Agenda Item is over 50 pages; may be viewed in the Minutes Department

Agenda Item #: 3 - C - 5

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: December 6, 2011 {X} Consent { } Regular { } Workshop { } Public Hearing Department: Submitted By: Engineering & Public Works Submitted For: Engineering Services Division

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: A Contract not to exceed the total value of \$3,050,000 for task orders which may be issued for the Annual Pavement Marking Contract (Contract), Project No. 2012055, with Southwide Industries, Inc. (Contractor), the lowest, responsive, responsible bidder.

SUMMARY: Approval of this Contract will provide for the furnishing and installation of pavement marking material, raised reflectorized pavement markers, and traffic paint on various Palm Beach County roadways on an as needed basis. The Small Business Enterprise (SBE) goal for the Project is 15%. The SBE participation committed for the project by the Contractor is 100% overall and the Contractor is a Palm Beach County business. The contract is effective for 18 months from the award date.

Countywide (MRE)

Background and Justification: The bids were received by the Board of County Commissioners on August 30, 2011. Due to the length of time from bid opening date to award date being over 90 days, the Contractor has agreed to hold the original bid prices. This contract is for 18 months at which time it will be offered for bid.

Attachments:

- 1. Contracts (2)
- 2. Contract Pages C-1 and C-2
- 3. SBE Compliance Review
- 4. Price letter
- 5. Bid Tabulation

Recommended by:	Charles Rich	10/19/11 Albele			
	Division Director	Date			
Approved By:	s. T. Will	uhlu			

County Engineer

Date

II. FISCAL IMPACT ANALYSIS

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A. Five Year Summary of Fiscal Impact:

Fiscal Years Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match (County) NET FISCAL IMPACT	2012 <u>-0-</u> -0- -0- -0- -0- <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>-0-</u>	2013 -0- -0- -0- -0- -0- -0-	2014 0- 0- -0- -0- -0- -0-	2015 0- 0- 0- 0- 0- 0-	2016 -0- -0- -0- -0- -0- -0-
Is Item Included in Cu	rrent Bu	dget?	Yes	No	
Budget Acct No.: Fund	De <u>r</u>	pt Pro	Unit ogram	Object	

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Recommended Sources of Funds/Summary of Fiscal Impact:

Fiscal impact is indeterminable at this time. These contractors are authorized to provide services on a task order basis. Funding will be established by project as necessary.

alne C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

11

B. Approved as to Form and Legal Sufficiency:

Assistant County Attorney

C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.

F:\COMMON\WP\AGENDAPAGE2\AGNPGTWO2012\00.NO IMPACT.TASK ORDER BASIS.DOC

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1511 Contract Dev and Contro 11-16 11 B lipleeter

This Contract complies with our contract review requirements.

Attachment 2 Page 1 of 2

CONTRACT

STATE OF FLORIDA)) SS COUNTY OF PALM BEACH)

This Contract, made this _____ day of ______ A.D. 20__, by and between PALM BEACH COUNTY, a Political Subdivision of the State of Florida, (hereinafter called the County), and SOUTHWIDE INDUSTRIES, INC. of WEST PALM BEACH, FL and (his) (its) (their) heirs, successors, executors, administrators and assigns, (hereinafter called the Contractor):

WITNESSETH: The Contractor agrees with the County, for the consideration herein mentioned at his, its or their own proper cost and expense to do all the work and furnish all necessary labor, materials, equipment, machinery, tools, apparatus, services, state workmen's compensation and unemployment compensation taxes incurred in the performance of the contract, for the:

ANNUAL PAVEMENT MARKING CONTRACT, PALM BEACH COUNTY PROJECT NO. 2012055

IN THE AMOUNTS specified in task orders which may be issued by the County under Section #23 and the other terms of the Contract Documents. The County is not required to issue any task orders hereunder. The maximum value of orders issued under this Contract shall not, in any case, exceed THREE MILLION FIFTY THOUSAND DOLLARS (\$3,050,000) (except as may be increased according to Section 37 of the Contract Specifications).

The Contract Documents relative hereto are made a part of this agreement as completely as if set forth herein to the satisfaction of the County or its duly authorized representative.

