

**CONTRACT APPROVAL FORM**

(Contract Management Use only)

**CONTRACT  
TRACKING NO.****CM1556****CONTRACTOR INFORMATION**Name: Traffic Control Devices, Inc.Address: P. O. Box 150418 Altamonte Springs, FL 32715  
City State ZipContractor's Administrator Name: Bennie H. Galbreath Title: Contract ManagerTel#: 407-869-5300 Fax#: 407-869-9095 Email: b.galbreath@tcd-usa.com**CONTRACT INFORMATION**Contract Name: Misc. Traffic Operations Contract Value: \$47,284.10Brief Description: Piggyback off the Florida Department of Transportation Contract No. E2L84, Financial Project No. 40931115209 for Miscellaneous Traffic Operations related work, to include (but not limited to), Traffic Signals, Lighting, Highway Signing, Sidewalk, and other related miscellaneous construction as required.Contract Dates : From 12/20/09 to 12/19/10 Status: ☒ New ☐ Renew ☐ Amend# ☐ WA/Task OrderHow Procured: ☐ Sole Source ☐ Single Source ☐ ITB ☐ RFP ☐ RFQ ☐ Coop. ☐ Other Piggyback**If Processing an Amendment:**

Contract #: \_\_\_\_\_ Increase Amount of Existing Contract: \_\_\_\_\_ No Increase \_\_\_\_\_

New Contract Dates: \_\_\_\_\_ to \_\_\_\_\_ TOTAL OR AMENDMENT AMOUNT: \_\_\_\_\_

**APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6**

1. [Signature] 2/8/10 03420541-563191  
Department Head Signature Date Funding Source/Acct #
2. Charlotte Young 2/12/10  
Contract Management Date
3. [Signature] 2/16/10  
County Attorney (approved as to form only) Date
4. [Signature] 2/17/10  
Office of Management & Budget Date

Comments: \_\_\_\_\_

**COUNTY COORDINATOR – FINAL SIGNATURE APPROVAL**[Signature]  
Edward Sealover2/17/10  
Date**RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:**

Original: Clerk's Services; Contractor (original or certified copy)  
 Copy: Department  
 Office of Management & Budget  
 Contract Management  
 Clerk Finance

10 FEB 15 PM 2:50

RECEIVED  
CONTRACT MANAGEMENT  
2010 FEB 19 PM 2:15


## FERNANDINA BEACH, FLORIDA 32035-4000

1 OF 1

Phone 407 869-5300

FERNANDINA BEACH, FLORIDA 32035-4000

## Shelley Caldwell

 2/3/10  
J. Scott Herring, Director

Subtotal	
Total	<b>\$47,284.10</b>

8 2/19/10



Nassau County Engineering Services  
96161 Nassau Place  
Yulee, Florida 32097

J. Scott Herring, P.E.  
Director

## MEMORANDUM

Date : January 22, 2010  
To : Charlotte Young, Contract Manager  
From : J. Scott Herring, Director of Engineering Services *JS*  
Subject : Piggybacking Contract for Traffic Signal Work

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Attached please find a letter from Traffic Control Devices to allow Nassau County to "Piggyback" on their contract with the Florida Department of Transportation for traffic signal items. This is the contractor that is currently doing work for FDOT in Nassau County. We have also attached a quote for Contract items in the amount of \$47,284.10 for the work that would be performed for Nassau County.

We are requesting your concurrence in the ability to piggyback off the FDOT Contract. We have discussed this issue with the County Coordinator and he is in agreement with this proposal.

Please let us know if you need any additional items or information. We appreciate your assistance in this matter.

CC: Ed Sealover  
David Hallman  
Jonathan Page  
Choc Houston

YULEE  
(904) 491-7330

FAX  
(904) 491-3611

2010 JAN 25 AM 10:56  
RECEIVED  
CONTRACT MANAGEMENT



P.O. Box 150418  
Altamonte Springs, FL 32715  
Phone (407) 869-5300  
Fax (407) 869-9095

December 30, 2009

Mr. J. Scott Herring, P.E.  
Director  
Engineering Services Department  
96161 Nassau Place  
Yulee, Florida 32907

Reference: Florida Department of Transportation Contract Number E2L84  
FPN Number 40931115209, District -Wide, District Two (2)  
Subject: Letter of Reciprocity "Piggy-Back"

Mr. Herring;

We are pleased to extend the above referenced contract to Nassau County Government for their use to issue work orders to Traffic Control Devices for items covered in the contract pay item listing for a complete scope of work.

