SINGLE SOURCE AWARD **BID # SS-0429-18**

Subject: Traffic Controllers & Cabinet

Department: Traffic Engineering

Description of Purchase: Recommend approval of single source award to Trafficware Group, Inc. for the purchase of traffic controllers and cabinets for various city projects. Total estimated expenditure not to exceed $83,425.00.

Funding Source: PWCP32ERD549-069505-PW0381-03 – To be encumbered by purchase order

Single Source Award To: Trafficware Group, Inc.

Price Justification: N/A

Total Award: $83,425.00 **Requisition:** 228297

Attachments: Single Source Form and Vendor Letter and Quote

Certification as to Single Source: Christopher P. LeDew, Chief, Traffic Engineering Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY **DATE:** _____

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

00010715

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Public Works/Traffic Engineering - PWTE011

FUNDING SOURCE: PWCP32ERD549-069505-PW0381-03

BRIEF DESCRIPTION OF GOODS/SERVICES:

Trafficware Traffic Control Equipment: Traffic Control atms.now System Cabinet with Generator Access

AMOUNT OF PROJECT (attach quote): $62,775.00

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):

This item is manufactured and marketed exclusively by Trafficware Group, Inc. for traffic system applications and is only available through Trafficware Group, Inc. in the Southeast United States

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:

This item is manufactured and marketed exclusively by Trafficware

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

This item is manufactured and marketed exclusively by Trafficware

Submitted by: Christopher P. LeDew, P.E. Chief, Traffic Engineering

(Name) (Title)

Date: March 5, 2018

Requesting Agency's Director's Signature: John Rappa

ah

Trafficware
Engineered by Naztec

(904) 886.2837 Phone
(904) 886.2838 Fax
http://www.trafficware.com
Email: gregfreel@trafficware.com

February 22, 2018

Carlton Copeland
City of Jacksonville
Traffic Engineering
1007 Superior Street
Jacksonville, Florida 32254

Re: Sole Source Item; Trafficware Traffic Control Equipment: Traffic Control atms.now System Cabinet with Generator Access.

Dear Mr. Copeland,

This letter is to act as an official document concerning the sole source nature of the above referenced item. This item is manufactured and marketed exclusively by Trafficware Group, Inc. for traffic system applications and is only available through Trafficware Group, Inc. in the Southeast United States.

If you have any questions, or need any additional information, please contact me at your earliest convenience.

Sincerely,

Greg Freel
Senior Business Development Mgr.
Trafficware Group, Inc.

Trafficware

Engineered by Naztec

Trafficware Group, Inc.
522 Gillingham Lane
Sugar Land TX 77478
(281) 240-7233 Phone
(281) 240-7238 Fax
customercare@trafficware.com
www.trafficware.com

Intersections:
FDOT ITB-DOT-16/17-2087-DS PRICING

Customer:
Name: Carlton Copeland
Client: City of Jacksonville
Phone:
Email:

Reference:
Quote #: gb1131188a
RE: BASE MOUNT Type 4 & 5 CABINET QUOTE
Date: 1-31-18

Contact:
Estimator: Greg Freel
Phone: 904-613-9331
Email: gfreel@trafficware.com

NOTES:

Notes,
- Please make all purchase orders out to *Trafficware Group, Inc.*
- Item numbers for PSI products (A Trafficware Company) begin with "P" to help our PSI customers distinguish PSI parts These parts can be ordered with or without using the "P" prefix
- Trafficware will not be responsible for checking over the contractors quantities on what is needed We will only provide what we quote
- THIS PRICE QUOTE IS FOR EQUIPMENT ONLY. NO TRAINING. NO TURN-ON ASSISTANCE UNLESS STATED HEREIN
- Controller cabinets are FDOT certified and not UL listed or certified