The Contractor further agrees for the consideration herein mentioned to commence the work with adequate forces and equipment within <u>seventy-two (72) hours</u> of the task order being issued for a specific project. After commencement of the work, the task order shall be properly dispatched toward completion, to the satisfaction of the Engineer, and shall be fully complete within the time limit specified in the task order. Should the time limit for completion of the task order exceed the expiration date of the contract, the task order work will continue to completion and the Contractor shall ensure that Bonding and Insurance coverage do not expire until all task orders issued prior to the expiration of this Contract are complete and accepted. It is understood and agreed that the time limit for completion of said work is the essence of the contract and should the Contractor fail to complete the work within the time limit, it is agreed that for such calendar day that any work provided for in these Contract Documents shall remain incomplete after the time limit has expired, including any official extension of the time limit; the sum per day given in the contained schedules shall be deducted from monies due the Contractor, not as a penalty, but as liquidated damages and added expense for supervision.

The Contractor shall take into account all contingent work which has to be done by other parties arising from any cause whatsoever, and shall not plead his want of knowledge of such contingent work as an excuse for delay in his work, or for its non-performance.

Attachment 2 Page 2 of 2

IN WITNESS WHEREOF, the parties have caused this Contract to be executed and sealed the day and year first written above.

ATTEST:

and the second

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Sec.

SHARON R. BOCK, Clerk and Comptroller

By:_ **Deputy Clerk**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

COUNTY ATTORNEY

ATTEST

Metter onurland TITLE

(CORPORATE SEAL)

PALM BEACH COUNTY, a Political Subdivision of the State of Florida BOARD OF COUNTY COMMISSIONERS

By:_

Chair

APPROVED AS TO TERMS AND CONDITIONS

ENGINEERING

SOUTHWIDE FNOUSTRIES FNC. (Corporate Name)

FLORIDA corporation (Insert state of corporation) a

By: (Signature)

JOHN BIERMANN (Print signatory's name)

It's <u>PRESIDENT</u> (Print title)



Attachment 3

Office of Small Business Assistance 50 South Military Trail, Suite 2N-172 West Palm Beach, Fl. 33415 (561) 616-6840 Fax: (561) 616-6850 www.pbcgov.com/osba

> Palm Beach County Board of County Commissioners

Karen T. Marcus, Chair

Shelley Vana, Vice Chair

Paulette Burdick

Steven L. Abrams

Burt Aaronson

Jess R. Santamaria

Priscilla A. Taylor

(SB) County Administrator

Robert Weisman

"An Equal Opportunity Affirmative Action Employer" DATE: September 23, 2011
TO: Charles W. Rich, P.E., Director Engineering Services Division
Through: Allen Gray, Manager A Office of Small Business Assistance
FROM: Tanoy Williams, Compliance Specialist JT SUBJECT: Compliance Review on Project No. 2012055 Annual Pavement Marking Contract

The following is a Compliance Review of SBE participation on the above-mentioned project.

LOW BIDDER:

Phone: Bid Opening: Bid Amount: Goal: Goal Achieved:

SOUTHWIDE INDUSTRIES, INC.

4357 Okeechobee Blvd, C4 West Palm Beach, FL 33409 561-662-4642 August 30, 2011 \$3,295,636.22 15% Overall 100%

SBE Participation:

SOUTHWIDE INDUSTRIES

\$3,295,636.00

100.00%

Page 1 of 2 Project 2012055



2ND LOW BIDDER:

TRANSMARK, INC. PO Box 1100

Deerfield Beach, FL 33443 954-427-9170

Phone:

Bid Amount: Goal: Goal Achieved: \$3,795,977.79 15% Overall 0.00%

<u>SBE Participation:</u> NONE

EVALUATION

The low bidder **SOUTHWIDE INDUSTRIES, INC.** has met the SBE goal for this project.

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cc: Tammy Fields, Assistant County Attorney
File

Page 2 of 2 Project 2012055

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Jayne Canale

From: Sent: To: Subject: jbsouthwide [jbsouthwide@bellsouth.net] Tuesday, November 15, 2011 10:40 AM Jayne Canale Palm Beach County Project No. 2012055

Per our coversation we are exstending our prices passed the 90 days until the contract has been awarded to our company on December 6th. Should you have any questions or concerns please do not hesitate to contact me.

