Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

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: Medical Examiner's Office

Requested Action and Justification:

Recommend approval to amend the award with Perry-McCall Construction, Inc. for Amendment #5 to incorporate Exhibit F, which includes additional scope added to the new Medical Examiner's Office including additional electrical, mechanical, and voltage work along with reconciliation of the owner direct purchase materials. Total increase amount is $11,359.22, for a new NTE amount of $67,335,870.94.

To be executed via formal contract amendment through the Office of General Counsel

Supplier:	Perry McCall Construction	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	08/01/2024

POA #:	70252-23	**PO #:**	655051-23	**Change Order #:**	N/A
Solicitation #:	DB CDB-0177 22	**Contract #:**	70252-23	**Contract ADM #:**	5
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	Yes	**JSEB %:**	25
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	32124	**Center:**	153103	**Acct:**	565051	**Proj:**	006237	**Activity:**	0000000000	$ 11,359.22
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 67,335,870.94	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Carter, Scott 70991F9ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 3/9/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 3/11/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 3/17/2026 4812CA1D131247A...
Name:	Kemp, Benjamin	**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:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

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.*

Exhibit F

Perry-McCall Construction, Inc.
New Medical Examiner's Office
Contract #70252-23

Change Order #04
1/28/2026

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITONAL SCOPE						
1	Finalized Wireless Access Points Layout	1.00	LS	$ 55,152.05	$ 55,152.05	$ -	$55,152.05
	JUSTIFICATION: Per TSD's survey of the signal inside the building additional wireless access points were added and the manufacturer was changed. The original manufacturer's wireless access points were no longer compatible with the City's current wireless system. Cost is to supply and install the new and additional wireless access points.						
2	MEO Furniture Move	1.00	LS	$ 14,911.64	$ 14,911.64	$ -	$14,911.64
	JUSTIFICATION: Cost to move items, furniture, etc. from the old Medical Examiner's Office to the new office. Scope had to be defined before it could be added to the contract.						
3	MHT PoE Lighting Commissiong Delays	1.00	LS	$ 127,650.51	$ 127,650.51	$ -	$127,650.51
	JUSTIFICATION: Cost of delays for the commissioning of the Power of Ethernet Lighting (PoE) due to waiting on the COJ network to be up and running, issues with assignment of IP address, dropping of IP addresses and additional software configuration issues. The contractor and COJ worked together to mitigate as much of the cost impact as possible.						
4	Florida Natural Gas Credit	1	LS	$ (4,999.52)		$ (4,999.52)	($4,999.52)
	JUSTIFICATION: Credit back to the City for the charges for Florida Natural Gas for the time that the building was still under construction.						
5	Graffiti Deterrent Coating on CMU Perimeter Wall	1	LS	$ 50,806.71	$ 50,806.71		$50,806.71
	JUSTIFICATION: Per the City's request this is for all labor and material to provide graffiti deterrent coating to the exterior perimeter wall.						
6	Additional Electrical Work	1	LS	$ 62,776.14	$ 62,776.14		$ 62,776.14
	JUSTIFICATION: This is for all labor, material and equipment charges for additional electrical scope work including providing and installing the conduit and sleeving to accommodate the added Microwave communication system per TSD, additional controls to assist the added well system, additional PDUs, additional conduit, power and switches for added control valves at the main water supply, additional circuits for the dry sprinkler system nitrogen panel and control valves, air curtain controls and additional outlets in the elevator shaft due to the elevator needing to be on its own circuit, additional outlets for computers, switching to GFCI outlets in autopsy rooms, additional outlets at final printer locations, assisting with installation of added intercom pedestal at exterior of public entry and additional box and raceway for NMS labs area.						
7	Additional Scope Requests	1	LS	$ 191,302.87	$ 191,302.87		$191,302.87
	JUSTIFICATION: This the material, equipment and installation costs for additional scope added to the project including UV film added to the door lites and windows at the autopsy rooms for protection to those outside of the rooms when the UV lights are active, a benchtop filtered fume hood, credit for removing a lab refrigerator, credit for removal of rolled body bags, cost for refrigerator to replace the one credited back to the City, additional locations for wall protection, re-organizing and relabeling the cabling in the data rooms due to all of the light switch schedule revisions, adjustments made to the furniture layout, per TSD's requests wireless mice and keyboards for the autopsy rooms, printer cables and computer wall mounts, per MEO's request an added pedestal and a double call station at the exterior public entry and a transaction drawer and 2 way communicator for the check-in counter and cabinet changes.						
8	Specimen Room & Vestibule HVAC Additions	1	LS	$ 67,905.97	$ 67,905.97		$67,905.97
	JUSTIFICATION: This is the material, equipment and installation costs for adding additional ventilation to the specimen storage room and vestibule. This includes the HVAC additions as well as the drywall and ceiling repairs due to the work.						
	OWNER DIRECT PURCHASE ORDER RECONCILIATION						

9	Owner Direct Purchase Order Reconciliation	1 LS	$ (554,147.15)		$ (554,147.15)	($554,147.15)

JUSTIFICATION: This is for the reconciliation of the owner direct purchase orders for the project.

TOTAL ADDITONAL SCOPE	**$570,505.89**	**($4,999.52)**	
RECONCILIATION	**$0.00**	**($554,147.15)**	
TOTALS	**$570,505.89**	**($559,146.67)**	
			$11,359.22

Additional Days: Project reached Substantial Completion on October 3, 2025

SUBTOTAL CHANGE ORDER NO. 5	**$570,505.89**	**($559,146.67)**	
NET TOTAL CHANGE ORDER NO. 5			**$11,359.22**

File size has been reduced in order to be sent. Additional backup of numbers and justification are in the project files.

Daryl Weinstein COJ Project Manager

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Exhibit F

Perry-McCall Construction, Inc.
6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 1

Change Request

To: City of Jacksonville

Number: 23002-35
Date: 07/09/2025
Job: 23-002--Medical Examiners Office

Description: Extreme Wireless Access Points (WAPs) per COJ TSD Request

We are pleased to offer the following:

As directed by the City of Jacksonville per the attached email "FW: MEO Access Points Wireless Quote - Extreme, COJ MEO" date 6/24/2025 which included the attached "PCS_Quote_MEO_Wireless_-_Extreme_Wireless.015330.v.1.28.pdf" quote, Perry-McCall Construction (PMC) to issue a purchase order to "PC Solutions & Integrations, Inc." for the purchase of the Extreme WAPs and subscriptions as described within the attached PCS quote. PMC has installation of the specified wireless access points and will install the new Extreme product assuming it is the same means and methods as the specified version. Quote has been updated to include tax and overnight freight to the jobsite as provided by PC Solutions & Integrations, Inc. Any differences or added scope of work associated with the purchase of the new WAPs will be presented in a separate change request if needed. PMC does not include any programming or configuring of the devices with network. The City of Jacksonville will be responsible for all integration into the network after PMC install.

The total amount to provide this work is…….. $55,152.05
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jason LeBlanc
Perry-McCall Construction, Inc.

Approved by: _____
Date: _____

Jason LeBlanc

Digitally signed by Jason LeBlanc
DN: C=US, E=jleblanc@perry-mccall.com, O="Perry-McCall Construction, Inc.", CN=Jason LeBlanc
Reason: COJ MEO CR-35_R1 OFS
Date: 2025.07.15 17:02:42-04'00'

File size has been reduced in order to be sent. Additional backup of numbers and justification are in the project files.

Daryl Weinstein COJ Project Manager

Exhibit F

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 1

Change Request 23002-35 Price Breakdown
Continuation Sheet

Description: Extreme Wireless Access Points (WAPs) per COJ TSD Request

Description	Cost Type	Price
Cost per "PCS_Quote_MEO_Wireless_-_Extreme_Wireless.015330.v.1.18.pdf" quote	Material	$47,676.34
No credit has been been provided for the specified Cisco WAPs.	Material	$0.00
Any components not specifically noted here are unknown and therefore excluded from this change order request.	Material	$0.00
Builders Risk @ 0.90%	Other	$496.37
Subcontractor Default Insurance @ 1.25%	Other	$595.95
Performance & Payment Bonds @ 0.62%	Other	$341.94
General Liability Insurance @ 0.90%	Other	$442.00
General Conditions @ 6.00%	Other	$2,973.16
CM Fee @ 5.00%	Other	$2,626.29

Total: $55,152.05

Exhibit F

Item 1

Main: 305-667-0633

Email: jholt@pcsusa.net

Web: www.pcsusa.net

MEO Wireless - Extreme Wireless

Quote Information:

Quote #: 015330

Version: 1
Delivery Date: 07/15/2025
Expiration Date: 07/31/2025

Prepared for:

City of Jacksonville

214 North Hogan Street
,
Pieter Jansen

pjansen@coj.net

Prepared by:

PC Solutions & Integration

Jeff Holt
Fax 305-667-0618
jholt@pcsusa.net

AP 4000 Extreme Wireless

Line #	Part #	Product Description	Price	Qty	Ext. Price
1	AP4000-WW	Indoor Tri Radio Wi-Fi 6E AP 2.4 GHz 5 GHz 6 GHz & Multirate Port. Integrated Light Power Sensors BLE/Zigbee AI/ML Green Mode INT Antennas T-Bar Incl Mt (AH-ACC-BKT-AX-TB) Domain: World SKU	$437.15	40	$17,486.00
2	XIQ-PIL-S-C-EW	XIQ Pilot SaaS EW SaaS Support - ExtremeCloud IQ Pilot Saas Subscription and EW SaaS Support for One -1 Device COTERM: This Term: 1825 Days	$300.00	40	$12,000.00
3	XIQ-COPILOT-S-C-EW	ExtremeCloud IQ CoPilot SaaS Subscription and EW SaaS Support Per Device Per Year (Requires Active XIQ Pilot SaaS Subscription) COTERM: This Term: 1825 Days	$198.00	40	$7,920.00
4	ACC-4000-ETH-CAP	Cable Cover for AP410C to hide Ethernet Port and Ethernet Cable Includes a 7" Flat Cat6 RJ45 Cable and Inline Coupler (5 Pack Kit)	$26.55	8	$212.40
5	98000-AP4000-WW	EWP Premier Software & TAC - AP4000-WW COTERM: This Term: 1825 Days	$171.60	40	$6,864.00
				Subtotal:	**$44,482.40**

Tax and Shipping

Line #	Part #	Product Description	Price	Qty	Ext. Price
6	Tax		$2,743.94	1	$2,743.94
7	Shipping	Shipping 40 AP 4000 Units	$450.00	1	$450.00
				Subtotal:	**$3,193.94**

Exhibit F

Item 1

Main: 305-667-0633

Email: jholt@pcsusa.net

Web: www.pcsusa.net

Quote Summary

Description	Amount
AP 4000 Extreme Wireless	$44,482.40
Tax and Shipping	$3,193.94
Total:	$47,676.34

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

PC Solutions & Integration

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Exhibit F

Perry-McCall CONSTRUCTION, INC.
6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 2

Change Request

To: City of Jacksonville

Number: 23002-36
Date: 10/20/2025
Job: 23-002--Medical Examiners Office

Description: Furniture Move

We are pleased to offer the following:

Provide moving services and materials as described below to move existing items as shown in the attached from the existing Medical Examiners Office located at 2100 Jefferson Street Jacksonville, Florida 32206 to the new Medical Examiners Office located at 4368 N. Davis Street, Jacksonville, FL 32209.

