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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Traffic Signal Loops -Countywide

Requested Action and Justification:

Recommend approval of award to Natural Precision Cuts/Bradley Rojas. The initial period of service will be April 1, 2026 through March 30, 2027 with three (3), one (1) year renewal options. Total expenditure amount of $332,514.00.

Contract will be executed through the Office of General Counsel. Funding for this award will be encumbered by individual releases against the appropriate purchase order agreement, dependent on funding, the appropriate account, and fiscal year.

Supplier:	Natural Precision Cuts/Bradley Roj	**Basis of Award:**	LPTA	**BID Opening Date:**	01/16/2026

POA #:	N/A	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB 17477 26	**Contract #:**	N/A	**Contract ADM #:**	N/A
Term:	1 year	**Options:**	3, 1 year	**Options Used:**	N/A

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

Fund:	10405	**Center:**	153101	**Acct:**	565050	**Proj:**	001022	**Activity:**	00000000	$ 332,514.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 332,514.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWTE:TRAFFIC ENGINEERING		
Concurrence:	Docusigned by: Christopher Drew 7D2D2225B189489...	**Title:**	CHIEF OF TRAFFIC ENGINEERING 3/3/2026
Concurrence:	Signed by: Nina Lucka 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 3/4/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF435104847484...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 3/10/2026
Name:	Pierce, Melissa	**Name:**	Dustin L. Freeman 4812CA1D431247A...

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:**	

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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: 803D779B-C3CC-4BB6-A817-18953D237E16

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: **Recommendation to Award Bid # ITB 17477-26 (PWTE-50483-26)**
Traffic Signal Loops - Countywide

DATE: **March 3, 2026**

Traffic Engineering received two (2) proposals for the above-mentioned solicitation. Traffic Engineering has evaluated the proposals and Natural Precision Cuts/Bradley Rojas was the lowest bidder.

Accordingly, we therefore recommend the referenced solicitation be awarded to Natural Precision Cuts/Bradley Rojas, 1441 Manotak Ave Apt 406 Jacksonville, FL 32210. The initial period of service will be April 1, 2026 through March 30, 2027, for a total amount of $332,514.00. The contract may be renewed three (3) times for a period of one (1) year each. Funding for this award will be encumbered by individual releases against the appropriate purchase order agreement, dependent on funding, the appropriate account, and fiscal year.

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Award Solicitation: Traffic Signal Loops - Countywide

Solicitation **RB 1337-24** Procurement BU **CO2 BU** Close Date **2/6/2026 4:30** Solicitation Currency **USD**	Responses Received **2** Active Responses **2** Shortlisted Responses **2**	Invited Suppliers 77 Will Participate 1 Responded **2**

Line Summary

Line	Item	Item Revision	Supplier	Business Relationship	UOM	Estimated Quantity	Estimated Total Amount	Award	Agreement Quantity	Rank	Response Price	Response Minimum Release Amount	Supplier Site	Response	Target Minimum Release Amount	Category Name	Line Type
1 Traffic Signal Loops - County-wide			Valley Rope	Spend Authorized				No		1	1,092.00		Home	4558027		968-69 Traffic Signal Materi	Dollars
1 Traffic Signal Loops - County-wide			Miller Electric Company	Spend Authorized				No		2	917,767.50			4580319		968-69 Traffic Signal Materi	Dollars

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Award Solicitation: Traffic Signal Loops - Countywide

Solicitation **ITB 17477-26**	Responses Received **2**	Invited Suppliers **77**
Procurement BU **COJ BU**	Active Responses **2**	Will Participate **1**
Close Date **2/6/2026 4:39**	Shortlisted Responses **2**	Responded **2**
Solicitation Currency **USD**		

Overview

	Bradley Rojas Response: 456807	**Miller Electric Company Response: 458019**
Business Relationship	Spend Authorized	Spend Authorized
Supplier Site	Remit	
Supplier Contact	Rojas, Bradley	Albertson, Kim
Response Status	Active	Active
Shortlist Status	Included	Included
Response Amount	1,650.00	817,767.50
Total Award Amount		
Time of Response	1/16/2026 22:02	2/4/2026 13:35
Response Valid Until		
Reference Number		
Note to Buyer		
Attachments	Yes	No