Quantity	DESCRIPTION	TW PN:	$ / EACH	$ / TOTAL
4	*ASSY,TS2,M,30x18x50,LB8,L16,PM,FLORIDA*	70008-TS2FL4-E2-WC04010100	$12,395.00	$49,580.00
	1 Trafficware 980 TS2-1 Controllers W/ Ethernet 2 Port	50099-22300-1		
	8 Load Switches	9000-0020		
	4 Flash Transfer Relays	4501-0020		
	1 Flasher	9000-0001		
	2 BIU	50096-2000		
	1 MMU-516L ip Monitor	50155-2500		
	1 Cabinet Power Supply	50128-2101		
	1 Single Mode F O Panel	51045-2000		
1	*ASSY,CAB,P44,16LB,16LP/PRE,55"*	70006-TS2/FLPP-E2-WC52010100	$13,195.00	$13,195.00
	1 Trafficware 980 TS2-1 Controllers W/ Ethernet 2 Port	50099-22300-1		
	16 Load Switches	9000-0020		
	8 Flash Transfer Relays	4501-0020		
	1 Flasher	9000-0001		
	3 BIU	50096-2000		
	1 MMU-516L ip Monitor	50155-2500		
	1 Cabinet Power Supply	50128-2101		
	1 Single Mode F O Panel	51045-2000	TOTAL	$62,775.00

Compliance:

Customer represents and warrants that, in connection with the marketing, sales and distribution of Trafficware Products, customer has complied and will comply with all applicable laws, including but not limited to: (1) anti-corruption laws (such as the U.S Foreign Corupt Practices Act) that prohibit directly or indirectly giving, offering, promising, requesting or accepting anything of value for the corrupt purpose of gaining a commercial benefit or advantage, and (2) U.S export control and sanctions laws that regulate the disposition of U.S -origin goods, software and technology

Statement of Warranty

Trafficware Group hereinafter referred to as "the company," warrants that all products manufactured by the company will be shipped from its place of manufacture in merchantable quality and that it will, at the company's option either replace or repair such products found to be defective in materials or workmanship within one (1) year from the date of shipment unless expressly quoted otherwise Damages or defects incurred after the product has left the company, or while in transit to the customer, are not encompassed by the warranty All company warranties are expressly conditional based on proper installation, operation, and maintenance by the purchaser

This warranty does not apply with respect to damage to any controller due to ordinary wear and tear, misuse, or abuse - intentional or otherwise - acts of God, forces of nature, or to products that have been repaired or modified by persons not authorized by the company such that in the company's sole judgement, the design or operational reliability of such product has been compromised. Furthermore this warranty does not extend to incidental or consequential damages of any kind, whether the product is used properly or not

All requests for repair shall be directed first to the distributor (if applicable) and then to the the company. If the equipment is to be returned for service and/or repairs, the purchaser must obtain a Return Authorization number from the company

When returning equipment, the purchaser must indicate the model number serial number, Return Authorization number, and a statement indicating the particular problem with the product. All products must be shipped FOB 522 Gillingham Lane,Sugar Land, TX 77478. In the event of shipping damage, the customer will be responsible for filing a claim with the freight carrier

The company's sole liability and responsibility, and the purchaser's exclusive remedy shall be the repair or replacement at the company's option, of the part or parts not conforming to the warranty This warranty replaces and supersedes all other warranties expressed or implied including the implied warranty of merchantability or fitness for a particular purpose

Printed: 02/22/2018

REQUISITION

Jacksonville
Where Florida Begins.

City of Jacksonville
214 N Hogan St
Jacksonville, FL 32202

Date: 02/22/2018	Requisition No.
Required Date: 02/21/2018	REQ228297

SHIP TO
1007 Superior Street
Jacksonville, FL 32254
Email: ball@coj.net
Phone: 9043878861

BILL TO
City of Jacksonville Finance Department
117 W. Duval Street, Suite 375
Kalen Newsome, Accounts Payable Supervisor
Jacksonville, FL 32202
Email: kalen@coj.net
Phone: 9046301212

Requesting Department	Requestor	Phone #	Requisition Type
Public Works	Perry Arnett	(904) 255-7561	Open Market