The total amount to provide this work is…….. $14,911.64
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jason LeBlanc
Project Manager Jason LeBlanc

Digitally signed by Jason LeBlanc
DN: C=US, E=jleblanc@perry-mccall.com, O="Perry-McCall Construction, Inc.", CN=Jason LeBlanc
Reason: 23-002 CR-36 OFS
Date: 2025.10.20 17:53:50-04'00'

Approved by: _____
Date: _____

Exhibit F

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 2

Change Request 23002-36 Price Breakdown
Continuation Sheet

Description: Furniture Move

Description	Cost Type	Price
See attached "Day of Night Moves" proposal dated 6/16/2025 to remove from existing Medical Examiners Office located at 2100 Jefferson Street Jacksonville, Florida 32206, all items and boxes as described within the attached "Furniture Move SOW" pdf document, and relocate to the new Medical Examiners Office located at 4368 N. Davis Street, Jacksonville, FL 32209.	Subcontract	$12,250.00
At the request of the city of Jacksonville, Perry-McCall Construction to purchase and deliver (150) Medium Size Boxes, (2) Packaging Tape with Dispenser, and (1) Six Pack Heavy Duty Packaging Tape per Home Depot Order #WG99714023 placed on 9/22/2025 and attached here for reference.	Other	$402.95
At the request of the city of Jacksonville, Perry-McCall Construction to purchase and deliver (4) 12 inch by 90 feet Clear Bubble Wrap Packing Material per attached Home Depot Order #WG99905787 receipt dated 9/24/2025.	Other	$85.91
At the request of the city of Jacksonville, Perry-McCall Construction to purchase and deliver (2) "1.8 lbs. 26 x 15 Durable Recyclable Newsprint Packing Paper Sheets for Moving Shipping Box Filler Wrapping Fragile Items" per the attached email. See attached Home Depot Order #WG99728078 dated 9/22/2025 for reference to product and cost.	Other	$108.60
Per the City of Jacksonville's request, provide and deliver two additional six packs of packing tape as initial amount was not sufficient per attached Home Depot receipt 02265192695 dated 10/20/2025.	Other	$42.96
Builders Risk Insurance @ 0.90%	Other	$134.20
Subcontractor Default Insurance @ 1.25%	Other	$161.13
Performance & Payment Bonds @ 0.62%	Other	$92.45
General Liability Insurance @ 0.90%	Other	$119.50
General Conditions @ 6.00%	Other	$803.86
Construction Management Fee @ 5.00%	Other	$710.08

Total: $14,911.64

Exhibit F

Item 2

Day or Night Moves

"The Anytime Movers"

1501 Atlantic Blvd., Neptune Beach FL 32266
(904)247-6683 Fax (904) 246-2277
Servicing all of Duval – St. Johns – Nassau
The Beaches, Jacksonville, Orange Park
St. Augustine / World Golf Village
www.dayornightmoves.com

DATE: June 16, 2025

TO: Jonathan Lockwood / MGO

ANTICIPATED MOVE DATE(S): TBA

Thank you for the opportunity to assist you with your upcoming relocation needs. At Day or Night Moves Inc., we feel that our experience in the moving industry since 1998 will allow us to complete your project in a professional and timely manner.

We are licensed, insured and we do not employ temporary or day laborers. Day or Night Moves employees are trained by the owners and/or the Lead Foreman. All field staff wear uniforms with our logo printed on the front and back so they can be easily recognized.

Our plan is to complete your relocation project from (City/State) Jacksonville, FL

to (City/State) Jacksonville, FL **within** 5 **consecutive calendar days.**

Estimated Sub Total $ 12,250.00 *** is based on** 40 ***hours labor and drive time. The estimated mileage is** 0 **round trip. The sub total also INCLUDES up to $** 350.00 *** for supplies.**

Actual time/cost may vary, additional time will be billed @ $ 125.00 *** per ½ hour for a** 4 **man crew. Additional Supplies** *(if applicable)* **will be sold on as needed basis.**

NOTE: ½ the estimated sub total is due at the completion of the load (or) **at the end of day projects. The invoice total is due @ the completion of the project.** *(We accept Visa, Master Card, America Express, Discover and Cash Personal / business checks are accepted on local moves only – some exception apply)*

All Reservations are held by a credit card deposit, $100.00 (per day) **due at time of scheduling. Moving Dates are based on availability and are subject to change until deposit is taken.**

NOTES: Estimate is based upon information & pictures sent via email. Site unseen as we have not done a physical walk through so estimate could change.

* This is a NON BINDING Estimate. (labor/travel/supplies) – Actual cost may vary.

For additional questions, please contact your Relocation Specialist Amanda / Joe @ (904) 247-6683

Ref #_____

Estimate is valid for 60 days

BUY BOXES ~ BY PHONE ~ WE DELIVER!

Did you know you can buy boxes ~ by phone? We offer delivery packages starting at only $89.90 plus delivery fee. When you call you can request delivery to most areas within 48 hours. All orders are prepaid by a major credit card.

Exhibit F

Order #WG597142[illegible]

Placed on: Sep 22, 2025

Item 2

Billing Information

Jason LeBlanc
6104 S Gazebo Park Place
Jacksonville FL 32257

Payment Method: MC ***2111

Item	Price/Item	Qty	Line Total
Store Pickup (2 items) 9021 Southside Blvd 0226, Jacksonville, FL 32256 **Items picked up from store 0226**			
Scotch 1.88 in. x 54.6 yds. Heavy Duty Shipping Packaging Tape (6 Rolls per Pack) **Available: Today**	$19.98	1	$19.98 $0.00
Scotch 1.88 in. x 54.6 yds. Heavy Duty Shipping Packaging Tape with Dispenser **Available: Today**	$14.98 ~~$17.98~~ Saved 17% ($19.98 + $29.96)* 1.075 = $53.69 as billed in Miter	2	$29.96 $0.00
Store Pickup (1 item) 9021 Southside Blvd 0226, Jacksonville, FL 32256 **Item picked up from store 0226**			
The Home Depot 20 in. L x 16 in. W x 15 in. D Medium Moving Shipping and Packing Box with Handles (150-Pack) **Available: Sep 24**	$324.90 $324.90 * 1.075 = $349.27 as billed in Miter	1	$324.90

Subtotal	**$374.84**
Pick Up In Store	**FREE**
Sales Tax	$28.11
Total	**$402.95**
You Saved	$6.00

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

Exhibit F

Order #WG99905787

Placed on: Sep 24, 2025

Item 2

Billing Information

Jason Leblanc
6104 Gazebo Park Pl S
Jacksonville FL 32257

Payment Method: MC ***2111

Item	Price/Item	Qty	Line Total
Store Pickup (1 item) 9021 Southside Blvd 0226, Jacksonville, FL 32256 **Item picked up from store 0226**			
Pratt Retail Specialties 12 in. x 90 ft. Clear Bubble Cushion **Available: Today**	$19.98	4	$79.92

Subtotal	**$79.92**
Pick Up In Store	**FREE**
Sales Tax	$5.99
Total	**$85.91**

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

Exhibit F

Order #WG99728078

Placed on: Sep 22, 2025

Item 2

Billing Information

Jason LeBlanc
6104 Gazebo Park Pl S
Jacksonville FL 32256

Payment Method: MC ***2111

Item	Price/Item	Qty	Line Total
Delivery (1 item) 6104 Gazebo Park Pl S , Jacksonville, FL 32257			
N/A 1.8 lbs. 26 x 15 Durable Recyclable Newsprint Packing Paper Sheets for Moving Shipping Box Filler Wrapping Fragile Items **Expect it on Sep 26 - Sep 30**	$50.51	2	$101.02

Subtotal	**$101.02**
Sales Tax	$7.58
Total	**$108.60**

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

Exhibit F

Item 2

How doers get more done.

9021 SOUTHSIDE BLVD.
JACKSONVILLE, FL 32256(904)464-0046

0226 00051 92695 10/20/25 12:59 PM
SALE SELF CHECKOUT

051131677746 6PK SHIPTAPE <A>
SCOTCH HVYDUTY 328YDS 6PK
2@19.98 39.96

SUBTOTAL 39.96
SALES TAX 3.00
TOTAL $42.96
XXXXXXXXXXXX2111 MASTERCARD
USD$ 42.96
AUTH CODE 085300/8514329 TA
Contactless
AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: 23002
0226 10/20/25 12:59 PM
0226 51 92695 10/20/2025 8149

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	01/18/2026

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Exhibit F

Item 3

Perry-McCall CONSTRUCTION, INC.
6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville

Number: 23002-37
Date: 11/12/2025
Job: 23-002--Medical Examiners Office

Description: TSD MHT Lighting Commissioning Delays

We are pleased to offer the following:

Change request is issued due to lighting delays caused by inoperable switches as programmed per the City of Jacksonville (COJ) Technology Solutions Department (TSD). The notification email sent to the COJ Project Manager and Owner Representatives from WSB, "Subject: COJ MEO Delays for MHT Programming of PoE" dated 08/06/2025, is included for reference to to document the delays as they came about. When the Power Over Ethernet (PoE) lighting subcontractor, MHT, arrived on site on 07/21/2025 to begin commissioning of the lighting system, nothing was prepared. MHT had to wait for 4 days for the network to get up and running. Perry-McCall Construction, Inc. was assured by the COJ TSD team that everything would be ready for us upon MHT arrival, however none of the switches were assigning IP addresses to the MHT devices. This caused significant delays, as MHT had to go through a lot of back-and-forth troubleshooting in hopes of assisting COJ TSD with the problems.