Requirements

Requirement	Target Value	**Bradley Rojas Response: 456807**	**Miller Electric Company Response: 458019**
1. Affirmation			
1. Type name, title and email of person submitting bid in the comments box.		a. Acknowledge	a. Acknowledge
Comments		Bradley Rojas,MGR,npcllc904@gmail.com	Travis Church, Project Manager, tchurch@mecojax.com
2. Type name of company in the comments box.		a. Acknowledge	a. Acknowledge
Comments		Natural Precision Cuts LLC	Miller Electric Company
3. No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in rejection of the bid.		a. Acknowledge	a. Acknowledge
4. Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.		a. Acknowledge	a. Acknowledge
5. Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.		a. Acknowledge	a. Acknowledge
6. Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.
7. Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement.		a. Acknowledge	a. Acknowledge
8. Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge	a. Acknowledge
2. Submittal Statement			
1. Submittal Statement Bidder certifies that this proposal is made in good faith, without collusion or connection withany other entity bidding on this work. Bidder has examined and read all Drawings, Specifications, General and Special Conditions,and other Contract Documents, and all Addenda thereto; and is acquainted with and fullyunderstands the extent and character of the work covered by this Proposal and the specifiedrequirements, for the proposed work. Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.Bidder states that this Proposal is made in conformity with the Contract Documents and agreesthat in case of any discrepancy or differences between its Proposal and the Contract Documents,the provisions of the latter shall prevail. Bidder certifies that it has carefully examined the foregoing Proposal after the same wascompleted and has verified every item placed thereon; and agrees to indemnify, defend and savehamless the CITY against any cost, damage or expense which may be incurred or caused by anyerror in the Bidder's preparation of same. Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid andacknowledges this project is not exempt from the State or Local Sales or Use taxes, and paymentof such taxes is the responsibility of the Bidder. The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after theBid Opening date to allow the CITY time to award the bid, should it be awarded, and timeto prepare and execute the contract (or issue the purchase order). This time period begins atthe time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY.The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY toissue NTP within the specified time period shall allow Bidder to withdraw its Bid andterminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issueNTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices,unless mutually agreeable by the CITY. Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses toperform the work required to fulfill the terms of the contract resulting from a successful bid.Furthermore, the Bidder affirms that all subcontractors requiring to be licensed are listed in itsresponse and are properly licensed to perform work on their respective portions of this project.		a. Acknowledge	a. Acknowledge
3. General Requirements			
1. Scope of Services: The Traffic Engineering Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) or service(s) as outlined in the bid documents provided. The work covered by these specifications consists of furnishing all labor, materials, and equipment; and performing all operations necessary for the construction of Traffic Signal Loops - Countywide as specified in the Contract Documents. All conduit, loop wire and sealant meeting FDOT Specifications will be provided by the contractor. Mobilization and maintenance of traffic (MOT) are to be included in the unit prices and are the responsibility of contractor. The City will not pay for stored materials. Specific project locations and loop types will not be known at the time of letting and will be determined during project development. The City will issue work orders to the Contractor as work becomes available. The Contractor will sign and return the work order showing acceptance of the work to be performed. Work shall begin within ten (10) business day after acceptance of the work order. Based on satisfactory completion and COJ acceptance of the work, the Contractor will bill per each work order, showing the correct Purchase Order.		a. Acknowledge	a. Acknowledge
2. Specifications: Provide all items or services as identified on each line or identified below in accordance with all other Terms and Conditions specified herein. See the attachment(s) for additional information. **Attached:** 635-001 630-001 Bid Specifications FDOT Standards Specifications 630 - 635 - 660		a. Acknowledge	a. Acknowledge
3. Bidders must submit the following requirements. Failure to submit any of these requirements may be grounds for rejection. a. Supplier shall provide proof of applicable local business license if located within Duval County. b. Bidders must show proof of previous installations of Traffic Signal Loops at a minimum of twenty (20) intersectionswithin the past five (5) years and have at least ten (10) years of field experience installing Traffic Signal Loops. Loopsmust have been installed per FDOT Specifications. Bidders must be FDOT Maintenance of Traffic Certified (MOT) at the time of bid opening. Bidders must list: – The municipality, developer, or agency they installed loops for. – The intersection(s) – The type of loop installed – The number of loops installed – Verifiable references (contact person's name, agency, phone number and email address		a. Acknowledge	a. Acknowledge