For any items not covered by the pay items in the contract please contact us and we will forward you a proposal for the required items.

It is our understanding that you have access to the contract and any subsequent contract revisions by use of the FDOT web site but if this is not the case please let us know and we will forward you a copy of the contract.

If you should have any questions please contact us at 407-869-5300.

Sincerely,

*Bennie H. Galbreath*

Bennie H. Galbreath  
Contracts Manager

Copy: 09015 Contract File

Save: 09015 piggy back, Nassau County



**Corporate Office:**  
242 North Westmonte Drive  
Altamonte Springs, FL 32714

Ph: (407) 869-5300  
Fax: (407) 682-0076

Website: www.TCD-USA.com

**Local Offices:**

Altamonte Springs, FL	Punta Gorda, FL
Clearwater, FL	Rockledge, FL
Clermont, FL	Youngstown, FL
Deland, FL	Dallas, TX
Jacksonville, FL	Houston, TX
Lake Worth, FL	Salisbury, NC
Miami, FL	Nashville, TN

<b>To:</b>	F.D.O.T. District 2 ITS	<b>Contact:</b>	Peter Vega, ITS Engineer
<b>Address:</b>	2198 Edison Ave. Jacksonville, FL 32204-2619	<b>Phone:</b>	(904) 360-5463
		<b>Fax:</b>	1 (904) 360-5639
<b>Project Name:</b>	533-DMH REVISED Various CCTV & Wireless Loc. SR200 Nassau County	<b>Bid Number:</b>	409311-1-52-09 (E2L84)
<b>Project Location:</b>	SR 200, Nassau, FL	<b>Bid Date:</b>	1/22/2010

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>Contract Items</b>					
0102 14	TRAFFIC CONTROL OFFICER	72.000	MH	\$55.30 ✓	\$3,981.60
0630 1 11	CONDUIT - SIGNALS, FURNISH & INSTALL, ABOVEGROUND	460.000	LF	\$19.50 ✓	\$8,970.00
0630 1 12	CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	450.000	LF	\$5.00 ✓	\$2,250.00
0633121 1	CABLE - FIBER OPTIC, F&I, UNDERGROUND, SGL MODE, 1- 25	1,000.000	LF	\$6.35 ✓	\$6,350.00
0635 1 11	PULL & JUNCTION BOXES, F&I, PULL BOX	5.000	EACH	\$305.00 ✓	\$1,525.00
0635 1 15	PULL & JUNCTION BOXES, F&I, FIBER OPTICS	1.000	EACH	\$1,244.50 ✓	\$1,244.50
0639 1 12	SIGNALS, ELECTRICAL POWER SERVICE, OVERHEAD, METER	4.000	AMBY	\$1,624.00 ✓	\$6,496.00
0639 2 1	SIGNALS, ELECTRICAL SERVICE WIRE	1,200.000	LF	\$0.95 ✓	\$1,140.00
0670 5312	TRAFFIC CONTROLLER ASSEMBLY, INSTALL, NEMA, 2	9.000	AMBY	\$1,505.00 ✓	\$13,545.00
0690 50 1	CONTROLLER ASSEMBLY, REMOVE, CAB ASSEMBLY, LESS	9.000	EACH	\$198.00 ✓	\$1,782.00

**Total Price for above Contract Items Items: \$47,284.10**

**Total Bid Price: \$47,284.10**

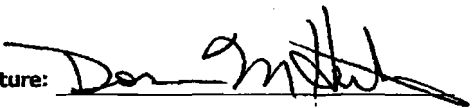
**Notes:**

- This proposal is a unit price proposal. The total sum is an approximate sum based on the estimated quantities on the attached proposal (which is an integral part of this proposal) at the unit prices depicted thereon. The final contract amount of any contract resulting from this proposal shall be based on the quantities actually installed and field verified by the Owner's architect/engineer at these unit prices.
- Our price includes insurance.
- All work is guaranteed to be installed in accordance with the latest applicable Code regulations, and to be free from mechanical and electrical defects for one year from the date of acceptance.
- No items quoted herein may be "broken out" without prior approval in writing.
- All survey work is to be performed by others.
- This proposal is valid for thirty (30) days from bid date.
- All Electrical permits shall be provided by Nassau County.
- This proposal is based on the FDOT District 2 push button contract E2L84. There are additional items that are non-contract items that are needed to complete this work.
- Bid item 0110 2 1 Clearing & Grubbing is for tree trimming at one location and cleaning out existing conduit.