Additionally, each Cisco switch is supposed to output 3240W, but on-site we were only seeing 2880W per switch. No one has been able to explain why this discrepancy is occurring even though we tried reaching out to the manufacturers and engineers which no definitive answers. This required MHT to relocate light cabling to other switches with available power and ports, altering schedules, due to not enough power being supplied by the scheduled switches for the amount of lights scheduled on the switch.

Further delays continued as the main COJ server that assigns all IP addresses was continually going down and when the COJ TSD was able to get it back up and running, it was noted that hundreds of commissioned lights had lost/were no longer being assigned IP addresses requiring recommissioning of the lights. On one dropout alone, we lost approximately 500 lights that needed to be recommissioned. As the servers continued to go down and we continued losing lights post commissioning, it was determined that a third party company needed be brought in to review the switch/server programming to determine if there were any errors. Digital Building Solutions (DBS) was brought on board to survey why the POE servers were unstable and possibly reconfigure the Cisco switches if needed. The attached email string "Subject: RE:COJ MEO - Digital Building Solutions - PoE Light Switches - Configuration" provides a detailed description of events between the dates of 08/25/2025 thru 09/08/2025 from when DBS was first introduced to the COJ TSD team to when DBS provided their findings and resolutions at this time. Major issue noted was DHCP conflicts on the core switches. Other identifying issues with the core switches were noted to be resolved as well. See attached "DBS - PoE Network Assessment - COJ MEO Assessment Report" dated 09/15/2025 for additional more detailed information regarding the resolved conflicts.

Lastly, upon MHT return to finalize commissioning of the lights, there was still issues with 80 lights which required additional assistance from DBS to resolve. The attached email string "Subject: RE:COJ MEO - Digital Building Solutions - PoE Light Switches - Configuration" dated 09/23/2025 which is a further continuation of the email string noted above provides notification of the issues followed by the updated "DBS - PoE Network Assessment - COJ MEO Assessment Report" dated 10/14/2025. The final attachment is an email dated 09/26/2025 "Subject MHT Server Access" from MHT noting that they are wrapping up the project and requesting "...remote access to our MHT server to ensure long-term client support. ..."

No further work is associated with this change request. Cost items are attached here after the cover sheets as listed and described here below followed by the information noted above.

The total amount to provide this work is…….. $127,650.51
(Please refer to attached sheet for details.)

Exhibit F

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 3

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jason LeBlanc
Project Manager

Jason LeBlanc

Digitally signed by Jason LeBlanc
DN: C=US, E=jleblanc@perry-mccall.com, O="Perry-McCall Construction, Inc.", CN=Jason LeBlanc
Reason: 23-002 CR-37 OFS
Date: 2025.11.12 15:20:42-05'00'

Approved by: _____

Date: _____

Exhibit F

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 3

Change Request 23002-37 Price Breakdown
Continuation Sheet

Description: TSD MHT Lighting Commissioning Delays

Description	Cost Type	Price
Regency Electric REC-85 - Cost of delay for 1 MHT employee to return during the week of 07/28/2025 for reasons noted above. MHT employee was actually there from Tuesday 07/29/2025 thru Saturday 08/02/2025 as well 4 additional man hours for Regency Electric labor to assist MHT.	Subcontract	$11,507.00
Regency Electric REC-87 - 2 MHT Employees to return the weeks of 08/04/2025 thru 08/08/2025 and 08/11/2025 thru 08/15/2025 plus Regency manpower for 16 hours regular time and 16 hours overtime for Saturday 08/02/2025 for 2 men to assist MHT in power troubleshooting and light cabling schedule adjustments.	Subcontract	$30,017.00
Regency Electric REC-89A for 2 MHT employee to return the week of 08/18/2025 thru 08/22/2025 for reasons noted above as well 16 additional man hours for Regency Electric labor to assist MHT.	Subcontract	$25,429.00
PMC additional support labor for the week of 07/28/2025 thru 08/01/2025 and 08/04/2025 thru 08/08/2025 and 8/11/2025 thru 08/15/2025at 1/3 of the employees time being spent assisting MHT and the COJ TSD with initial issue investigation and support and providing active data ports to rooms for MHT computer to connect to server in order for MHT to provide commissioning since wireless capabilities had not yet been set up by the COJ due to an update in the wireless access point product specification as well as power related issues.	Labor	$3,177.84
Regency Electric REC-92 covers the initial onboard of DBS to assist with issue noted above and noted the following: 1. Digital Building Solutions (DBS) brought onboard to survey why the POE servers are unstable and possible reconfigure the Cisco switches if needed. 2. Based on $250 per hour not to exceed 20 hours (for DBS only). 3. Work with local IT team, collect and review the network diagrams, IP addressing scheme, patching schedule, DHCP server and DHCP pool configuration. 4. Once survey is completed, additional cost maybe incurred to correct the issues.	Subcontract	$6,539.00
Regency Electric REC-97 - for 1 MHT employee to return the week of 09/15/2025 through 09/19/2025 as well as 32 hours additional Regency labor to assist MHT during their scope of work.	Subcontract	$15,058.00
Regency Electric REC-99 - for 1 MHT employee to complete scope of work the week of 09/23/2025 through 09/26/2025 as well 24 additional man hours for Regency Electric labor to assist MHT.	Subcontract	$12,081.00
Regency Electric REC-101 - 20 added DBS hours for troubleshooting final issues noted in updated "DBS - PoE Network Assessment - COJ MEO Assessment Report" dated 10/14/2025.	Subcontract	$6,539.00
Builders Risk @ 0.90%	Other	$1,148.85
Subcontractor Default Insurance @ 1.25%	Other	$1,379.35
Performance & Payment Bonds @ 0.62%	Other	$791.43

Exhibit F

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
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Item 3

General Liability Insurance @ 0.90%	Other	$1,023.01
General Conditions @ 6.00%	Other	$6,881.43
Construction Manager's Fee @ 5.00%	Other	$6,078.60
Any components not specifically noted here are unknown and therefore excluded from this change order request.		$0.00

Total: $127,650.51

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Exhibit F

REGENCY ELECTRIC
A NORLEE COMPANY

Item 3

July 21, 2025

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC – 85 MHT Travel Expense for Week of 7/28/2025

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. One additional week of travel expense for MHT to finish commissioning.
2. Week of 7/28/2025 to 8/1/2025.
3. Approximately 50% completed.
4. The delays were due to COJ switch configuration and lack of wireless internet access.

Should we be given written directions to proceed with the Perry McCall cost be an additional Eleven Thousand Five Hundred Nine Dollars & Zero Cents **$11,507.00**.

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Exhibit F

REGENCY ELECTRIC
A NORLEE COMPANY

Item 3

August 6, 2025

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC – 87 MHT Travel Expense for Week of 8/4/2025

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. One additional week of travel expense for MHT to finish commissioning.
2. Week of 8/4/2025 to 8/5/2025. Should read 8/**15**/2025 for 2 weeks
3. Approximately 70% completed.
4. MHT has experienced delays all week with switches going down, loosing IP addresses. We have brought this to COJ attention and they are working through their issues.

Should we be given written directions to proceed with the Perry McCall cost be an additional Thirty Thousand Seventeen Dollars & Zero Cents **$30,017.00**.

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Exhibit F

REGENCY ELECTRIC
A NORLEE COMPANY

Item 3

August 17, 2025

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC – 89A MHT Travel Expense for Week of 8/18/2025

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. One additional week of travel expense for MHT to finish commissioning.
2. Week of 8/19/2025 to 8/23/2025. Two technicians.
3. MHT has experienced delays all week with switches going down, losing IP addresses. We have brought this to COJ attention, and they are working through their issues.

Should we be given written directions to proceed with the Perry McCall cost be an additional Twenty-Five Thousand Four Hundred Twenty-Nine Dollars & Zero Cents **$25,429.00**.

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Exhibit F

REGENCY ELECTRIC
A NORLEE COMPANY

Item 3

August 27, 2025

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC – 92 Digital Building Solutions

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. Digital Building Solutions was brought onboard to survey why the POE servers are unstable and possible reconfigure the Cisco switches if needed.
2. Based on $250 per hour not to exceed 20 hours.
3. Work with local IT team, collect and review the network diagrams, IP addressing scheme, patching schedule, DHCP server and DHCP pool configuration.
4. Once survey is completed, additional cost maybe incurred to correct the issues.

Should we be given written directions to proceed with the Perry McCall cost be an additional Six Thousand Five Hundred Thirty-Nine Dollars & Zero Cents **$6,539.00**.

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Exhibit F

REGENCY ELECTRIC
A NORLEE COMPANY

Item 3

September 10, 2025

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC – 97 MHT Travel Expense for Week of 9/15/2025

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. One additional week of travel expense for MHT to finish commissioning.
2. Week of 9/15/2025 to 9/19/2025.

Should we be given written directions to proceed with the Perry McCall cost be an additional Fifteen Thousand Fifty Eight Dollars & Zero Cents **$15,058.00**.

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

From: harshal Bharambe <hbharambe@mht-technologies.com>
Sent: Monday, August 11, 2025 11:05 AM
To: Sean Conley <seanc@regencyelectric.com>; Jonathan Lockwood <jlockwood@perry-mccall.com>;

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Exhibit F

REGENCY ELECTRIC
A NORLEE COMPANY

Item 3

September 19, 2025

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC – 99 MHT Travel Expense for Week of 9/22/2025

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. One additional week of travel expense for MHT to finish commissioning due to issues with server problems.
2. Week of 9/23/2025 to 9/25/2025.

