David		Current Contract Change Order Ar	t Amount: \$2,335,000.00 Amount: \$2,358,883.24 nount: \$23,883.24	Letting Date: 05/18/2022 Award Date: 06/16/2022 Execution Date: 07/01/2022 Time Began Date: 08/01/2022	
Original Contract Days: 500		Estimate Paid to	Date: \$2,307,883.24	Work Begin Date: 08/01/2022	

Proj Work Type: Z-Other

Low Bid

Proj Mix: INTERCHANGE IMPROVEMENT

Contract Type: CDBL-Const Design Build -

Final Acceptance Date: 02/28/2024

Estimated Completion Date: 02/29/2024

Start Date: 08/01/2022

3. Were you satisfied with the final results?

Adjusted Contract Days: 77

Current Contract Days: 577

Project Type: C

- 4. Did you implement their recommendations?
- 5. Did you encounter any problems?

6. How would you rate the company on a scale of 1 to 5 (low to high) on the following:

Vendor 2 of 5							
Vendor Name: F592934582 - HIGHWAY SAFETY DEVICES, INC.							
Databa	eted 15 Contracts for FDOT ise has CPPR for 13 of 15 Co Grouping of Contracts:	ompleted Contra	icts in the Datab	ase.			
Count	Type of Contract	% of Total	Contract	Range	Contract	Duration	Avg. CPPR
7	Const Contract	46.7%		AREA ALA	137	403	100.3%
	ount contract Dollars le Contract Dollars	7	15				
Averag 3 3	e CPPR Const Design Build Const Design Build - Low Bid Const Lump Sum Traffic Operations	20.0% 20.0% 6.7% 6.7%	99.54		621 324 183 459	1.034 550 183 459	96.7% 101.3% 98.0% .0%
Averag	ount contract Dollars le Contract Dollars le CPPR	4	99.54				
	Professionalism	*					
	Qualifications		<u> </u>				
	Final Product	·					
	Cooperation		-				
	Reliability						
7. Wo	uld you contract with this	company agai	in?				
	Yes	No		Maybe			
Hernando County Use Only Reference checked by: Date: 10/29/24							

REFERENCE

Reference For (Firm/Company): Highway Safety Devices, Inc.	
Company & Person Completing Reference: (Company & First and Last Name of Person C this Form):	ompleting
Company Name: FDOT District 7	
First Name, Last Name:_ Information obtained via FDOT website PHONE #: Email:	

1. Describe the work contracted to firm/company.

I-4 FRAME (\$8,953,663.75) 445362-2-52-01

The improvements under this contract consist of the SR 400 (I-4) Florida's Regional Advanced Mobility Elements (FRAME) project which includes the installation of roadside units (RSUs) that include dual-mode Dedicated Short-Range Communications (DSRC) and Cellular Vehicle-to-Everything (C-V2X) radios. The installation of RSUs will allow for the transmission of Signal Phase and Timing (SPAT) data, CV emergency vehicle preemption (EVP), and CV transit signal priority (TSP) applications in Hillsborough County, Florida.

2. Was the work completed on time?

Last Updated: Wed Oct 30 2024 03:37:04 GMT-0400 (Eastern Daylight Time)

Active Contract Details: T7483

Active	District	Status	Project Id	Description	
true	SEVENTH	TIME BEGUN	44536225201	SR 400 (I-4)I-4 ITS Communication Syst	em from I-275 to Polk County line
Back to Ac	ctive Contra	ct List			
Contractor Id: F592934582			Days	Used: 652	Letting Date: 02/23/2022
Contractor Name: HIGHWAY SAFETY		Origir	al Contract Amount: \$8,953,663.75	Award Date: 03/29/2022	
DEVICES, INC.		Curre	nt Contract Amount: \$8,953,663.75	Execution Date: 04/12/2022	
Proj Eng/Manager: Williams, Andrew		Chang	ge Order Amount: 0	Time Began Date: 11/06/2022	
Original Contract Days: 566		Estima	ate Paid to Date: \$8,936,276.83	Work Begin Date: 11/06/2022	
Adjusted Contract Days: 168			Proj V	Vork Type: X7=Traffic Operations	Final Acceptance Date:

Adjusted Contract Days: 168 Current Contract Days: 734

Project Type: C

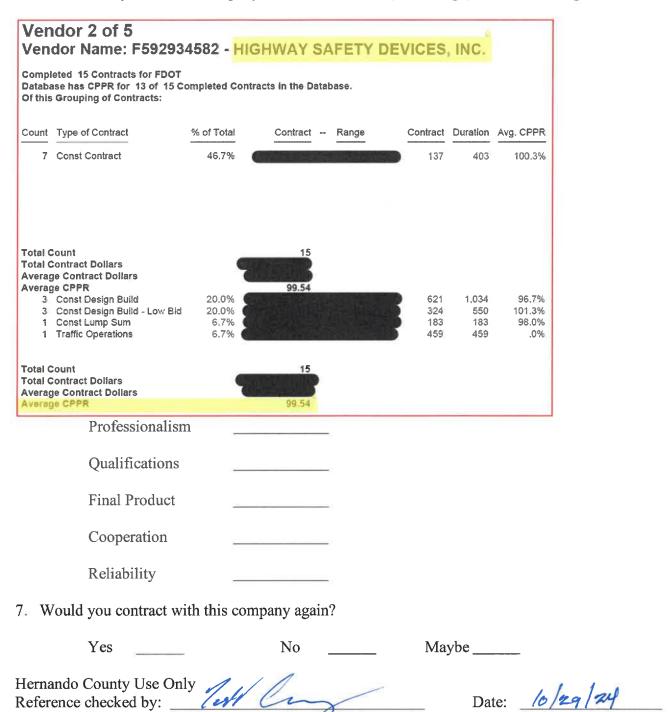
Proj Work Type: X7-Traffic Operations Proj Mix: ITS COMMUNICATION SYSTEM Contract Type: TO-Traffic Operations

Final Acceptance Date: Start Date: 11/06/2022

Estimated Completion Date: 11/09/2024

- 3. Were you satisfied with the final results?
- 4. Did you implement their recommendations?
- 5. Did you encounter any problems?

6. How would you rate the company on a scale of 1 to 5 (low to high) on the following:



TECHNICAL EVALUATION FOR BID AWARD

ITB# 24-CG00864/JC

New Traffic Signal Construction for Wilfong Citizens Center for Success on Spring Hill Dr & Traffic Signal Improvements at the Intersection of Mariner Blvd & Landover Blvd South

This document has been developed to facilitate your evaluation. Your evaluation should be limited to the attached. Purchasing will ensure that all documents required by the solicitation are contained for evaluation. This documentation will be included with the bid submitted for evaluation. Bids that are determined non-responsive by the Procurement Division will not be submitted to you for evaluation. Please note that you should focus your attention on the areas contained within this document. Your evaluation will be a major consideration as to the responsiveness and/or responsibility of a bidder.

A. Is the amount of the bid reasonable and realistic for the services to be performed or the item or equipment to be purchased? **YES**

If the bid is considered reasonable/realistic, provide justification for your conclusion. The overall bid is reasonable and realistic given that the Wilfong Citizens Center for Success bid was less than the County cost estimate. The Mariner Blvd & Landover Blvd South Bid was higher than anticipated but the line-item costs for materials, maintenance of traffic, mobilization and temporary signalization for the intersection are identified as the items that increased the bid cost.

If you consider the bid to be unreasonable and/or unrealistic, please explain in detail.

B. Was an independent County estimate developed prior to soliciting for the procurement? **YES**

If affirmative, submit this estimate with your evaluation in the same format as the bid schedule and describe the extent the estimate was used in the analysis of the bid.

The cost estimate values were added into the spreadsheet to identify the unit costs for the bid items. It was determined that the following Mariner/Landover South Items were the cause of the increase in the bid total. The New Concrete Poles were \$85,750 over the budget, the Temporary signalization was \$53,000, removal of existing concrete poles was \$19,750, the Video Detection was \$14,500, Mobilization was \$13,750 and MOT was \$13,275 over budget.

TECHNICAL EVALUATION FOR BID AWARD

Page 2

C. Do the resources (manpower, equipment, supplies, etc.) proposed by the bidder meet the minimum requirements, if any, established by the solicitation? **YES**

If minimums were not identified in the solicitation, you may request information on proposed resources from the bidder **through Procurement**.

When specific types and quantities of equipment are required to meet minimum standards, the bidder may address this requirement by providing purchasing with a pro-forma invoice with confirmation from a bank or lending institution to the effect that they are prepared to finance the lease or purchase of equipment necessary to perform the services if the bidder is awarded the contract.

D. Does the bidder have a satisfactory record of performance? YES

At a minimum, the bidder's record on previous county contracts must be considered and an attempt must be made to contact all references. The reference form attached is to be used for your documentation of your reference check. If references cannot be contacted, the Department shall contact Procurement for additional references. Procurement shall request from the bidder in writing of this fact and inform that the reference must contact the project person within two business days or it will negatively impact the evaluation the bid.

E. Provide your overall recommendation on the Recommendation for Award Form.

Highway Safety Devices, Inc. is utilized by the FDOT on several extensive multi-million dollar state projects. They have an excellent reputation and have a 99.54% rating on the CPPR, which measures their pursuit of the work, proper MOT, timely completion and submittal of documents, timely completion of the project, cooperation and coordination, mitigation of cost and time overruns, environmental compliance, conformance with contract documents and DBE Utilization. DPW highly recommends utilizing Highway Safety Devices on the installation of new signalization at the Wilfong Center and the improvements to the Mariner and Landover South traffic signal.

F.

Note: At no time will the user/project person/bid evaluator discuss responsiveness, responsibility or withdrawal from the bidding process with any bidder. Moreover, it is strictly prohibited for any County representative involved in the bidding process to attempt to negotiate bids, influence or otherwise impact the business decisions of a bidder.