1

Thank You. John Biermann President

Southwide Industries, Inc. 4357 Okeechobee Blvd, Suite C4 West Palm Beach, FL 33409 Office:(561)688-8833 Fax: (561)688-8834 Cell: (561)644-5852

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PROJECT NAME: ANNUAL PAVEMENT MARKING CONTRAC	ст						
PROJECT NUMBER: 2012055							
BID OPENING DATE: AUGUST 30, 2011 CONTRACT DAYS: 12 MONTHS			SOUTHWIDE IN	DUSTRIES, INC.	TRANSM	IARK, INC.	
							AVERAGE
	QTY	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
LOT 1 - THERMOPLASTIC PAVEMENT MARKING COMPOUND LINES	****	*****	******	*****	******	*****	*****
COLORS & WIDTHS AS INDICATED (FURNISH & INSTALL)	****	****	******	*****	******	*****	*****
1 WHITE, 6"	1,905,000	LF	\$0.50	\$952,500.00	\$0.67	\$1,276,350.00	\$1.17
2 YELLOW, 6"	1,255,000	LF	\$0.50	\$627,500.00	\$0.67	\$840,850.00	\$1.17
3 WHITE, 8"	100,000	LF	\$0.54	\$54,000.00	\$0.94	\$94,000.00	\$1.48
4 WHITE, 12"	100,000	LF	\$1.15	\$115,000.00	\$1.60	\$160,000.00	\$2.75
5 WHITE, 18"	20,000	LF	\$1.70	\$34,000.00	\$2.20	\$44,000.00	\$3.90
6 YELLOW, 18"	15,000	LF	\$1.70	\$25,500.00	\$2.20	\$33,000.00	\$3.90
7 WHITE, 24"	15,500	LF	\$2.12	\$32,860.00	\$4.50	\$69,750.00	\$6.62
COLORS & WIDTHS AS INDICATED (INSTALL ONLY)	*****	****	******	*****	******	*****	*****
8 WHITE, 6"	2,000	LF	\$0.10	\$200.00	\$0.20	\$400.00	\$0.30
9 YELLOW, 6"	1,500	LF	\$0.10	\$150.00	\$0.20	\$300.00	\$0.30
10 WHITE, 8"	500	LF	\$0.10	\$50.00	\$0.20	\$100.00	\$0.30
11 WHITE, 12"	500	LF	\$0.10	\$50.00	\$0.50	\$250.00	\$0.60
12 WHITE, 18"	500	LF	\$0.19	\$95.00	\$0.50	\$250.00	\$0.69
13 YELLOW, 18"	500	LF	\$0.19	\$95.00	\$0.50	\$250.00	\$0.69
14 WHITE, 24"	500	LF	\$0.19	\$95.00	\$1.00	\$500.00	\$1.19
ARROWS & MESSAGES; AS INDICATED; WHITE ONLY (FURNISH &	*****	****	******	*****	******	*****	*****
						\$172,000.00	\$81.00
15 TURN ARROW	4,000 500	EA EA	\$38.00 \$30.00	\$152,000.00 \$15,000.00	\$43.00 \$2.00	\$1,000.00	\$32.00
16 STRAIGHT ARROW	500	EA	\$35.00	\$17,500.00	\$2.00	\$10,000.00	\$55.00
17 STRAIGHT/TURN ARROWS; COMBINATION 18 MERGE MESSAGE	200	EA	\$50.00 \$50.00	\$10,000.00	\$20.00	\$4,800.00	\$74.00
19 RXR MESSAGE	100	EA	\$40.00	\$4,000.00	\$100.00	\$10,000.00	\$140.00
20 SCHOOL MESSAGE	500	EA	\$50.00	\$25,000.00	\$50.00	\$25,000.00	\$100.00
21 ONLY MESSAGE	500	EA	\$50.00	\$25,000.00	\$55.00	\$27,500.00	\$105.00
22 U-TURN MESSAGE	2,000	EA	\$38.00	\$76,000.00	\$2.00	\$4,000.00	\$40.00
23 BIKE LANE SYMBOL W/ARROW	500	EA	\$150.00	\$75,000.00	\$10.00	\$5,000.00	\$160.00
24 HANDICAP MESSAGE	500	EA	\$15.00	\$7,500.00	\$5.00	\$2,500.00	\$20.00
25 SLOW HORSE CROSSING	2	EA	\$150.00	\$300.00	\$400.00	\$800.00	\$550.00
ARROWS & MESSAGES; AS INDICATED; WHITE ONLY (INSTALL ONLY)	~ *****	****	******	******	******	******	******
26 TURN ARROW	20	EA	\$2.00	\$40.00	\$9.00	\$180.00	\$11.00
27 STRAIGHT ARROW	10	EA	\$2.00	\$20.00	\$5.00	\$50.00	\$7.00
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PROJECT NAME: ANNUAL PAVEMENT MARKING CONTRACT PROJECT NUMBER: 2012055 BID OPENING DATE: AUGUST 30, 2011 CONTRACT DAYS: 12 MONTHS