4. Federal Funding does not apply to this bid.		a. Acknowledge	a. Acknowledge
4. Price Sheet			
1. Price Sheet: Please download the attached spreadsheet to enter prices and upload back. Please do not make any changes to the item descriptions or quantities indicated. See the attachment(s) for additional information. **Price Sheet** 1. PROPOSAL a. A Bidder must provide a price on each item listed. b. Unless stated otherwise by the City, all bid prices should include the furnishing and delivery of materials. c. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. d. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. – 1,2,3…). e. Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase order). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY. f. Bids in which the prices are obviously unbalanced are subject to rejection. The CITY shall not be liable to the CONTRACTOR for failure to reject or notify the Bidder of any unbalanced bid. 2. CONDITIONS IN BIDDER'S PROPOSAL a. The Bidder shall not stipulate in its Bid Proposal, or append thereto, any conditions contrary to those contained in the Contract Documents. 3. TAXES a. Bidders shall include in their bid prices any sales taxes or use taxes which they are required by law to pay. Bidders are reminded, it is the CONTRACTOR'S responsibility to pay all Florida Sales Taxes that are required to be paid to the State under the subject contract. These taxes, by State law, are not to be set forth as a separate line item. Therefore, the CONTRACTOR shall devise his own method to insure recovery. Additional allowances will not be made for failure to include these required taxes in the proposal.		a. Acknowledge	a. Acknowledge
5. Sample Services Contract			
1. Please review and acknowledge sample Services Contract.		a. Acknowledge	a. Acknowledge
6. Bid Surety Requirements			
1. Bid / Surety Requirements: See the attachment(s) for additional information. 1. BID SECURITY a. If required, the Proposal shall be accompanied by Bid security in the form of a Bid Bond executed by the Bidder and a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida, or either a certified or cashier's check drawn on any national bank in an amount equal to five percent (5%) of the Bid amount made payable to the City of Jacksonville. Said Bid Security guarantees the Bidder will not withdraw from the competition after opening the Bids and, in the event the Contract is awarded to the Bidder, it will execute the Contract and furnish the required bonds within ten (10) days after notification. If it withdraws or fails to provide the bonds, the Bid Security and all proceeds there from shall become the property of the CITY as agreed upon, to be fixed as reasonable liquidated damages. In any Contract involving the expenditure of Federal funds, the bond must be written by a Federally approved bonding agency. A copy of the currently approved agencies will be furnished prospective bidders on request from the U. S. Department of Housing and Urban Development (H.U.D.). 2. RETURN OF BID SECURITY a. As soon as Bids have been satisfactorily evaluated by the CITY, the Bid Securities accompanying Bids which in the CITY's judgment would not likely be considered for the award may be returned. All other Bid Securities will be held until the award has been made and executed, after which the Bid Securities will be returned to the respective Bidders who tendered same. 3. CONTRACT PERFORMANCE AND PAYMENT BONDS a. Except as provided in the General Conditions, Contract Bonds in the form provided in these Contract Documents will be required in an amount equal to one hundred percent (100%) of the Contract Amount and shall be written with a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida. Such surety company must be approved by the CITY'S Division of Insurance and Risk Management. The bonds shall guarantee the faithful performance of this Contract, including delay damage expense, and payment for labor, materials, and supplies used therefore. For a Contract involving Federal funds, the bond must be written by a Federally approved bonding agency. (A copy of bonding agencies currently approved by the Federal Government will be furnished upon request from the U. S. Housing and Urban Development (H.U.D.) Department). When Performance and Payment Bonds are not required: i. The CONTRACTOR, prior to final payment, will certify by affidavit that laborers, materialmen and Subcontractors, as defined in Florida Statute s. 713.01, have no claims against the Contractor resulting from the completion of the work provided for in the Contract. ii. Payments will be made by the CITY jointly between or among the Contractor and its Subcontractors and suppliers. 4. WITHDRAWAL OF BIDS a. A bidder may withdraw its Bid without forfeiture of bid security not later than the day and hour set in the advertisement for receiving Bids, "the bid time", by communicating its withdrawal in writing to the CITY. When "the bid time" has passed, no Bidder shall thereafter have a right to withdraw its bid. Subsequent to the opening of Bids, withdrawal will subject the Bidder's Bid Security to forfeiture.		a. Acknowledge	a. Acknowledge
7. Response Attachments			
1. **Attach Overall Proposal Document Here. Use the following naming convention: Supplier_Name Overall Proposal Document. Include all response pages in a single ".PDF" format file.** If the proposer desires, the Company financial reports can be submitted in a separate .pdf file from the proposal file. However, the file name must include the word "Confidential". For Example: "XYZ Engineering – Confidential Financial Info.pdf".		a. Acknowledge	a. Acknowledge
Attachments		Yes	Yes