- Bid item 685316 Remote Site-Radio is for the wireless radios. Also included in this bid item is 2 sign arms that are needed at repeater cabinet #1, 50 LF feet of 1 inch rigid conduit and ground rods to be installed at the first fire station to get the antenna above the roof line.
- Included in this proposal is for TCD to furnish and install 3 wood poles & grounding, conduit, fiber optic cable, pull boxes, electric service and wire. TCD will install the wireless antennas, CCTV camera's and the Field cabinets all material to be supplied by District 2. All intergration, installation of switches and terminations shall be by Naztec and is not included in this proposal.

**Payment Terms:**

Payments are to be made to us by the tenth day of the month for all work installed and materials placed on the job site during the preceding month, less five (5%) percent retainage (unless the Prime Contract calls for a different retainage percentage). Final Payment, including retainage, will be due not more than thirty (30) days after completion and acceptance of the work. Any contract resulting from this proposal shall be on the terms and conditions mutually acceptable to the Purchaser and Traffic Control Devices, Inc.

<p><b>ACCEPTED:</b></p> <p>The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b></p> <p><b>Traffic Control Devices, Inc.</b></p> <p><b>Authorized Signature:</b> </p> <p><b>Estimator:</b> Donna M. Hutchins 407-869-5300 d.hutchins@tcd-usa.com</p>
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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
CONTRACT RENEWAL

CONTRACT FILE

375-020-23  
CONTRACTS ADMINISTRATION  
OGC - 04/08

Contract No.: E2L84

Renewal: (1st, 2nd, etc.) 1st

#09015

Financial Project No(s): 40931115209

County(ies): District-Wide

cc: B/E

This Agreement made and entered into this 5<sup>th</sup> day of December, 2009, by and between the State of Florida Department of Transportation, hereinafter called "Department", and Traffic Control Devices, Inc. hereinafter called "Contractor".  
(This date to be entered by DOT only.)

WITNESSETH:

WHEREAS, the Department and the Contractor heretofore on this 19th day of December 2008 entered into an Agreement whereby the Department retained the Contractor to perform Miscellaneous Traffic Operations related work, to include (but limited to), traffic signals, lighting, highway signing sidewalk, and other related miscellaneous construction as required District-Wide ; and

WHEREAS, said Agreement has a renewal option which provides for a renewal if mutually agreed to by both parties and subject to the same terms and conditions of the original Agreement;

NOW, THEREFORE, this Agreement witnesseth that for and in consideration of the mutual benefits to flow each to the other, the parties agree to a renewal of said original Agreement for a period beginning the 20th day of December, 2009 and ending the 19th day of December, 2010 at a cost of \$ 1,000,000.00 Maximum Limiting amount

All terms and conditions of said original Agreement shall remain in force and effect for this renewal.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized officers on the day, month, and year set forth above.

Traffic Control Devices, Inc.

Name of Contractor

Contractor Name and Title

BY:

Authorized Signature

Travelers Casualty and Surety Company of America (SEAL)  
Name of Surety

Hartford

Connecticut

City

State

By:

Florida Licensed Insurance Agent or Attorney-In-Fact (Signature) Lori K. Charles Date 11/20/2009

Countersigned: Lori K. Charles 11/20/2009

Florida Licensed Insurance Agent Date  
Lori K. Charles

STATE OF FLORIDA  
DEPARTMENT OF TRANSPORTATION

BY:

District Secretary or Designee (Signature)

Title: Nick Tsengas, Director of Operations

Legal:

Purchasing:

Purchasing Director

AWARDED VENDOR: VF591858994001 TRAFFIC CONTROL DEVICES, INC.  
CONTRACT ID: E2L84-R0 FIN PROJ NUM: 40931115209 (\*) FED AID NUM: N/A

