Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Traffic Signal Unit Price Construction Countywide

Requested Action and Justification:

Recommend approval to exercise the third (3) and final renewal option with Miller Electric Company.
Period of service will be from March 16, 2026 to March 15, 2027, in the amount of $1,000,000.00. The new total expenditure not to exceed $9,000,000.00.

To be executed by formal contract amendment through the Office of General Counsel. Work orders will be encumbered by individual releases against the POA dependent on the appropriate fiscal year, and funds appropriated by the City

Supplier:	Miller Electric Company	**Basis of Award:**	LPTA	**BID Opening Date:**	11/22/2022

POA #:	70177-23	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	CB ESC-0006 23	**Contract #:**	POA-70177-23	**Contract ADM #:**	4
Term:	1 year	**Options:**	3, 1 year	**Options Used:**	2

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	No	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	10405	**Center:**	153101	**Acct:**	565050	**Proj:**	001022	**Activity:**	00000000	$ 1,000,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 9,000,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWTE:TRAFFIC ENGINEERING		
Concurrence:	Docusigned by: Christopher Drew 2D2D2225189489...	**Title:**	CHIEF OF TRAFFIC ENGINEERING 2/3/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 2/4/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF435104847484...	**Chief of Procurement:**	Signed by: 2/10/2026
Name:	Pierce, Melissa	**Name:**	Dustin L. Freeman B10F1D517352456...

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

A NEW DAY.

City of Jacksonville, Florida
Donna Deegan, Mayor
Department of Public Works
Traffic Engineering Division
1007 Superior Street
Jacksonville, Florida 32254
(904) 255-7533
www.coj.net

M E M O R A N D U M

TO: **Dustin L. Freeman, Chief**
Procurement Division

THROUGH: **Nina Sickler P.E., Director**
Department of Public Works

FROM: **Christopher LeDew, P.E., Chief**
Traffic Engineering

SUBJECT: **Amendment #4 - Renewal and NTE Increase Request - Contract #70177-23, Bid #ESC-0006-23**
Miller Electric Company
Traffic Signal Unit Price Construction - Countywide

DATE: **February 3, 2026**

The Department of Public Works, Traffic Engineering, has received a request from Miller Electric, to exercise the third and final of three (3) one (1) year renewal options for Contract #70177-23.

Accordingly, we recommend approval of the renewal option requested by Miller Electric, for the one (1) year service period from March 16, 2026, to March 15, 2027, in the amount of $1,000,000.00. The revised contract amount will be $9,000,000.00.

Work will continue to be performed under purchase orders issued during the fiscal year from accounts generated by the fiscal year budget administration beginning October 1, 2025.

Account (other accounts will be used as necessary)**:**

10405.153101.565050.001022.00000000.00000.0000000	$ 1,000,000.00

Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

MILLER ELECTRIC COMPANY
Powering the Possibilities

PO Box 1799 (32201)
6805 Southpoint Parkway
Jacksonville, FL 32216
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

February 2, 2026

3rd Renewal – Traffic Signal Unit Price Construction – ESC-0006-23 – Contract #70177-23

Miller Electric Company is interested in utilizing the third of three renewals for the above agreement. The period would be March 16, 2026 to March 15, 2027. All else remains the same per the above contract language.

Sincerely,
Miller Electric Company

Eddie O'Halloran
Senior Vice President
eohalloran@mecojax.com

Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

THIRD AMENDMENT TO CONTRACT
BETWEEN
CITY OF JACKSONVILLE
AND
MILLER ELECTRIC COMPANY
FOR
TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION - COUNTYWIDE

THIS THIRD AMENDMENT to Contract for countywide traffic signal unit price construction (the "Project") is made and entered into this 25th day of March, 2025, by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (the "City"), and **MILLER ELECTRIC COMPANY**, a Florida profit corporation with its principal offices at 6805 Southpoint Parkway, Jacksonville, Florida 32216 (the "Contractor").

WHEREAS, on March 16, 2023, City and Contractor made and entered into City of Jacksonville Contract No. 70177-23 (the "Contract") for the Project; and

WHEREAS, said Contract has been amended twice previously; and

WHEREAS, said Contract should be amended further by providing additional funds in the amount of $1,500,000.00, thereby increasing the maximum indebtedness by $1,500,000.00 to a new total maximum indebtedness not to exceed $8,000,000.00, and by exercising the second of three (3) one-year renewal options so as to extend the period of service from March 16, 2025, through March 15, 2026, with one (1) one-year renewal option remaining, and with all other provisions, terms, and conditions of said Contract remaining unchanged; now therefore

IN CONSIDERATION of the premises and the mutual covenants contained below and of other good and valuable consideration acknowledged by the parties to be sufficient, the parties agree to amend said Contract as follows:

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.