Item	Class-Item and Description	Quantity	Unit	Unit Price	Total
1.00	MONCRIEF & SOUTEL PROJECT: ASSY, TS2,M,30X18X50, LB8, L16, PM, FLORIDA, 1TRAFFICWARE 980 TS2-1 CONTROLLERS W/ ETHERNET 2 PORT, 8 LOAD SWITCHES, 4 FLASH TRANSFER RELAYS, 1FLASHER, 2 BIU, 1MMU-5516L MONITOR, 1 CABINET POWER SUPPLY, 1 SINGLE MODE LN/FY/Account Code: 1.000 / 18 / PWCP32ERD549-069505 — Dollar Amount: $ 49,580.00	4.00	EA	$ 12,395.00	$ 49,580.00
2.00	PARK STREET PROJECT: ASSY, CAB,P44, 16LB,16LP/PRE, 55" 1 TRAFFICWARE 980 TS2-1 CONTROLLERS W/ ETHERNET 2 PORT, 16 LOAD SWITCHES, 8 FLASH TRANSFER RELAYS, 1 FLASHER, 3 BIU, 1MMU-516L IP MONITOR, 1 CABINET POWER SUPPLY, 1 SINGLE MODE TO PANEL LN/FY/Account Code: 2.000 / 18 / PWCP32ERD549-069505 — Dollar Amount: $ 13,195.00	1.00	EA	$ 13,195.00	$ 13,195.00
~~3.00~~	~~SAN PABLO PROJECT: TRAFFICWARE 980 TS2-2 CONTROLLERS W/ ETHERNET 4 PORT~~ ~~LN/FY/Account Code: 3.000 / 18 / PWCP32ERD549-069505 — Dollar Amount: $ 20,650.00~~	~~7.00~~	~~EA~~	~~$ 2,950.00~~	~~$ 20,650.00~~

Not a part of this award.

NOT A PURCHASE ORDER

				SubTotal:	$ 83,425.00
				Tax:	$ 0.00
				Discount:	$ 0.00
				TOTAL:	$ 83,425.00

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.

NOT A PURCHASE ORDER

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Public Works/Traffic Engineering - PWTE011

FUNDING SOURCE: PWCP32ERD549-069505-PW0381-03

BRIEF DESCRIPTION OF GOODS/SERVICES:

Trafficware Traffic Control Equipment: Traffic Control Equipment: 980 TS2 Ethernet Traffic Controllers

AMOUNT OF PROJECT (attach quote): $20,650.00

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):

This item is manufactured and marketed exclusively by Trafficware Group, Inc. for traffic system applications and is only available through Trafficware Group, Inc. in the Southeast United States.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:

This item is manufactured and marketed exclusively by Trafficware

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

This item is manufactured and marketed exclusively by Trafficware

Submitted by: Christopher P. LeDew, P.E. Chief, Traffic Engineering

(Name) (Title)

Date: March 5 2018

Requesting Agency's Director's Signature:

ab

Trafficware

Engineered by Naztec

Trafficware Group, Inc.

522 Gillingham Lane
Sugar Land, TX 77478
(281) 240-7233 Phone
(281) 240-7238 Fax
customercare@trafficware.com
www.trafficware.com

Intersections:

San Pablo Project

Customer:

Name: Carlton Copeland
Client: CoJ Traffic
Phone:
Email:

Reference:

Quote #: gbf020618a
RE: Quote 980 TS2-2 E-net Quote
Date: 2-6-18

Contact:

Estimator: Greg Freel
Phone: 904-813-9331
Email: greg.freel@trafficware.com

NOTES:

Notes:
- Please make all purchase orders out to Trafficware Group, Inc.
- Item numbers for PSI products (A Trafficware Company) begin with "P" to help our PSI customers distinguish PSI parts. These parts can be ordered with or without using the "P" prefix
- Trafficware will not be responsible for checking over the contractors quantities on what is needed. We will only provide what we quote
- THIS PRICE QUOTE IS FOR EQUIPMENT ONLY. NO TRAINING. NO TURN-ON ASSISTANCE UNLESS STATED HEREIN
- Controller cabinets are FDOT certified and not UL listed or certified

Quantity	DESCRIPTION	TW P/N #	$ / EACH	$ / TOTAL
7	*Trafficware 980 TS2-2 Controllers W/ Ethernet 4 Port*	50099-21300-1	$2,950.00	$20,650.00

TOTAL= $20,650.00

TERMS:

Terms:
- QUOTE VALID FOR 90 DAYS
- ALL QUOTES SUBJECT TO CREDIT APPROVAL
- DELIVERY 60 - 90 DAYS AFTER RECIPT OF ORDER. FOR STANDARD ITEMS
- CREDIT APPROVAL DELAYS MAY ADVERSLEY AFFECT STANDARD DELIVERY TIMES
- TERMS NET 30 DAYS.
- PRICES ARE IN US FUNDS.
- FREIGHT - FOB ORIGIN / FREIGHT PREPAID AND ADD
- ALL ITEMS SUBJECT TO APPLICABLE TAXES. IF TAX EXEMPTION APPLIES PLEASE FURNISH NUMBER OR RESALE CERTIFICATE WITH PURCHASE ORDER.
- THIS QUOTATION IS FOR EQUIPMENT ONLY. QUOTE DOES NOT INCLUDE TRAINING OR TURN-ON ASSISTANCE, UNLESS STATED IN QUOTE.
- CANCELLED ORDERS ON STANDARD ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. RESTOCKING FEE FOR CANCELLED ORDERS ON SPECIALTY ITEMS MAY BE HIGHER.
- PLEASE SEND ALL PO'S TO CUSTOMERCARE@TRAFFICWARE.COM