SOUTHWIDE INDUSTRIES, INC.

TRANSMARK, INC.

							AVERAGE
ITEM	QTY	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
28 STRAIGHT/TURN ARROWS; COMBINATION	10	EA	\$5.00	\$50.00	\$9.00	\$90.00	\$14.00
29 MERGE MESSAGE	10	EA	\$5.00	\$50.00	\$9.00	\$90.00	\$14.00
30 RXR MESSAGE	10	EA	\$5.00	\$50.00	\$20.00	\$200.00	\$25.00
31 SCHOOL MESSAGE	10	EA	\$5.00	\$50.00	\$15.00	\$150.00	\$20.00
32 ONLY MESSAGE	10	EA	\$5.00	\$50.00	\$20.00	\$200.00	\$25.00
LOT 2 - RAISED REFLECTIVE PAVEMENT MARKERS APPLIED WITH THERMOPLASTIC	*****	*****	*****	******	*****	******	******
COLORS & TYPES AS INDICATED (FURNISH & INSTALL)	****	****	*****	*****	*****	*****	******
33 RED & AMBER; BI-DIRECTIONAL	500	EA	\$0.95	\$475.00	\$1.20	\$600.00	\$2.15
34 AMBER; BI-DIRECTIONAL	45,000	EA	\$3.50	\$157,500.00	\$3.10	\$139,500.00	\$6.60
35 WHITE & RED; BI-DIRECTIONAL	85,000	EA	\$2.75	\$233,750.00	\$3.10	\$263,500.00	\$5.85
THERMOPLASTIC; COLORS & TYPES AS INDICATED (INSTALL ONLY)	*****	****	******	******	******	******	******
36 RED & AMBER; BI-DIRECTIONAL	225	EA	\$0.25	\$56.25	\$0.75	\$168.75	\$1.00
37 AMBER; BI-DIRECTIONAL	225	EA	\$0.25	\$56.25	\$0.75	\$168.75	\$1.00
38 WHITE & RED; BI-DIRECTIONAL	225	EA	\$0.25	\$56.25	\$0.75	\$168.75	\$1.00
LOT 3 - RAISED REFLECTIVE PAVEMENT MARKERS	****	****	*****	*****	*****	*****	******
EPOXY (COLORS & TYPES AS INDICATED) (FURNISH & INSTALL)	****	****	*****	*****	******	******	******
39 RED & AMBER; BI-DIRECTIONAL	225	EA	\$1.75	\$393.75	\$1.00	\$225.00	\$2.75
40 AMBER; BI-DIRECTIONAL	1,500	EA	\$5.00	\$7,500.00	\$5.00	\$7,500.00	\$10.00
41 WHITE & RED; BI-DIRECTIONAL	25	EA	\$5.00	\$125.00	\$1.00	\$25.00	\$6.00
EPOXY (COLORS & TYPES AS INDICATED) (INSTALL ONLY)	****	****	*****	*****	******	******	******
42 RED & AMBER; BI-DIRECTIONAL	225	EA	\$0.35	\$78.75	\$0.10	\$22.50	\$0.45
43 AMBER; BI-DIRECTIONAL	225	EA	\$0.35	\$78.75	\$1.00	\$225.00	\$1.35
44 WHITE & RED; BI-DIRECTIONAL	225	EA	\$0.35	\$78.75	\$1.00	\$225.00	\$1.35
LOT 4 - TRAFFIC PAINT LINES	*****	****	*****	******	*****	*****	*****
COLORS (TYPES) AND WIDTHS AS INDICATED (FURNISH & INSTALL)	****	****	*****	*****	*****	*****	*****
45 WHITE; 4"	500	LF	\$0.40	\$200.00	\$0.25	\$125.00	\$0.65
46 YELLOW, 4"	500	LF	\$0.40	\$200.00	\$0.20	\$100.00	\$0.60
47 WHITE, 6"	10,000	LF	\$0.19	\$1,900.00	\$0.25	\$2,500.00	\$0.44
48 BLACK, 6"	1,000	LF	\$0.05	\$50.00	\$0.15	\$150.00	\$0.20
49 YELLOW, 6"	5,000	LF	\$0.19	\$950.00	\$0.20	\$1,000.00	\$0.39
50 WHITE, 18"	1,000	LF	\$0.70	\$700.00	\$0.35	\$350.00	\$1.05
51 WHITE, 12"	1,000	LF	\$0.65	\$650.00	\$0.20	\$200.00	\$0.85
52 YELLOW, 18"	500	LF	\$0.70	\$350.00	\$0.35	\$175.00	\$1.05