2. Section 3 of said Contract is amended by providing additional funds in the amount of $1,500,000.00, thereby increasing the maximum indebtedness by $1,500,000.00 to a new total maximum indebtedness not to exceed $8,000,000.00, and as amended shall read as follows:

> "3. **Maximum Indebtedness.** As required by Section 106.431, *Ordinance Code*, City's maximum indebtedness for all products and services under this Contract shall be a fixed monetary amount not to exceed EIGHT MILLION AND 00/100 DOLLARS ($8,000,000.00)."

3. Section 4 of said Contract is amended by exercising the second of three (3) one-year renewal options so as to extend the period of service from March 16, 2025, through March 15, 2026, with one (1) one-year renewal option remaining, and as amended shall read as follows:

Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

"4. **Term.** The term of this Contract shall commence upon the Effective Date and continue for three (3) years, with the options to renew the Contract for one (1) additional one-year term upon satisfactory performance by Contractor."

SAVE AND EXCEPT as expressly amended in and by this instrument, the provisions, terms, and conditions of said Contract, as previously amended, shall remain unchanged and shall continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Third Amendment the day and year first above written.

ATTEST:

By: James R. McCain, Jr.
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE

By: Karen Bowling
Donna Deegan
Mayor Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

WITNESS:

By: Faith Powell
Faith Powell (Mar 11, 2025 08:57 EDT)

Print Name Faith Powell

MILLER ELECTRIC COMPANY

By: Eddie O'Halloran
Eddie O'Halloran (Mar 11, 2025 08:55 EDT)

Name: Eddie O'Halloran

Its: Senior Vice President

Form Approve:

James R. McCain, Jr.
Office of General Counsel

GC #1672327 v1 Miller Elec 70177 23 Amd#3 Traffic Unit Countywide docx

Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

Encumbrance and funding information for internal City use:

1Cloud Account for Certification of Funds	Amount
32124.153101.565051.001022.00000000.00000.0000000	$1,500,000.00

Total Maximum Indebtedness: $8,000,000.00

The above-stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be encumbered by the foregoing contract. It shall be encumbered by one or more subsequently issued purchase orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase orders are issued.

In accordance with Section 24.103(e) *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; *provided however*, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall be made by subsequently issued purchase orders, as specified in said Contract.

Chris Clem for Anna Brosche

Director of Finance
City Contract No. 70177-23, 3rd Amendment

Signature: Eddie O'Halloran
Eddie O'Halloran (Mar 11, 2025 08:55 EDT)
Email: eohalloran@mecojax.com
Title: Senior Vice President
Company: Miller Electric Company

Signature: Faith Powell
Faith Powell (Mar 11, 2025 08:57 EDT)
Email: fpowell@mecojax.com
Title: Contracts Process Associate
Company: Miller Electric Company

Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

Docusign Envelope ID: 54A43525-2091-4AEB-97B3-66F2ADA08FC6

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Traffic Signal Unit Price Construction -Countywide Re-Bid ESC-0006-23

Requested Action and Justification:

Recommend approval to exercise the second of three (3) renewal options with Miller Electric, LLC, for the one (1) year service period from March 16, 2025 to March 15, 2026, in the amount of $1,500,000.00. New total not to exceed amount will be $8,000,000.00.

To be executed by formal execution of contract through the Office of General Counsel and encumbered by individual releases against the POA dependent on the appropriate fiscal year, and funds appropriated by the City.

Supplier:	Miller Electric	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	11/22/2022

POA #:	70177-23	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	RFP-NONCON ESC-0006 23	**Contract #:**	70177-23	**Contract Amd #:**	Amendment #3
Term:	1 year	**Options:**	3, 1-year	**Options Used:**	1

Federally Funded:	No	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	N/A	**JSEB %:**	0		

Fund:	00000	**Center:**	000000	**Acct:**	000000	**Proj:**	000000	**Activity:**	00000000	$ 1,500,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	8,000,000.00	**Contingent Amt:**	0.00	**DMP/ODPO Amt:**	0.00