Should we be given written directions to proceed with the Perry McCall cost be an additional Twelve Thousand Eighty-One Dollars & Zero Cents **$12,081.00**.

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Exhibit F

REGENCY ELECTRIC
A NORLEE COMPANY

Item 3

September 23, 2025

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC – 101 Digital Building Solutions – 20 Additional Hours

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. Digital Building Solutions was brought onboard to survey why the POE servers are unstable and possible reconfigure the Cisco switches if needed.
2. Based on $250 per hour not to exceed 20 hours.
3. Work with local IT team, collect and review the network diagrams, IP addressing scheme, patching schedule, DHCP server and DHCP pool configuration.
4. Once survey is completed, additional cost maybe incurred to correct the issues.

Should we be given written directions to proceed with the Perry McCall cost be an additional Six Thousand Five Hundred Thirty-Nine Dollars & Zero Cents **$6,539.00**.

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Item 4

Exhibit F

Perry-McCall CONSTRUCTION, INC.
6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville

Number: 23002-38
Date: 10/20/2025
Job: 23-002--Medical Examiners Office

Description: Florida Natural Gas Construction Fuel Costs

We are pleased to offer the following:

Costs deducted here are for the respective Florida Natural Gas invoices as attached and listed below in the Record of Payment form and deemed to be the payment responsibility of Perry-McCall Construction for gas used during the construction phase.

Perry-McCall shall not be responsible for any further costs as fuel charges applied after the Date of Substantial Completion are to be the responsibility of the City Of Jacksonville.

The total amount to provide this work is…….. $-4,999.52
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jason LeBlanc
Project Manager

Jason LeBlanc

Digitally signed by Jason LeBlanc
DN: C=US, E=jleblanc@perry-mccall.com, O="Perry-McCall Construction, Inc.", CN=Jason LeBlanc
Reason: 23-002 CR-38 CFS
Date: 2025.10.20 18:15:11-04'00'

Approved by: _____
Date: _____

Exhibit F

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 4

Change Request 23002-38 Price Breakdown
Continuation Sheet

Description: Florida Natural Gas Construction Fuel Costs

Description	Cost Type	Price
Invoice #1266025ES dated 7/15/2025 in the amount of $685.85	Other	$-658.85
Invoice #1284843ES dated 8/13/2025 in the amount of $2278.37	Other	$-2,278.37
Invoice #1307085ES dated 9/12/2025 in the amount of $1,064.76	Other	$-1,064.76
Invoice #1329474ES dated 10/16/2025 in the amount of $997.54	Other	$-997.54

Total: $-4,999.52

Exhibit F

Item 4

Record of Payment

Vendor: Florida Natural Gas Page: 1 of 1
Teco Acct. # **221009526866**
Date: 10/20/2025
Project: Jax Medical Examiner's Office

Group #	Inv #	Inv Date	Amount	Sub-Total Per Group
1	1266025ES	7/15/2025	$ 658.85	
				$ 658.85
2	1284843ES	8/13/2025	$ 2,278.37	
				$2,278.37
3	1307085ES	9/12/2025	$ 1,064.76	
				$1,064.76
4	1329414ES	10/16/2025	$ 997.54	
				$ 997.54
			Total Billed to Date	$4,999.52

Note: Total billed to date being tracked here to be applied CR-38 until the date of Substantial Completion at which time the City of Jacksonville will become responsible for costs.

Contractor Signature
Jason LeBlanc
Perry-McCall Construction

Owner Signature

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Item 4

Florida Natural Gas

Invoice 1266025ES	Page 1 of 2
Bill Group #	56811
Statement Date	07/15/2025
Current Charges	$658.85
Balance Forward	$0.00
Payment Due	08/07/2025

CITY OF JACKSONVILLE DBA MEDICAL EXAMINERS OFFICE

4368 N DAVIS ST
Jacksonville, FL 32209-0000

TECO Account Number: 221009526866

877-436-4427
onlyfng.com
customerservice@onlyfng.com

For Emergencies or Gas Leaks (24/7) Call TECO
1-877-832-6747

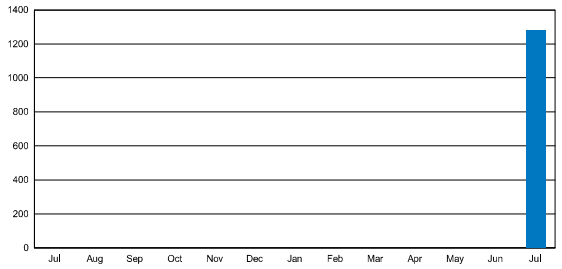
Details of Charges

Previous Balance	$0.00
Payments Received	$0.00
Balance Forward	**$0.00**

Current Gas Service Charges for July 2025

Gas Charge (25 days @ $0.424, 7 days @ $0.439)	$532.63
Transportation (1,246.5 Therms @ $0.0849)	$105.83
Fuel	$14.44
Customer Charge	$5.95
Sales Taxes - County	$0.00
Sales Taxes - State	$0.00
Total Due by 08/07/2025	**$658.85**

Consumption History



How We Calculated Your Charges

Variable Rate: INSIDE FERC FGT Z3

Meter Start	Meter End	Days of Service	Therms Used	Fuel Used	Fuel Rate	Fuel Charges	RatePerTherm	Gas Charges
06/06/2025	07/07/2025	32	1,246.5	33.8	$0.4273	$14.44	$0.4273	$532.63

ARE YOU USING CLICK? FNG commercial customers can access all their accounts in one place, pay online, enroll in paperless billing and even analyze energy costs! Get your access to the CLICK portal by visiting click.onlyfng.com or contacting your Energy Manager. You are enrolled in AutoPay. Do not send any payment. Your payment will be made automatically on your due date. Please note that FNG's customer service charge will be increasing next month. Thank you for your business!

Florida Natural Gas
PO BOX 570828
ATLANTA, GA 30357

Please tear off and return stub with your payment.

Bill Group #	**56811**
Invoice #	**1266025ES**
Total Due by **08/07/2025**	**$658.85**

Amount Enclosed (checks payable to **FLORIDA NATURAL GAS**)

$_____

To pay by ACH, please contact our Customer Care team at 877.436.4427

CITY OF JACKSONVILLE DBA MEDICAL EXAMINERS
ACCOUNTS PAYABLE PO# 682767-25
4368 N DAVIS ST
JACKSONVILLE, FL 32209-0000

FLORIDA NATURAL GAS
P.O. BOX 934726
ATLANTA, GA 31193-4726

1 056811126602 5ES 2 00065885

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Item 4

Florida Natural Gas

Invoice 1284843ES	Page 1 of 2
Bill Group #	56811
Statement Date	08/13/2025
Current Charges	$2,278.37
Balance Forward	$658.85
Payment Due	09/05/2025

CITY OF JACKSONVILLE DBA MEDICAL EXAMINERS OFFICE

4368 N DAVIS ST
Jacksonville, FL 32209-0000
TECO Account Number: 221009526866

877-436-4427
onlyfng.com
customerservice@onlyfng.com

For Emergencies or Gas Leaks (24/7) Call TECO
1-877-832-6747

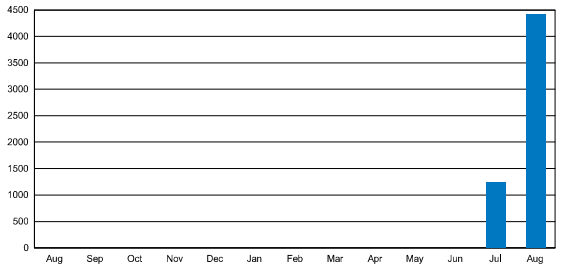
Details of Charges

Previous Balance	$658.85
Payments Received	$0.00
Balance Forward	**$658.85**

Current Gas Service Charges for August 2025

Gas Charge (25 days @ $0.439, 7 days @ $0.409)	$1,856.55
Transportation (4,293.6 Therms @ $0.0849)	$364.53
Fuel	$50.34
Customer Charge	$6.95
Sales Taxes - County	$0.00
Sales Taxes - State	$0.00
Total Due by 09/05/2025	**$2,937.22**

Consumption History



How We Calculated Your Charges

Variable Rate: INSIDE FERC FGT Z3

Meter Start	Meter End	Days of Service	Therms Used	Fuel Used	Fuel Rate	Fuel Charges	RatePerTherm	Gas Charges
07/07/2025	08/07/2025	32	4,293.6	116.42	$0.4324	$50.34	$0.4324	$1,856.55

ARE YOU USING CLICK?
FNG commercial customers can access all their accounts in one place, pay online, enroll in paperless billing and even analyze energy costs! Get your access to the CLICK portal by visiting click.onlyfng.com or contacting your energy manager.

Florida Natural Gas
PO BOX 570828
ATLANTA, GA 30357

Please tear off and return stub with your payment.

Bill Group #	**56811**
Invoice #	**1284843ES**
Total Due by **09/05/2025**	**$2,937.22**

Amount Enclosed (checks payable to **FLORIDA NATURAL GAS**)
$ 2,278.37

To pay by ACH, please contact our Customer Care team at 877.436.4427

CITY OF JACKSONVILLE DBA MEDICAL EXAMINERS
ACCOUNTS PAYABLE PO# 682767-25
4368 N DAVIS ST
JACKSONVILLE, FL 32209-0000

FLORIDA NATURAL GAS
P.O. BOX 934726
ATLANTA, GA 31193-4726

1 056811128484 3ES 5 00293722

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Florida Natural Gas

Item 4

Invoice 1307085ES	
Bill Group #	56811
Statement Date	09/12/2025
Current Charges	$1,064.76
Balance Forward	$2,937.22
Payment Due	10/06/2025

CITY OF JACKSONVILLE DBA MEDICAL EXAMINERS OFFICE

4368 N DAVIS ST
Jacksonville, FL 32209-0000

TECO Account Number: 221009526866

877-436-4427
onlyfng.com
customerservice@onlyfng.com

For Emergencies or Gas Leaks (24/7) Call TECO
1-877-832-6747

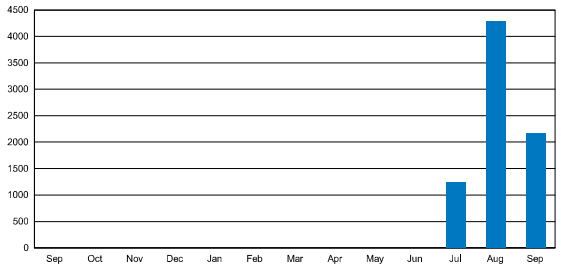
Details of Charges

Previous Balance	$2,937.22
Payments Received	$0.00
Balance Forward	**$2,937.22**

Current Gas Service Charges for September 2025

Gas Charge (25 days @ $0.409, 5 days @ $0.383)	$855.21
Transportation (2,113.2 Therms @ $0.0849)	$179.41
Fuel	$23.19
Customer Charge	$6.95
Sales Taxes - County	$0.00
Sales Taxes - State	$0.00
Total Due by 10/06/2025	**$4,001.98**

Consumption History



How We Calculated Your Charges

Variable Rate: INSIDE FERC FGT Z3

Meter Start	Meter End	Days of Service	Therms Used	Fuel Used	Fuel Rate	Fuel Charges	RatePerTherm	Gas Charges
08/07/2025	09/05/2025	30	2,113.2	57.3	$0.4047	$23.19	$0.4047	$855.21

ARE YOU USING CLICK?
FNG commercial customers can access all their accounts in one place, pay online, enroll in paperless billing and even analyze energy costs! Get your access to the CLICK portal by visiting click.onlyfng.com or contacting your energy manager.