LINE NO	ITEM NUMBER AND ITEM DESCRIPTION	APPROXIMATE QUANTITIES AND UNITS	UNIT PRICE BID		EXTENDED AMT.	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 ROADWAY						
0005	0102 14 TRAFFIC CONTROL OFFICER	MH 40.000	55.30000		\$	2,212.00
0010	0102 60 WORK ZONE SIGN	ED 3,900.000	0.39000		\$	1,521.00
0015	0102 61 BUSINESS SIGN	EA 10.000	54.20000		\$	542.00
0020	0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	LF 400.000	86.30000		\$	34,520.00
0025	0102 71 21 BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	LF 400.000	34.30000		\$	13,720.00
0030	0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	ED 7,500.000	0.22000		\$	1,650.00
0035	0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	ED 2.000	0.50000		\$	1.00
0040	0102 76 ADVANCE WARNING ARROW PANEL	ED 180.000	9.00000		\$	1,620.00
0045	0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED 1,900.000	0.50000		\$	950.00
0050	0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA 60.000	7.20000		\$	432.00
0055	0102 79 LIGHTS, BARRIER WALL MOUNT, TEMP, TYPE C, STEADY BURN	ED 8.000	0.18000		\$	1.44
0060	0102 89 7 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO 2.000	1,659.50000		\$	3,319.00



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LINE NO	ITEM NUMBER AND ITEM DESCRIPTION	APPROXIMATE QUANTITIES AND UNITS	UNIT PRICE BID		EXTENDED AMT.	
			DOLLARS	CTS	DOLLARS	CTS
0695	0711 11241 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	200.000 LF	3.32000		\$	664.00
0700	0711 17 THERMOPLASTIC, REMOVE	900.000 SF	2.66000		\$	2,394.00

## SECTION 0003 SIGNALIZATION

0705	0604 3 2 TIMING IMPLEMENTATION, CONTROLLER & COORDINATION UNIT	1.000 PI	660.75000		\$	660.75
0710	0630 1 11 CONDUIT - SIGNALS, FURNISH & INSTALL, ABOVEGROUND	100.000 LF	✓ 19.50000		\$	1,950.00
0715	0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	6,400.000 LF	5.00000		\$	32,000.00
0720	0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, SAWCUT & PLACE UNDER EXISTING PAVEMENT	150.000 LF	23.20000		\$	3,480.00
0725	0630 1 14 CONDUIT, SIGNALS, F & I, UNDERGROUND -JACKED	1,800.000 LF	16.75000		\$	30,150.00
0730	0632 6 1 CABLE - SIGNAL, FURNISH & INSTALL	1,400.000 LF	9.80000		\$	13,720.00
0735	0632 7 1 CABLE, SIGNAL, FURNISH & INSTALL	4.000 PI	9,776.50000		\$	39,106.00
0740	0633111 1 CABLE FIBER OPTIC, F&I, 1- 25PR, AERIAL, SINGLE	1,600.000 LF	6.35000		\$	10,160.00
0745	0633112 1 CABLE FIBER OPTIC, F&I, 1- 25PR, AERIAL, MULTI MODE	1,600.000 LF	8.00000		\$	12,800.00
0750	0633121 1 CABLE - FIBER OPTIC, F&I, UNDERGROUND, SGL MODE, 1- 25 PR	1,600.000 LF	✓ 6.35000		\$	10,160.00

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CONTRACT ID: E2L84-R0 FIN PROJ NUM: 40931115209 (\*) FED AID NUM: N/A

LINE NO	ITEM NUMBER AND ITEM DESCRIPTION	APPROXIMATE QUANTITIES AND UNITS	UNIT PRICE BID		EXTENDED AMT.	
			DOLLARS	CTS	DOLLARS	CTS
0755	0633122 1 CABLE - FIBER OPTIC, F&I, UNDERGROUND, MULTI MODE, 1- 25 PR	1,600.000 LF	8.00000		\$	12,800.00
0760	0634 4114 SPAN WIRE ASSEMBLY, F&I, 2 WIRE, OTHER	2.000 PI	2,314.00000		\$	4,628.00
0765	0634 5 1 FIBERGLASS INSULATOR, FURNISH & INSTALL	60.000 LF	12.75000		\$	765.00
0770	0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	100.000 EA	✓ 305.00000		\$	30,500.00
0775	0635 1 15 PULL & JUNCTION BOXES, F&I, FIBER OPTICS	8.000 EA	✓ 1,244.50000		\$	9,956.00
0780	0635 1 16 PULL & JUNCTION BOXES, F&I, SPECIAL	1.000 EA	2,218.75000		\$	2,218.75
0785	0639 1 12 SIGNALS, ELECTRICAL POWER SERVICE, OVERHEAD, METER FURNISHED BY CONTRACTOR	2.000 AS	✓ 1,624.00000		\$	3,248.00
0790	0639 1 22 SIGNALS, ELECTRICAL POWER SERVICE, UNDERGROUND, PURCHASED BY CONTRACTOR FROM POWER COMPANY	2.000 AS	1,778.75000		\$	3,557.50
0795	0639 2 1 SIGNALS, ELECTRICAL SERVICE WIRE	2,400.000 LF	✓ 0.95000		\$	2,280.00
0800	0639 3 11 SIGNALS, ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1.000 EA	786.50000		\$	786.50
0805	0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL	2.000 EA	883.75000		\$	1,767.50
0810	0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	2.000 EA	1,887.00000		\$	3,774.00