Using Agency/BU:	PWTE.TRAFFIC_ENGINEERING			
Concurrence:		**Title:**	CHIEF OF TRAFFIC ENGINEERING	2/3/2025
Concurrence:		**Title:**	DIRECTOR OF PUBLIC WORKS	2/5/2025
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Sapien, Jeremy	**Chief of Procurement:**	2/11/2025
Name:	Sapien, Jeremy	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	Karen Bowling Chief Administrative Officer For: Mayor Donna Deegan Under Authority Of: Executive Order No: 2023-02
Date:	2/13/2025	**Date:**	2/13/2025

Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

Contract Purchase Agreement POA-70177-23 Change Order 4

Agreement	POA-70177-23
Agreement Date	22-MAR-2023
Change Order	4
Change Order Date	19-MAR-2025
Revision	4
Agreement Amount	8,000,000.00 USD
Solicitation Number	ESC-0006-23

Sold To
City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier
Miller Electric Company
6805 Southpoint Parkway
JACKSONVILLE, FLORIDA 32216

Notes Pricing in accordance with ESC-0006-23 Traffic Signal Unit Price Construction - Countywide - Re-Bid.

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
21106	Net 30	Freight Prepaid	FOB Destination	Best Way
Start Date	**End Date**		**Confirm To**	
15-Mar-2023	14-Mar-2026		Benjamin Kemp BKemp@coj.net	

DRAFT

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Dustin L. Freeman, Chief of Procurement Division

Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

SUBJECT: TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION - COUNTYWIDE - RE-BID

BID #: ESC-0006-23 **OPEN DATE:** 11/30/2022

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: EVALUATED BID – ONE (1) YEAR FROM DATE OF CONTRACT EXECUTION WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING DIVISION

BASIS OF AWARD: THREE (3) HIGHEST SCORES BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Miller Electric Company (contract #70177-23) in the annual not-to-exceed expenditure amount of $1,500,000.00. Total revised not-to-exceed award amount will be $3,500,000.00. Period of service will be from March 16, 2024 through March 15, 2025 with two (2) one (1) year renewal options remaining.

Funding for this award will be encumbered from account 32124.153101.565051.001022.00000000.00000.0000000, executed by formal contract amendment #1 through the Office of General Counsel, and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Supplier's Letter, Section 1.3 Term of Agreement, Previous Award

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER W. LEDEW, P.E., CHIEF, TRAFFIC ENGINEERING DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11/30/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12/4/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

A NEW DAY.

City of Jacksonville, Florida
Donna Deegan, Mayor
Department of Public Works
Traffic Engineering Division
1007 Superior Street
Jacksonville, Florida 32254
(904) 255-7533
www.coj.net

MEMORANDUM

TO: Dustin L. Freeman, Chief
Procurement Division

THROUGH: Nina Sickler P.E., Director
Department of Public Works

FROM: Christopher LeDew, P.E., Chief
Traffic Engineering

SUBJECT: Amendment #1 - Renewal and NTE Increase Request - Contract #70177-23, Bid #ESC-0006-23
Miller Electric Company
Traffic Signal Unit Price Construction - Countywide

DATE: November 17, 2023

The Department of Public Works, Traffic Engineering has received a request from Miller Electric Company to exercise the first of three (3) one (1) year renewal options for Contract #70177-23.

Accordingly, we recommend approval of the renewal option requested by Miller Electric Company for the one (1) year service period from March 16, 2024, to March 15, 2025, in the amount of $1,500,000.00. The revised contract amount will be $3,500,000.00.

Work will continue to be performed under purchase orders issued during the fiscal year from accounts generated by the fiscal year budget administration beginning October 1, 2023.

Please contact Fay Deschenes at 255-7542 with any questions.

Account (other accounts will be used as necessary):

32124.153101.565051.001022.00000000.00000.0000000	$ 1,500,000.00

Attachments: Memo renewal request from Miller Electric Company; Signed Award Memo 12/22/2022; Original Contract executed March 16, 2023

Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

MILLER ELECTRIC COMPANY
Powering the Possibilities

354 SW 12th Avenue
Deerfield, FL 33442
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

November 16th 2023

1st Renewal - Traffic Signal Unit Price Construction - ESC-0006-23 – Contract # 70177-23

Miller Electric is interested in utilizing the first of three renewals for the above agreement. The period would be from March 16, 2024 through March 15, 2025. All else remains the same.