Florida Natural Gas
PO BOX 570828
ATLANTA, GA 30357

Please tear off and return stub with your payment.

Bill Group #	**56811**
Invoice #	**1307085ES**
Total Due by **10/06/2025**	**$4,001.98**

Amount Enclosed (checks payable to **FLORIDA NATURAL GAS**)

$_____

To pay by ACH, please contact our Customer Care team at 877.436.4427

CITY OF JACKSONVILLE DBA MEDICAL EXAMINERS
ACCOUNTS PAYABLE PO# 682767-25
4368 N DAVIS ST
JACKSONVILLE, FL 32209-0000

FLORIDA NATURAL GAS
P.O. BOX 934726
ATLANTA, GA 31193-4726

1 056811130708 5ES 1 00400198

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Florida Natural Gas

Item 4

Invoice 1329414ES	Page 1 of 2
Bill Group #	56811
Statement Date	10/16/2025
Current Charges	$997.54
Balance Forward	$0.00
Payment Due	11/10/2025

CITY OF JACKSONVILLE DBA MEDICAL EXAMINERS OFFICE

4368 N DAVIS ST
Jacksonville, FL 32209-0000

TECO Account Number: 221009526866

877-436-4427
onlyfng.com
customerservice@onlyfng.com

For Emergencies or Gas Leaks (24/7) Call TECO
1-877-832-6747

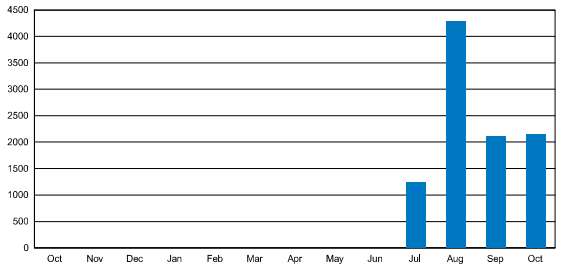
Details of Charges

Previous Balance	$4,001.98
Payments Received	$4,001.98 CR
Balance Forward	**$0.00**

Current Gas Service Charges for October 2025

Gas Charge (26 days @ $0.383, 7 days @ $0.359)	$792.61
Transportation (2,097.4 Therms @ $0.0849)	$178.07
Fuel	$19.91
Customer Charge	$6.95
Sales Taxes - County	$0.00
Sales Taxes - State	$0.00
Total Due by 11/10/2025	**$997.54**

Consumption History



How We Calculated Your Charges

Variable Rate: INSIDE FERC FGT Z3

Meter Start	Meter End	Days of Service	Therms Used	Fuel Used	Fuel Rate	Fuel Charges	RatePerTherm	Gas Charges
09/05/2025	10/07/2025	33	2,097.4	52.68	$0.3779	$19.91	$0.3779	$792.61

ARE YOU USING CLICK?
FNG commercial customers can access all their accounts in one place, pay online, enroll in paperless billing and even analyze energy costs! Get your access to the CLICK portal by visiting click.onlyfng.com or contacting your energy manager.

Florida Natural Gas
PO BOX 570828
ATLANTA, GA 30357

Please tear off and return stub with your payment.

Bill Group #	56811
Invoice #	1329414ES
Total Due by 11/10/2025	$997.54

Amount Enclosed (Checks payable to FLORIDA NATURAL GAS)

$_____

To pay by ACH, please contact our Customer Care team at 877.436.4427

CITY OF JACKSONVILLE DBA MEDICAL EXAMINERS
ACCOUNTS PAYABLE PO# 682767-25
4368 N DAVIS ST
JACKSONVILLE, FL 32209-0000

FLORIDA NATURAL GAS
P.O. BOX 934726
ATLANTA, GA 31193-4726

1 056811132941 4ES 7 00099754

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Perry-McCall CONSTRUCTION, INC.

Item 5

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville
Medical Examiners Office
4368 N. Davis Street
Jacksonville, FL 32209

Number: 23002-41
Date: 09/22/2025
Job: 23-002--Medical Examiners Office

Description: Anti-Graffiti Coating on CMU Site Security Walls

We are pleased to offer the following:

Provide and install Sherwin Williams Anti-Graffiti Coating 1K Siloxane on the perimeter side of the CMU security walls that faces the public on all CMU site security wall locations shown in the attached "CMU Wall LF_Graffiti Deterrent SF Takeoff" included here for reference. See attached product data and S.David & Co., LLC. proposal included for reference and backup.

The total amount to provide this work is……... $50,806.71
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jason LeBlanc
Project Manager
Perry-McCall Construction, Inc.

Jason LeBlanc

Digitally signed by Jason LeBlanc
DN: C=US, E=jleblanc@perry-mccall.com, O="Perry-McCall Construction, Inc.", CN=Jason LeBlanc
Reason: 23-002 CR-41 OFA
Date: 2025.09.22 15:56:29-04'00'

Approved by:
Date: 9/30/25

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 5

Change Request 23002-41 Price Breakdown
Continuation Sheet

Description: Anti-Graffiti Coating on CMU Site Security Walls

Description	Cost Type	Price
S.David & Co., LLC. proposal dated 9/10/25 included for reference and backup.	Subcontract	$43,920.00
Builders Risk @ 0.90%	Other	$457.26
Subcontractor Default Insurance @ 1.25%	Other	$549.00
Performance & Payment Bonds @ 0.62%	Other	$315.00
General Liability Insurance @ 0.90%	Other	$407.17
General Conditions @ 6.00%	Other	$2,738.91
Construction Management Fee @ 5.00%	Other	$2,419.37

Total: $50,806.71

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

S. David & CO. LLC.

Painting Contractors
4856 Victor Street
Jacksonville, FL 32207
(904) 636-7788 – Fax: (904) 636-8877

Item 5

Certified CVOSB (Certified Veteran Owned Small Business) SSPC QP1, QS1

Date: 9/10/25

Proposal to: Perry Mcall

Project: COJ Medical Examiners
(anti -graffiti)

,

Phone: jleblanc@perry-mccall.com

Attention

SCOPE OF WORK:

We will provide all labor, material, equipment and insurance to complete the above reference project. Work includes the following.

- *Apply anti- graffiti coating to the perimeter wall around the above referenced project.*

Total $ 43,920.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. **This proposal may be withdrawn if not executed within 90 days. Price does not include removal of passivated decking.**

Authorized Signature:_____

Acceptance of Proposal: _____

The above prices, specifications and conditions are satisfactory
And are hereby accepted. You are authorized to do the work as specified.

Date of Acceptance:_____

Estimator *Steve Nordstrom*
Office 904-636-7788 EXT 117
Cell 904-838-1588
Email steve@sdavid.com

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Item 6

Perry-McCall CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville

Number: 23002-42
Date: 12/18/2025
Job: 23-002--Medical Examiners Office

Description: Electrical Time & Materials Ticket Work for Added Scope

We are pleased to offer the following:

See specific details below for additional electrical scope of work described which was completed on time & material tickets with Regency Electric in order to keep project schedule and satisfy additional requests.

The total amount to provide this work is…….. $62,776.14
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THEREFORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jason LeBlanc Jason LeBlanc

Approved by: _____
Date: _____

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 6

Change Request 23002-42 Price Breakdown
Continuation Sheet

Description: Electrical Time & Materials Ticket Work for Added Scope

Description	Cost Type	Price
Regency REC-86 T&M Ticket Items		
REC-86 - Provide and install conduit and sleeving from MDF 2025 thru the roof to accommodate the added Microwave communication system as requested by and implemented by the COJ TSD.	Subcontract	$3,536.00
REC-86 - Per EOR comments made in the 0331113-01 Back-up Water Well PD submittal a Pentair VFD and TCI Sinewave filter were added to assist in controlling the pump and confirmed in the revised 0331113-01-01 submittal. Cost presented here is to provide and install additional structuring to accommodate the added filter and VFD associated with water well system that was not originally included.	Subcontract	$5,074.00
REC -86 The existing PDUs did not provide enough outlets to power the lighting swithches in MDF 2025. Additional PDUs needed to be added, installed and powered in order for the lighting switches to have enough power to operate. Cost here is associated with installing the added PDUs and wiring in order to provide an operational lighting system. Unistrut was used to hang the added PDUs since there was no room in the racks to accommodate so that power cords could be turned up and plugged in.	Subcontract	$8,973.00
REC-86 - Needed to add conduit, 120v power, and swithces for added control valves at main water supply. Part of the P500 changes but power was ever provided in the electrical drawings. See image included.	Subcontract	$3,087.00
REC-86 - E301 only provided for one outlet in Fire Riser 1054. Three additional circuits were needed for the Dry Sprinkler System Nitrogen panel and 2 control valves for each of the 2 zones. E301 and photos from site provided here showing the power added.	Subcontract	$4,291.00
REC-86 - Air curtain controls - Regency had run piping and power thru the disconnect and to the air curtains as details in the E302 Electrical power plans however an additional control box was provided in order to communicate with the door control system requiring the existing conduit and wire to be pulled from the Air Curtain and new pipe to the control box and then from the control box back to the unit. The cost presented here is to rework the power structuring to accommodate the necessary control box not shown in plans associated with the air curtains.	Subcontract	$5,543.00
Regency REC-105 T&M Ticket Items		
REC-105 - Per Elevator inspector, a circuit and receptable needed to be added in the elevator pit as the receptacles currently designed on E300 do not meet code because they are connected to other convenience outlets which reside outside of the elevator shaft. The outlets in the elevator shaft need to be on their own circuit, therefore this one needed to meet code. You will see on E303 2nd floor electrical plan that the outlets in the shaft are on their own circuit. Also per the elevator	Subcontract	$1,880.00