Attachment ഗ

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PROJECT NAME: ANNUAL PAVEMENT MARKING CONTRACT PROJECT NUMBER: 2012055 BID OPENING DATE: AUGUST 30, 2011 CONTRACT DAYS: 12 MONTHS

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SOUTHWIDE INDUSTRIES, INC.

TRANSMARK, INC.

							AVERAGE
ITEM	QTY	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
53 WHITE, 24"	500	LF	\$1.15	\$575.00	\$1.00	\$500.00	\$2.15
ARROWS & MESSAGES: WHITE; (FURNISH & INSTALL)	****	****	*****	*****	*****	*****	*****
54 STRAIGHT/COMBO ARROW	50	EA	\$20.00	\$1,000.00	\$6.00	\$300.00	\$26.00
55 TURN ARROW	100	EA	\$22.00	\$2,200.00	\$6.00	\$600.00	\$28.00
56 MESSAGE (ONLY; SCHOOL; MERGE & STRAIGHT							
ARROW)	500	EA	\$35.00	\$17,500.00	\$5.00	\$2,500.00	\$40.00
57 24" NUMBERS (PER DIGIT)	10	EA	\$10.00	\$100.00	\$10.00	\$100.00	\$20.00
LOT 5 - PAVEMENT MARKING REMOVAL	****	****	*****	*****	******	*****	*****
58 TRAFFIC PAINT	1,000	SF	\$0.70	\$700.00	\$0.18	\$180.00	\$0.88
59 THERMOPLASTIC	20,000	SF	\$1.40	\$28,000.00	\$0.75	\$15,000.00	\$2.15
60 COLD (PREFORMED) PLASTIC	10,000	SF	\$1.00	\$10,000.00	\$0.10	\$1,000.00	\$1.10
61 CONSTRUCTION TAPE	160,000	LF	\$0.75	\$120,000.00	\$0.61	\$97,600.00	\$1.36
62 PAVEMENT MARKERS	7,600	EA	\$0.50	\$3,800.00	\$1.00	\$7,600.00	\$1.50
LOT 6 - PREFORMED (COLD) PLASTIC; (INSTALL ONLY)	****	****	*****	*****	*****	*****	*****
63 WHITE OR YELLOW, 6"	1,000	LF	\$0.20	\$200.00	\$0.10	\$100.00	\$0.30
64 WHITE, 8"	500	LF	\$0.20	\$100.00	\$0.10	\$50.00	\$0.30
65 WHITE OR YELLOW, 12"	100	LF	\$0.20	\$20.00	\$0.20	\$20.00	\$0.40
66 WHITE OR YELLOW, 18"	100	LF	\$0.40	\$40.00	\$0.20	\$20.00	\$0.60
67 WHITE, 24"	100	LF	\$0.40	\$40.00	\$0.30	\$30.00	\$0.70
68 MESSAGE (ONLY; SCHOOL; MERGE; U-TURN, BIKE							
LANE, SYMBOL W/ARROW)	10	EA	\$15.00	\$150.00	\$10.00	\$100.00	\$25.00
69 TURN ARROW	10	EA	\$15.00	\$150.00	\$10.00	\$100.00	\$25.00
LOT 7 - PREFORMED COLD PLASTIC (FURNISH & INSTALL)	****	****	*****	*****	******	*****	*****
70 WHITE OR YELLOW, 6"	3,700	LF	\$1.25	\$4,625.00	\$1.20	\$4,440.00	\$2.45
71 WHITE, 8"	100	LF	\$1.55	\$155.00	\$1.50	\$150.00	\$3.05
72 WHITE OR YELLOW, 12"	200	LF	\$2.15	\$430.00	\$2.70	\$540.00	\$4.85
73 WHITE OR YELLOW, 18"	100	LF	\$2.60	\$260.00	\$2.70	\$270.00	\$5.30
74 WHITE, 24"	200	LF	\$3.20	\$640.00	\$3.20	\$640.00	\$6.40
75 MESSAGE (ONLY; SCHOOL; MERGE; U-TURN; BIKE							
LANE SYMBOL W/ARROW)	25	EA	\$85.00	\$2,125.00	\$200.00	\$5,000.00	\$285.00
76 TURN ARROW	50	EA	\$85.00	\$4,250.00	\$65.00	\$3,250.00	\$150.00
LOT 8 - MISCELLANEOUS (FURNISH & INSTALL)	****	****	******	*****	******	*****	******
77 THERMOPLASTIC RUMBLE STRIPS (INDEX 518)	500	EA	\$75.00	\$37,500.00	\$75.00	\$37,500.00	\$150.00