Cordially,

Eddie O'Halloran
Senior Vice President
Miller Electric Company
eohalloran@mecojax.com

Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

assemblies, control cabinets, vehicle detection loops, interconnect conduit and/or fiber optic cable including terminations, signal cables, electrical power services, and installation of overhead and shoulder mounted traffic control signs. The unit price description of each work effort will specify whether the work to be performed will be done with material or equipment that is supplied by the City or supplied by the contractor. All conduit, loop wire, signal cable and span wire will be provided by the contractor.

Specific project locations and designs will not be known at the time of letting and will be determined during project development. The City will issue no more than three (3) work orders at a time, to each contractor. The City will issue work orders based on satisfactory completion and acceptance of work completed. The City and its staff will be responsible for providing a signal design package to the Contractor for each location through a work order. During the design phase of each work order, the Contractor will attend field meetings with the designer, including a design kickoff meeting and utility coordination meeting. Upon completion of the design, the Contractor will be provided a traffic signal design package for each individual location which will include the applicable pay items and quantities, and plan drawing. The City reserves the right to select and distribute work to be performed.

Please see Section 4 for a full description of the services and deliverables required under this RFP.

1.3 Term of Agreement.

The initial term of agreement will commence upon execution of the Contract and will continue for one (1) year. Buyer will have the option to renew such agreement for up to **three (3)** additional **one (1)** year terms upon satisfactory performance by Contractor. The Contract is subject to early termination as set forth elsewhere in this RFP.

1.4 Minimum Requirements for Contractors.

Contractors must satisfy the following minimum requirements in order to have their Responses evaluated. By submitting a Response, Contractor warrants and represents that it satisfies these requirements. Failure to meet these requirements will result in the Response not being evaluated and being rejected as non-responsive:

1. Contractor shall provide current proof of all business licenses required by local, state, and federal law as applicable.
2. Must be pre-approved by the Florida Department of Transportation (FDOT) under the "Traffic Signal" work classification at the time of bid opening.

1.5 Equal Business Opportunity Program.

It is an official policy of the City of Jacksonville to encourage the maximum participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. To participate as a JSEB on Buyer projects, a company must be certified as a JSEB with the City's Equal Business Opportunity Office.

This RFP and the resulting Contract are subject to requirements of the "Encouragement Plan," which is fully described on Attachment C to this RFP.

Contractors may contact Buyer's Equal Business Opportunity Office at (904) 255-8840 or find the JSEB directory on Buyer's website. Please contact the Contact Person identified in Section 1.12 if you are uncertain of Buyer's website address or if you experience problems accessing it.

1.6 Documents Available for Inspection.

N/A.

1.7 Federal Funds.

Federal funds **will not** be used as part of this solicitation.

1.8 Mandatory Pre-Bid Meeting.

Wednesday, **November 16, 2022** at **10:00 a.m.** at the Ed Ball Building, 214 N. Hogan Street, Room 825 (8th floor), Jacksonville, Florida 32202.

Docusign Envelope ID: 193720E7-1A70-4DE3-BE42-535009EA6489

SUBJECT: TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION - COUNTYWIDE - RE-BID

BID #: ESC-0006-23 **OPEN DATE:** 11/30/2022

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: EVALUATED BID – ONE (1) YEAR FROM DATE OF CONTRACT EXECUTION WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING DIVISION

BASIS OF AWARD: THREE (3) HIGHEST SCORES BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The evaluation committee has completed their review of the three (3) responses received for the subject RFP.

Recommend approval of award to all three (3) responding firms. The firms are listed alphabetically below. The rankings of first, second, and third designate the order of qualification of these firms to perform the required services. Work Orders will be issued based on workload and satisfactory completion and acceptance of work completed.

Firm	Score	Rank
James D. Hinson Electrical Contracting Company, Inc.	74.00	2
Miller Electric Company	67.67	3
Traffic Control Devices, LLC	89.34	1

Estimated initial award amount not-to-exceed $2,000,000.00 for each firm ($6,000,000.00 total). Period of service will be one (1) year from the date of contract execution with three (3) one (1) year renewal options.

Funding for this award will be encumbered from account 32124.153101.565051.001022.00000000.00000.0000000 and other accounts as needed, executed by formal contract through the Office of General Counsel, and processed via Purchase Orders.

ATTACHMENTS: Recommendation Memo, Responsiveness Review, Evaluation Matrix, Bid Tabulation, Sections 1.1, 1.3 and 2.6

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER W. LEDEW, P.E., CHIEF, TRAFFIC ENGINEERING DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/22/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12/22/22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02