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 CONTRACT ID: E2L84-R0 FIN PROJ NUM: 40931115209 (\*) FED AID NUM: N/A

LINE NO	ITEM NUMBER AND ITEM DESCRIPTION	APPROXIMATE QUANTITIES AND UNITS	UNIT PRICE BID		EXTENDED AMT.	
			DOLLARS	CTS	DOLLARS	CTS
1065	0663 74 11 VEHICLE DETECTOR ASSEM, F&I, OPTICAL TYPE	EA 3.000	7,368.25000		\$ 22,104.75	
1070	0663 74 12 VEHICLE DETECTOR ASSEMBLIES, F&I, INFRARED	EA 1.000	25,053.25000		\$ 25,053.25	
1075	0665 11 PEDESTRIAN DETECTOR, F&I, POLE OR CONTROLLER CABINET MOUNTED DETECTOR STATION & SIGN	EA 18.000	122.50000		\$ 2,205.00	
1080	0670 4 1 FLASHING BEACON CONTROLLER ASSEMBLY, F&I	AS 1.000	1,177.50000		\$ 1,177.50	
1085	0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION	AS 1.000	16,341.36000		\$ 16,341.36	
1090	0670 5122 TRAFFIC CONTROLLER ASSEMBLY, F&I, 170,2 PREEMPTION PLANS	AS 1.000	13,530.00000		\$ 13,530.00	
1095	0670 5131 TRAFFIC CONTROLLER ASSEMBLY, F&I, SPECIAL ONE PREEMPTION PLAN	AS 1.000	17,219.00000		\$ 17,219.00	
1100	0670 5132 TRAFFIC CONTROLLER ASSEMBLY, F&I, SPECIAL, 2 PREEMPTION PLANS	AS 2.000	16,971.50000		\$ 33,943.00	
1105	0670 5312 TRAFFIC CONTROLLER ASSEMBLY, INSTALL, NEMA, 2 PREEMPTION PLANS	AS 1.000	1,505.00000		\$ 1,505.00	
1110	0670 5322 TRAFFIC CONTROLLER ASSEMBLY, INSTALL, 170, 2 PREEMPTION PLANS	AS 1.000	1,505.00000		\$ 1,505.00	
1115	0680106 SYSTEM CONTROL EQUIPMENT, F&I, COMMUNICATION INTERFACE	EA 2.000	777.25000		\$ 1,554.50	

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			DOLLARS	CTS	DOLLARS	CTS
1180	0690 50 CONTROLLER ASSEMBLY, REMOVE, COMPLETE ASSEMBLY	EA 1.000	522.25000		\$	522.25
1185	0690 50 1 CONTROLLER ASSEMBLY, REMOVE, CAB ASSEMBLY, LESS FOUNDATION	EA 1.000	198.00000		\$	198.00
1190	0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	EA 8.000	14.00000		\$	112.00
1195	0690 80 SPAN WIRE ASSEMBLY, REMOVE	EA 1.000	334.00000		\$	334.00
1200	0690 90 CONDUIT & CABLING REMOVE	PI 1.000	334.00000		\$	334.00
1205	0690 91 SIGNAL INTERCONNECT CABLE REMOVE	LF 1,200.000	1.00000		\$	1,200.00
1210	0690100 SIGNAL EQUIPMENT MISCELLANEOUS REMOVE	PI 1.000	316.75000		\$	316.75
1215	0699 1 1 INTERNAL ILLUM SIGN, FURNISH & INSTALL, STREET NAME	EA 4.000	4,855.75000		\$	19,423.00
1220	0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF 450.000	1.10000		\$	495.00
1225	0715 5 11 LUMINAIRE & BRACKET ARM, F&I, ALUMINUM	EA 1.000	1,158.25000		\$	1,158.25
TOTAL BID					\$	2,642,842.00