We appreciate your business. Kindest regards,

Greg Freel

Compliance:

Customer represents and warrants that, in connection with the marketing, sales and distribution of Trafficware Products, customer has complied and will comply with all applicable laws, including but not limited to: (1) anti-corruption laws (such as the U.S. Foreign Corupt Practices Act) that prohibit directly or indirectly giving, offering, promising, requesting or accepting anything of value for the corrupt purpose of gaining a commercial benefit or advantage; and (2) U.S. export control and sanctions laws that regulate the disposition of U.S. -origin goods, software and technology

Statement of Warranty

Trafficware Group hereinafter referred to as "the company," warrants that all products manufactured by the company will be shipped from its place of manufacture in merchantable quality, and that it will, at the company's option, either replace or repair such products found to be defective in materials or workmanship within one (1) year from the date of shipment, unless expressly quoted otherwise. Damages or defects incurred after the product has left the company, or while in transit to the customer, are not encompassed by the warranty. All company warranties are expressly conditional based on proper installation, operation, and maintenance by the purchaser.

This warranty does not apply with respect to damage to any controller due to ordinary wear and tear, misuse, or abuse - intentional or otherwise - acts of God, forces of nature, or to products that have been repaired or modified by persons not authorized by the company such that, in the company's sole judgement, the design or operational reliability of such product has been compromised. Furthermore, this warranty does not extend to incidental or consequential damages of any kind, whether the product is used properly or not.

All requests for repair shall be directed first to the distributor (if applicable) and then to the the company. If the equipment is to be returned for service and/or repairs, the purchaser must obtain a Return Authorization number from the company.

When returning equipment, the purchaser must indicate the model number, serial number, Return Authorization number, and a statement indicating the particular problem with the product. All products must be shipped FOB 522 Gillingham Lane,Sugar Land, TX 77478. In the event of shipping damage, the customer will be responsible for filing a claim with the freight carrier.

The company's sole liability and responsibility, and the purchaser's exclusive remedy shall be the repair or replacement, at the company's option, of the part or parts not conforming to the warranty. This warranty replaces and supersedes all other warranties, expressed or implied, including the implied warranty of merchantability or fitness for a particular purpose.

Trafficware
Engineered by Naztec

(904) 886.2837 Phone
(904) 886.2838 Fax
http://www.trafficware.com
Email: gregfreel@trafficware.com

February 22, 2018

Carlton Copeland
City of Jacksonville
Traffic Engineering
1007 Superior Street
Jacksonville, Florida 32254

Re: Sole Source Item; Trafficware Traffic Control Equipment: 980 TS2 Ethernet Traffic Controllers.

Dear Mr. Copeland,

This letter is to act as an official document concerning the sole source nature of the above referenced item. This item is manufactured and marketed exclusively by Trafficware Group, Inc. for traffic system applications and is only available through Trafficware Group, Inc. in the Southeast United States.

If you have any questions, or need any additional information, please contact me at your earliest convenience.

Sincerely,

Greg Freel
Senior Business Development Mgr.
Trafficware Group, Inc.

SINGLE SOURCE AWARD **BID # SS-0497-17**

Subject: Traffic Controllers & Cabinet

Department: Traffic Engineering

Description of Purchase: Recommend approval of single source award to Trafficware Group, Inc. for the purchase of traffic controllers and cabinets for the Traffic Engineering Division. Total estimated expenditure not to exceed $119,999.50.

Funding Source: PWTE011MT-04603 – To be encumbered by purchase order

Single Source Award To: Trafficware Group, Inc.

Price Justification: N/A

Total Award: $119,999.50 **Requisition:** N/A

Attachments: Single Source Form, Vendor Letters and Quote

Certification as to Single Source: Nelson Caparas, Chief, Traffic Engineering Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 5/18/17

ACTION OF AWARDING AUTHORITY **DATE:** 5/18/17

APPROVED **DISAPPROVED**

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-113, Revised 12/2007