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 6

inspector, fused disconnects and a switch needed to be added in the elevator shaft in order to control the lighting.		
REC-105 - Power was not provided at Intake 1053 and BSL Intake 1083 for the wall mounted computers that are provided in these locations. See attached E301 and E302 showing where power was needed and not included. Cost presented here to tie in to existing circuit and provide power at approximately 48" AFF for the computers.	Subcontract	$402.00
REC-105 - A GFCI was provided for the Siemens Fire Alarm Panel located in the 2nd floor mechanical room 2022 near the roof ladder however the pre-action panel requires a dedicated hard wired connection. Cost presented here is to provide and install power needs for the associated panel using a spare circuit and breaker that was available.	Subcontract	$2,471.00
REC-105 Provide and install power packs for 13 bathroom exhaust fans in order to provide 120V power and control the fans using occupancy sensors since the fans could not be tied into the lighting circuit, as typically done, due to PoE lighting being specified.	Subcontract	$2,653.00
REC-105 - Provide 15 GFCI outlets at Autopsy wall outlets inclusive of protective in-use covers since circuitry is not specified to be GFCI protected in this wet location. As requested a GFCI outlet has been installed at every wall location.	Subcontract	$2,092.00
Regency REC-107 T&M Ticket Items		
REC-107 - An outlet was not provided for in Chief Medical Examiner Office 2009 on E303 for the MF-1 Mini-Fridge which resides in the cabinet as shown in detail 16/A511 which is derived from 15/A511 and A202A1. Cost presented here is to provide and install added outlet.	Subcontract	$1,546.00
REC-107 - Provide and install an additional quad outlet in Forensic Investigators 2004 on north side of column above the work island for owner printers which are to reside at this location. Nothing was provided on E303.	Subcontract	$1,546.00
REC-107 - Pendant lights in Investigators 2004, Deputy Med Examiner's Office 2007 , Director of Operations Office 2008, and Chief Medical Examiner's Office 2009 were not designed with switches. It was requested that these lights have their own switch. Cost presented here to provide and install four low voltage switches to control the noted pendant lights as shown on E308 in the noted rooms.	Subcontract	$1,498.00
REC-107 - Cost presentd here to provide and install an additional circuit for Siemens Bacnet panel. Two Circuits were provided on E301 in Amendment 04 for AHU-4 Controls and Emergency Water Controls however a third was needed for the Bacnet panel which was not provided for.	Subcontract	$1,486.00
REC-107 - Per COJ Electrical Inspector, electrical code, and in order to pass final electrical inspection, provide and install GFCI protection for 2 washers, 2 dryers, and 2 EV Charger circuits. None of these items were detailed to include GFCI protection on E300, E301 or E400 panel schedules. Cost presented here to provide and install 2 GFCI outlets for the 2 washing machines, 2 - 30amp GFCI breakers for the dryers, and 2 - 40amp GFCI breakers for the 2 EV Charger circuits.	Subcontract	$2,717.00

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 6

Regency REC-108 T&M Ticket Items		
Rec-108 - Power and data for computer and printer as provided in room 1017 was positioned over the sink therefore a quad outlet was requested to be added and data to be moved in order to accommodate IT equipment to be placed on the counter to the left of the sink. This was due to the sink being moved earlier in the project because of interference between the drain and steel cross bracing located in the wall behind this location. Labor and materials included to complete this scope of work.	Subcontract	$1,802.00
Rec-108 - Provide material and labor to assist with installation of intercom pedestal at exterior of public entry. Scope of work included undermining sidewalk and drilling thru the block wall in order to run conduit for added intercom pedestal. Includes materials such as weatherproof bell box, PVC piping and other accessories as listed within.	Subcontract	$1,711.00
Rec-108 - Provide and install additional box and raceway for NMS labs Fire alarm module and security box.	Subcontract	$1,959.00
Builders Risk @ 0.90%	Other	$564.99
Subcontractor Default Insurance @ 1.25%	Other	$678.34
Performance & Payment Bonds @ 0.62%	Other	$389.21
General Liability Insurance @ 0.90%	Other	$503.10
General Conditions @ 6.00%	Other	$3,384.16
Construction Manager's Fee @ 5.00%	Other	$2,989.34

Total: $62,776.14

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

REGENCY ELECTRIC
A NORLEE COMPANY

Item 6

July 24, 2025

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC – 86 Compiled T&M Tickets

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. Regency performed several different tasks on T&M.
2. See attached documents.

Should we be given written directions to proceed with the Perry McCall cost be an additional Thirty-Eight Thousand Three Hundred Fifty-One Dollars & Zero Cents ~~$38,351.00~~.
$30,504.00

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

See notes on applicable pages below for notes to reduction made.
- VFD & Power for EFs included in REC-69.
- Rewiring of bathroom fans to be submitted as a contingency adjustment.
- Gate circuit shown on E010.

Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

REGENCY ELECTRIC
A NORLEE COMPANY

Item 6

October 9, 2025

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC – 105 Compiled T&M Tickets through 10-7-2025

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. Five T&M tickets for various reasons at the MEO project.
2. Details and cost are listed on each ticket.

Should we be given written directions to proceed with the Perry McCall cost be an additional Nine Thousand Four Hundred Ninety-Eight Dollars & Zero Cents **$9,498.00**.

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

From: harshal Bharambe <hbharambe@mht-technologies.com>
Sent: Monday, August 11, 2025 11:05 AM
To: Sean Conley <seanc@regencyelectric.com>; Jonathan Lockwood <jlockwood@perry-mccall.com>;

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

REGENCY ELECTRIC
A NORLEE COMPANY

Item 6

October 20, 2025

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC-107 – Compiled T&M Tickets through 10-7-2025

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. Five T&M tickets for various reasons at the MEO project.
2. Details and cost are listed on each ticket.

Should we be given written directions to proceed with the Perry McCall cost be an additional Eight Thousand Seven Hundred Ninety-Eight Dollars & Zero Cents **$8,793.00**.

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

From: harshal Bharambe <hbharambe@mht-technologies.com>
Sent: Monday, August 11, 2025 11:05 AM
To: Sean Conley <seanc@regencyelectric.com>; Jonathan Lockwood <jlockwood@perry-mccall.com>;

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

REGENCY ELECTRIC
A NORLEE COMPANY

Item 6

December 10, 2025

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC – Compiled T&M Tickets

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. Four T&M tickets for various reasons at the MEO project.
2. Details and cost are listed on each ticket.

Should we be given written directions to proceed with the Perry McCall cost be an additional Thousand Seven Hundred Ninety-Eight Dollars & Zero Cents ~~$7,517.00~~.
$5,472.00

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Deduct due to Microwave RF conduit cost already provided in Regency REC-86

Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

From: harshal Bharambe <hbharambe@mht-technologies.com>
Sent: Monday, August 11, 2025 11:05 AM
To: Sean Conley <seanc@regencyelectric.com>; Jonathan Lockwood <jlockwood@perry-mccall.com>;

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Perry-McCall CONSTRUCTION, INC.

Item 7

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville

Number: 23002-43
Date: 12/22/2025
Job: 23-002--Medical Examiners Office

Description: Scope of Work Requests

We are pleased to offer the following:

Provide additional scope of work and products as further described below and within the attached back up documentation.

The total amount to provide this work is…….. $191,302.87
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jason LeBlanc

Jason LeBlanc

Digitally signed by Jason LeBlanc
DN: C=US, E=jleblanc@perry-mccall.com, O="Perry-McCall Construction, Inc.", CN=Jason LeBlanc
Reason: CR 23002-43 CF A
Date: 2025.12.23 07:55:48-05'00'

Approved by: _____

Date: _____

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 7

Change Request 23002-43 Price Breakdown
Continuation Sheet

Description: Scope of Work Requests

Description	Cost Type	Price
01 - As requested in the attached email "Subject: RE: MEO - UV Film & Locations" from Gresham Smith dated 12/01/25 with "Attachments: E102 and E103 - Electrical Lighting Plans - Control Zones - 11Nov2024 (002).pdf" provide and install 3M Sun Control UV Filming at noted glazed openings highlighted in yellow and clouded in blue on the attached A201 & A202 . Also, provide and install 3M Fasara Glace privacy filming at all glazed openings highlighted in green and clouded in red on the attached A201 & A202. Provide and install security strip filming at glazed opening highlighted in blue and clouded in green. See attached Area Glass "CCP 012 Film - UV/Privary" for reference to cost.	Subcontract	$33,384.49
02 - Provide and install Labconco 5' Protector Echo Benchtop Filtered Fume Hood as approved by the City of Jacksonville. See attached Gresham Smith email request "Subject: FW: [EXTERNAL] RE: COJ MEO - Staining Station - Plan Dimensions / Photos" with "Attachments: Labconco-Ductless_Chemical_Enclosures.pdf; Labconco Paramount User's Manual.pdf" dated 10/2/2025 for reference to request for this equipment. Additional coordination and COJ approval was completed per attached emails "Subject: RE: [EXTERNAL] RE: COJ MEO - Staining Station" dated 10/9/2025 and "Subject: Re: District IV Medical Examiner's Office Building - Staining station" dated 10/21/2025 to be sure all filters and accessories were provided as required based on the attached "Labconco Chemical Assessment Form" as completed by the COJ which led to the recommendations provided in the "Carbon Filter Enclosure Profile Report" and approvals coordinated. Product Data as provided by Gresham Smith included along with H2I Group "Proposal 105543-COR5" dated 11/11/2025 for reference to associated cost.	Subcontract	$41,731.56
02 - Provide credit for removal of REFU21 Lab Refrigerator from H2I scope of work as the specified fridge did not meet the COJ need therefore a separate purchase noted below was made at Walmart for an applicable refrigerator better suited for the COJ needs. H2I Group "Proposal 105543-COR5" dated 11/11/2025 for reference to associated credit.	Subcontract	$-2,870.00
02 - Provide credit for removal of rolled body bags as the supplier listed will not provide to H2I Group and will only sell to the owner directly. H2I Group "Proposal 105543-COR5" dated 11/11/2025 for reference to associated credit.	Subcontract	$-1,500.00
03 - As noted two lines above provide and deliver Frigidaire 7.5 Cu. ft. Refrigerator for Histology to replace REFU21 as approved by the COJ Director of Operations and Histology Technician. See attached Walmart reciept "TC# 6839 1679 2663 4045 0580 7" dated 10/24/2025 and	Other	$265.53