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Award Solicitation: Traffic Signal Loops - Countywide

Solicitation **ITB 17477-26**	Responses Received **2**	Invited Suppliers **77**
Procurement BU **COJ BU**	Active Responses **2**	Will Participate **1**
Close Date **2/6/2026 4:39**	Shortlisted Responses **2**	Responded **2**
Solicitation Currency **USD**		

Lines

Number of Awarded Lines **0**
Number of Awarded Suppliers **0**
Total Award Amount

1 Traffic Signal Loops - Countywide

Line Type **Dollars**
Category Name **968.83 Traffic Signal Maintenance and Repai**

Start Price
Current Price
Estimated Total Amount

Award Amount
Savings
Savings

	Target Value	Bradley Rojas Response: 456807	Miller Electric Company Response: 458019
Business Relationship		Spend Authorized	Spend Authorized
Supplier Site		Remit	
Response Status		Active	Active
Shortlist Status		Included	Included
Rank		1	2
Line Pricing			
Response Price		1,650.00	817,767.50
Unit Price Savings			
Unit Price Savings Percent			
Award Decision			
Award		No	No
Award Amount			
Note to Buyer			
Attachments		No	No

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Title **Traffic Signal Loops - Countywide**

Bid No:. **ITB -17477-26**

Supplier **Rojas, Bradly**

Item #	Pay Item	Description	UOM	Est. Annual Quantity	Unit Price
1	630-2-11	Conduit Open Trench, F&I	LF	200	$15.82
2	630-2-12	Conduit Directional Bore, F&I	LF	1000	$36.50
3	660-2-101	Loop Assembly, F&I, Type A	EA	10	$500.00
4	660-2-102	Loop Assembly, F&I, Type B	EA	75	$1,350.00
5	660-2-103	Loop Assembly, F&I, Type C	EA	1	$1,100.00
6	660-2-104	Loop Assembly, F&I, Type D	EA	1	$500.00
7	660-2-105	Loop Assembly, F&I, Type E	EA	10	$500.00
8	660-2-106	Loop Assembly, F&I, Type F	EA	75	$1,650.00
9	635-2-11	Pull Box 13 x 24, F&I	EA	25	$1,300.00
10	635-2-30	Pull Box 13 x 24, F&I, Install Only	EA	25	$950.00

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$3,164.00
$36,500.00
$5,000.00
$101,250.00
$1,100.00
$500.00
$5,000.00
$123,750.00
$32,500.00
$23,750.00
$332,514.00