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PROJECT NAME: ANNUAL PAVEMENT MARKING CONTRACT PROJECT NUMBER: 2012055 BID OPENING DATE: AUGUST 30, 2011 CONTRACT DAYS: 12 MONTHS

SOUTHWIDE INDUSTRIES, INC.

TRANSMARK, INC.

ITEM	QTY	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AVERAGE UNIT PRICE
78 9" CONTRAST TAPE	2,000	LF	\$5.25	\$10,500.00	\$5.00	\$10,000.00	\$10.25
79 FLEXIBLE DELINEATORS (ALL TYPES)	5,000	ĒA	\$29.00	\$145,000.00	\$29.00	\$145,000.00	\$58.00
80 FOIL BACK TAPE	15,000	LF	\$1.15	\$17,250.00	\$0.40	\$6,000.00	\$1.55
LOT 9 - ITEMS FOR FDOT PROJECTS ONLY	****	****	******	*****	******	*****	******
81 6" SOLID WHITE PAINT	15	NM	\$792.00	\$11,880.00	\$792.00	\$11,880.00	\$1,584.00
82 6" SOLID WHITE THERMOPLASTIC	15	NM	\$3,237.00	\$48,555.00	\$4,050.00	\$60,750.00	\$7,287.00
83 8" SOLID YELLOW PAINT	8,000	LF	\$0.21	\$1,680.00	\$0.16	\$1,280.00	\$0.37
84 8" SOLID YELLOW THERMOPLASTIC	8,000	LF	\$0.68	\$5,440.00	\$1.00	\$8,000.00	\$1.68
85 12" SOLID WHITE PAINT	10,500	LF	\$0.48	\$5,040.00	\$0.20	\$2,100.00	\$0.68
86 12" SOLID WHITE THERMOPLASTIC	10,500	LF	\$1.20	\$12,600.00	\$1.40	\$14,700.00	\$2.60
87 18" SOLID WHITE PAINT	1,300	LF	\$0.80	\$1,040.00	\$0.25	\$325.00	\$1.05
88 18" SOLID WHITE THERMOPLASTIC	1,300	LF	\$1.80	\$2,340.00	\$2.00	\$2,600.00	\$3.80
89 24" SOLID WHITE PAINT	3,500	LF	\$1.15	\$4,025.00	\$0.40	\$1,400.00	\$1.55
90 24" SOLID WHITE THERMOPLASTIC	3,500	LF	\$2.38	\$8,330.00	\$3.75	\$13,125.00	\$6.13
91 6" SOLID YELLOW PAINT	10	NM	\$792.00	\$7,920.00	\$792.00	\$7,920.00	\$1,584.00
92 6" SOLID YELLOW THERMOPLASTIC	10	NM	\$3,129.00	\$31,290.00	\$4,050.00	\$40,500.00	\$7,179.00
93 18" SOLID YELLOW PAINT	750	LF	\$0.80	\$600.00	\$0.25	\$187.50	\$1.05
94 18" SOLID YELLOW THERMOPLASTIC	750	LF	\$1.80	\$1,350.00	\$2.00	\$1,500.00	\$3.80
95 2X4 SKIPS WHITE PAINT	3,000	LF	\$0.15	\$450.00	\$0.20	\$600.00	\$0.35
96 2X4 SKIPS WHITE THERMOPLASTIC	3,000	LF	\$0.63	\$1,890.00	\$0.80	\$2,400.00	\$1.43