Item 7

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

image of product provided.		
04 - It was noted by the COJ that wall protection was not specified to be provided at Discharge Rm. 1051. Cost presented here to provide and install IWP-2 wall panel up to 4'-0" AFF as well as WG-1 and WG-2 at the heights specified in Discharge Rm. 1051 as shown in the update SK provided by Gresham Smith provided here below. Attached for reference to cost and additional inclusion details is McLeod General Trades COP #9 dated 12/05/2025.	Subcontract	$10,700.00
05 - Due to the multitude of revisions to light switch schedules that needed to be made in the field in order to power the lights, the organization of the cabling in the IDF Rooms is not up to industry standard as provided. These adjustments were of no fault by Perry-McCall or our subcontractors but was rather a design flaw caused by lack of available power at each switch requiring MHT to relocate to where space was available. Unfortunately organization was not a priority as time was top priority in order complete the lighting system in time for inspections and owner move in. Per owner request and attached Regency Electric "REC -109 IDF Room Cleanup" dated 10/28/25 inclusive of Tietjen Proposal dated 10/16/25 to re-organize and relabel the cabling in IDF Rooms 1063, 1113, and 2025.	Subcontract	$20,079.00
06 - Once furniture was set up, it was noted by the owner that the cubicle set ups as shown below at "Transcript/Records Work Area 2001" were not properly provided with monitors and set ups being on the opposite side of where requested and sizes of cubicles being unequal through the four workspaces. The attached FP307 2nd Floor Furniture Plan and detail sheet from approved submittal "111004-01-01 Furniture Shop Drawings (AAN 23.12.15)" show that the original furniture layout as provided in the contract documents is what was approved and provided in the field. The attached "Office Images - OES, LLC" "Proposal# COJ MEO1D" dated 11/05/2025 provides the items and cost to replace the existing cubicle components with an alternate setup that is accurate to how the space was intended for use as laid out on the Office Images detail sheet showing the "Ordered As" version and "Reconfigured After Install" version presented here.	Subcontract	$6,593.17
07 Mini PCs_ _Cabling_Wireless Keyboards_ Wireless Mice_ Wall Mounts: As seen in the attached email "Subject: FW: Quote for Mini PCs" dated 10/24/2025, it was requested that PMC provide and deliver (16) Dell Pro Micro QCM1250 PCs, (16) HDMI 2.0 cables supporting 4K, (7) Cherry Keyboard Medical Grade, and (7) Cherry Mice Medical Grade as quickly as possible. Email requests 16 of the keyboards and 16 of the mice however it was coordinated on site with the COJ MEO DOO that only 7 would be needed for each and they could utilize the wired keyboards and mice for the other locations. The (16) Dell Pro Micro QCM1250 PCs, (7) Cherry Keyboards, and (7) Cherry Mice were purchased per PMC PO#23002-62 sent to CDW-G dated 10/27/2025 and corresponding CDWG Order Confirmation #PQTR562 with tax correction. Shipping was provided for in change order "CO-01 23002-62 Shipping	Material	$16,162.58

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 7

Cost (EXE 25.12.01)" provided to CDWG and attached here for reference. The (16) HDMI 2.0 cables requested were purchased at Best Bust per receipts dated 10/24/2025 ending in "...-21834" and "...-86976" attached here for reference to cost.		
07 It was noted in the attached email "Subject: MEO Xerox printer cables and mini display port to HDMI" that "10 Reversible USB Cable: Type A End 1, Type B End 2, Black, 36 in Lg, 2.0 USB Specification" printer cables were needed. Best Buy receipt dated 10/24/2025 ending in ...-86779 included here for reference to cost of 10 cables. Note: the 24 mini DisplayPort to HDMI requested in the email were noted not to be needed and never purchased.	Other	$85.89
07 As requested and approved in the attached email "Subject: RE: Mini-PCs and Mounting" dated 10/4/2025 provide and deliver one Ergotron LX Pro Adjustable Keyboard/Mouse Arm Mount Tray with MFG #45-685-292 and CDW #8227929.	Other	$359.41
07 Once mock up of the Ergotron LX Pro Adjustable Keyboard/Mouse Arm Mount Tray was installed and approved, it was requested that 8 more be purchased for a total of nine. The attached CDW-G Order Confirmation #PRCV500 dated 11/6/2025 as purchased using PMC credit card is included here for reference to cost of the single mock up mount tray, CDG-G Quote Confirmation #PRWR694 and CDW-G PO 23002-62 CO#2 included for reference to cost for the additional 8 purchased after mockup approval.	Material	$2,857.72
07 As requested in the attached email "Subject: RE: Computer wall mount relook" dated 10/24/2025 it was requested that PMC purchase and deliver (5) "Lenovo ThinkCentre Tiny Sandwich Kit II - system mounting bracket". CDW-G Quote Confirmation PRXJ599 and CDW-G PO 23002-62 CO#3 included for reference to cost .	Material	$188.53
08 It was requested by the owner to add a pedestal and one more 2N Double Call Station at the exterior Public Entry in order to provides means to call both the MEO and NMS lab spaces. A single was included at the Pedestrian Gate located here however a dual was needed and requested to be placed on a pedstal for ADA ease and communication with both the MEO and NMS Lab spaces. The cost presented here is for A3 Communications provide the added pedestal, call station, extend piping at the front lobby door, run Cat 6 OSP and 18/4 OSP cables for coordination of new 2N Call Station to be programmed by the City of Jacksonville. See attached plan sheets E010 Electrical Site plan and E310 1st Floor Enlarged Technology plan showing where the pedestal and call station are being added. Regency REC-114 for reference to cost presented. Note no Regency labor is included as Regency labor was included in CR-42 Electrical T&M...	Subcontract	$13,210.00
09 As noted by the owner in the attached email "Subject: RE: [EXTERNAL] RE: MEO FW: Emergency Exit Gate " dated 12/10/2025 there were no scales specified in the equipment listing for the two BSL autopsy suites. Mopec Quote #: 20251216-172438827 presented here for reference to cost to provide and deliver two "BB035 Wheeled Autopsy Scale Stands"	Subcontract	$6,687.61

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Fax: 904-292-2643

and two " BB013 Autopsy Stainless Steel Scales" as requested within the noted email. Please note sales tax is not included in the Mopec quote but has been added accordingly. 10 Dock Transaction Drawer & Communication Device - See attached email from Gresham Smith "Subject: COJ MEO - Punch list item updates" dated 9/12/2025 providing updated plan sheets A201B1, A511, and A514 which include drawing revsions associated with the addition of a "...rated transaction drawer: Shure Safe Fire-Rated Transaction Drawer | CSE-SS-SPT-FR101-L3 | 45min — Covenant Security Equipment" "SKU CSE-SS-SPT-FR101-L3" and "...wall mounted 2 way communicator: Wall-mounted talk-thru — Covenant Security Equipment" between Dock 1116 and Control 1052. Changes also include revisions to the casework to accommodate the transaction drawer and added casework and countertop noted in BSL3 PPE On 1039. Attached for reference to cost is:		
(1) the Covenant Security Equipment cost estimate for PMC to purchase and have delivered, as estimated by PMC for online purchase, the CSE-SS-SPT-FR101-L3 transaction drawer and SC-600 2-way communicator	Other	$6,323.97
(2) email "Subject: RE: COJ MEO Dock to Control Rm Revision - Covenant Drawer and 2 Way Mic & Speaker" dated 11/21/2025 with an estimated 32 man hours for revisions to framing, drywall, and refinishing as provided by JE Abercrombie	Subcontract	$2,240.00
(3) Regency Electric REC-115 for miscellaneous materials and installation of 2 way communicator to be provided by others	Subcontract	$3,208.00
(4) PMC payroll recording for miscellaneous materials and one week of labor for installation of transaction drawer, painting and supervision to be provided by PMC Asst. Superintendent	Labor	$1,943.84
(5) Antique & Modern "Control Room 1052 Revision COR" dated 11/13/2025 to provide casework revisions with the inclusion of a 12" door/drawer base cabinet to support the end of the countertop.	Subcontract	$1,200.00
(6) Antique & Modern "BSL3 PPE 1039 COR " dated 12/22/25 to provide casework cabinet and countertop added in BSL3 PPE On 1039	Subcontract	$2,521.00
Builders Risk @ 0.90%	Other	$1,721.73
Subcontractor Default Insurance @ 1.25%	Other	$2,067.15
Performance & Payment Bonds @ 0.62%	Other	$1,186.08
General Liability Insurance @ 0.90%	Other	$1,533.13
General Conditions @ 6.00%	Other	$10,312.82
Construction Manager's Fee @ 5.00%	Other	$9,109.66

Total: $191,302.87

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11202 St. Johns Industrial Parkway N.
Jacksonville Fl, 32246

AGI #:	CCP 012
Contractor Ref:	Film - UV/Privacy

T&M [ ] CCP [X]

Item 7

COVER SHEET

TO: Jason LeBlanc

PROJECT NAME: Medical Examiners Office Jax
AGI JOB #: MEO
SUBMITTED BY: Dave Armstrong