97 6X10 SKIPS WHITE PAINT	4,000	LF	\$0.15	\$600.00	\$0.20	\$800.00	\$0.35
98 6X10 SKIPS WHITE THERMOPLASTIC	4,000	LF	\$0.63	\$2,520.00	\$0.80	\$3,200.00	\$1.43
99 10X30 SKIPS WHITE PAINT	44,000	LF	\$0.15	\$6,600.00	\$0.18	\$7,920.00	\$0.33
100 10X30 SKIPS WHITE THERMOPLASTIC	44,000	LF	\$0.63	\$27,720.00	\$0.75	\$33,000.00	\$1.38
101 2X4 SKIPS YELLOW PAINT	48	LF	\$0.15	\$7.20	\$0.18	\$8.64	\$0.33
102 2X4 SKIPS YELLOW THERMOPLASTIC	48	LF	\$0.62	\$29.76	\$1.00	\$48.00	\$1.62
103 6X10 SKIPS YELLOW PAINT	175	LF	\$0.15	\$26.25	\$0.18	\$31.50	\$0.33
104 6X10 SKIPS YELLOW THERMOPLASTIC	175	LF	\$0.62	\$108.50	\$1.00	\$175.00	\$1.62
105 REFLECTIVE PAVEMENT MARKERS	6,000	EA	\$2.75	\$16,500.00	\$2.85	\$17,100.00	\$5.60
106 DIRECTIONAL ARROWS PAINT	400	EA	\$14.00	\$5,600.00	\$5.00	\$2,000.00	\$19.00
107 DIRECTIONAL ARROWS THERMO	400	EA	\$50.00	\$20,000.00	\$40.00	\$16,000.00	\$90.00
108 BIKE LANE SYMBOL W/ARROWS COLD PLASTIC	25	SETS	\$275.00	\$6,875.00	\$230.00	\$5,750.00	\$505.00
109 PAVEMENT MESSAGES PAINT	40	EA	\$30.00	\$1,200.00	\$5.00	\$200.00	\$35.00

Attachment 5

PROJECT NAME: ANNUAL PAVEMENT MARKING CONTRACT PROJECT NUMBER: 2012055 BID OPENING DATE: AUGUST 30, 2011 CONTRACT DAYS: 12 MONTHS			SOUTHWIDE	INDUSTRIES, INC.	TRANSMARK, INC.		
ITEM	QTY	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AVERAGE UNIT PRICE
110 8" SOLID YELLOW PAINT	900	LF	\$0.21	\$189.00	\$0.18	\$162.00	\$0.39
111 8" SOLID YELLOW THERMOPLASTIC	900	LF	\$0.68	\$612.00	\$1.00	\$900.00	\$1.68
112 REFLECTIVE PAINT - ISLAND NOSE -WHITE	0.82	SY	\$9.00	\$7.38	\$10.00	\$8.20	\$19.00
113 REFLECTIVE PAINT - ISLAND NOSE - YELLOW	0.82	SY	\$9.00	\$7.38	\$10.00	\$8.20	\$19.00
114 DIRECTIONAL ARROW THERMOPLASTIC (U-TURN)	8	EA	\$55.00	\$440.00	\$40.00	\$320.00	\$95.00
TOTAL BASE BID	****	****	******	\$3,295,636.22	******	\$3,795,977.79	*****

BIDS RECEIVED BY: CHARLES W. RICH, P.E. BIDS RECORDED BY: JAYNE CANALE, TECHNICAL AIDE

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