PRICE DATE: 10.14.25
PRINT DATE: 10.14.25

DESCRIPTION:
Provide UV rated film at specified locations where eximaniation rooms are attached to common travel areas, Privacy film in various other locations
All areas were examined and reviewed with Jonathan for accuracy

						SUBTOTALS	TOTALS
ENGINEERING							
PROFESSIONAL ENGINEER			HOURS	@	$185.00		
TECHNICAL PROJECT MANAGER			HOURS	@	$200.00		
DRAFTER			HOURS	@	$150.00		
ESTIMATING ENGINEER			HOURS	@	$120.00		
TOTAL ENGINEERING COST							
MANAGEMENT							
SENIOR PROJECT MANAGER			HOURS	@	$215.00		
PROJECT MANAGER			HOURS	@	$200.00		
PROJECT MANAGER II			HOURS	@	$175.00		
PROJECT ENGINEER			HOURS	@	$150.00		
TOTAL MANAGEMENT COST							
MATERIALS							
MATERIAL COST						$28,364.36	
SALES TAX ON MATERIALS					7.00%	$1,985.51	
INBOUND FREIGHT COSTS							
TOTAL MATERIALS COST							$30,349.87
WAREHOUSE / SHOP LABOR	(PRODUCTION HRS)		BASE	BURDEN	TOTAL		
HOURLY SHOP COST		M.H	@ $75.00	=	$75.00		
TOTAL SHOP COST							
FIELD LABOR Glaziers	(1 X PRODUCTION HRS)		BASE	BURDEN	TOTAL		
Leadman		M.H.	@ $95.00	=	$95.00		
Journeyman		M.H.	@ $85.00	=	$85.00		
Apprentice		M.H.	@ $75.00	=	$75.00		
TOTAL FIELD LABOR COST							
FIELD LABOR Glaziers	(1 -1/2 X PRODUCTION HRS)		BASE	BURDEN	TOTAL		
Leadman		M.H.	@ $120.00	=	$120.00		
Journeyman		M.H.	@ $105.00	=	$105.00		
Apprentice		M.H.	@ $90.00	=	$90.00		
TOTAL FIELD LABOR COST							
FIELD LABOR Glaziers	(2 X PRODUCTION HRS)		BASE	BURDEN	TOTAL		
Leadman		M.H.	@ $160.00	=	$160.00		
Journeyman		M.H.	@ $140.00	=	$140.00		
Apprentice		M.H.	@ $120.00	=	$120.00		
TOTAL FIELD LABOR COST							
TOTAL FIELD LABOR COST							
RENTAL TOOLS & EQUIPMEN							
TAX ON RENTAL TOOLS & EQUIPMENT					7.50%		
TOTAL TOOLS & EQUIPMENT COST							
SUBCONTRACT WORK							
SUBCONTRACT WORK					Enter $ Subcont.--->		
TOTAL SUBCONTRACT COST							

NOTES:
This proposal includes costs for materials and related expenses only.
Area Glass Inc. (AGI) reserves the right to evaluate impact to our project
Area Glass Inc. (AGI) reserves the right to evaluate impa

This Change Request Quote is valid for 30 days. If a Change Order is not received by AGI within the 30 days we reserve the right to revise this quote based on changes in site conditions, project schedule, increased labor rates, additional management & supervision

TOTAL OF DIRECT COSTS:		$30,349.87
Overhead	5.00%	$1,517.49
Profit	5.00%	$1,517.49
CCP TOTAL:		$33,384.85

EXTENSION OF TIME REQUIRED: IN CALENDAR DAYS — 1 Week

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CONTRACT CHANGE PROPOSAL
DATA BREAKDOWN SHEET

AGI #: CCP 012

Contractor Ref: ilm - UV/Privac

Item Description	Qty.	Unit of Measure	Shop Labor Hrs Unit MH Labor	Shop Labor Hrs Total MH Labor	Field Labor Hrs Unit MH Labor	Field Labor Hrs Total MH Labor	Premium Field Labor Hrs 1-1/2 X MH Labor	Premium Field Labor Hrs Total MH Labor	Premium Field Labor Hrs 2 X MH Labor	Premium Field Labor Hrs Total MH Labor	Material/Equipment Unit Price Material	Material/Equipment Total Material
3M Prestige 70 UV Film 1st floor windows and doors	1	Lump									$18,468.00	$18,468.00
3m Fasara Glace in various areas, including room 2005	1	Lump									$9,896.36	$9,896.36
TOTALS:			SHOP:		FIELD 1 X:		FIELD 1-1/2X		FIELD 2 X		MATERIAL:	$28,364.36

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Item 7

H2I GROUP
430 Industrial Blvd., Minneapolis, MN 55413 || Ph: 612.331.4880 || Toll Free: 800.795.0696

PROPOSAL 105543-COR5

To: **Perry-McCall Construction, Inc.**
Jason LeBlanc

Date: **11/11/2025**
Project: **District IV Medical Examiner's Office Bldg.**
Location: **Jacksonville, FL**
Architect: **Gresham Smith**
Addendum: **None Provided**

Bid Date: 2/22/2023

We propose to furnish the following using standard design, materials, construction sizes and colors.
Based on email request from owner to Perry McCall requesting additional Filtered Fume Hood

Specification Section: Requirements listed in email

Pricing Includes:

01 - Labconco 5' Protector Echo Benchtop Filtered Fume Hood: $41,731.56

180510400 - With Acid Sensor, 115V, 50/60Hz, 10amp plug for North America
950100 – Spill stopper worksurface with no cutouts
9577460 – Filter, Neutrodine Molecular GFH2-V2_EXT
60" Telescoping Base Stand, with fixed feet, Adj from 27.5"-33.5" high and 29" deep.
Countertop Brackets (only brackets supporting stainless steel countertops)
Pricing includes delivery to site and installation. Final connections by others.

02 – Credit for removing item REFU21: -($2,870.00)

Removing Lab Refrigerator from Scope

03 – Credit for removing the rolled body bags #29526 -($1,500.00)

Supplier listed will not provide to H2I we are crediting back above cost, to allow owner to purchase directly.

Included in all section above.

1. Taxes Included

Qualifications:

1. Due to the unsettled nature of "Steel Tariffs" and "Freight Regulations," any such surcharges are not included in this proposal. Any steel or freight surcharges incurred will be passed along to the customer.

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H2I GROUP
430 Industrial Blvd., Minneapolis, MN 55413 || Ph: 612.331.4880 || Toll Free: 800.795.0696

2. Due to the unsettled nature of "Epoxy Resin" materials and availability, any surcharges or product delivery disruptions which may occur are not included in this proposal. Any surcharges or delay costs will be passed along to the customer. It is highly recommended for you to review this situation with H2I for product options which currently are not affected.
3. We reserve our right to a schedule extension; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (Examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; war; acts of terrorism; epidemics; pandemics; (such as COVID-19); etc.)
4. General Equipment Qualifications
    a. Dumpster provided by others.
    b. Hallways must be free and clear during move.
    c. Coordinate with others on final connections of electrical, plumbing, and ventilation to equipment.
    d. Final connections of electrical, plumbing and ventilation are NOT our responsibility.
    e. Rough-in's by others are to be completed prior to arrival of equipment and to H2I specifications.
    f. Site preparations by others.
    g. Pricing includes one trip for installation during regular business hours (M-F 7AM-5PM).
    h. Quoted for all equipment to arrive in same trip and everything installed during trip.
    i. Installation date must be confirmed with Installer at least two (2) weeks prior to installation, or there may be additional charges that were not included in quoted price.
    j. Engineering and seismic restraints are not included in this quote and would be an additional cost to this bid proposal if required and if available.
    k. Not included unless stated above, any and all building permits, trade permits, overtime labor, outside labor, union labor, building penetrations, lift trucks, drawings, roofing, roof curbs, painting, plumbing, carpentry, electrical, tile, trim, disposal, decontamination, hole or roof coring, freight, structural or patching.
    l. H2I Group quotation assumes non-union labor will be used for all work.

Excludes:

1. Any Liquidated, Consequential and/or Actual Damages clauses.
2. Any equipment not mentioned above.
3. All final connections by other trades (MEP)
4. Fume hood –
    a. Exhaust fans, Duct, Controls, Airflow Indicators, and Auxiliary Air Plenum
    b. Basic ASHREA110 fume hoods field testing
    c. No plumbing to the fume hood per plumbing drawings – Therefore no pre-plumbed fixtures for the fume hood are provided.
5. Charges for vertical transportation, Mechanical utilities and connections, Electrical utilities and connections, Bonds, Removal of existing equipment, Traps, Ducts, Fume hood fan/blowers, Fume hood testing/balancing, Rubber/vinyl base, In-wall backing/blocking.
6. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

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Item 7

H2I GROUP
430 Industrial Blvd., Minneapolis, MN 55413 || Ph: 612.331.4880 || Toll Free: 800.795.0696

SEE PAGE 6 for Terms & Conditions

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract," 1996 Edition or a subcontract form otherwise acceptable to H2I Group, Inc.

TERMS: Net 30 Days

ACCEPTED: Company _____
Name _____
Date _____

RESPECTFULLY,
H2I Group, Inc.
By *Mike Bates*

Mike Bates
Sales Manager
(904) 813-9262

Note: This quotation is offered for acceptance within 15 days and is subject to revision beyond that time.

DIR# PW-LR-1000537618
Contractors Licenses: Arizona # 327293 | California # 1060739 | Nevada C3#0084853, C26#00845851

h2igroup.com
INFO@h2igroup.com
888.239.8747

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Item 7

Give us feedback @ survey.walmart.com
Thank you! ID #:7VR1P8CQM09

Walmart

WM Supercenter
904-786-0390 Mgr. COURTNEY
6830 NORMANDY BLVD
JACKSONVILLE FL 32205
ST# 01083 OP# 001837 TE# 18 TR# 02401

ITEMS SOLD 1
TC# 6839 1679 2663 4045 0580 7

PRODUCT SERIAL # A2506622730051755
7.5 FRIDGE 058465827580 247.00 X

	SUBTOTAL	247.00
TAX1	7.5000 %	18.53
	TOTAL	265.53
	MCARD TEND	265.53
	CHANGE DUE	0.00

MASTERCARD- 2111 I 2 APPR#086940
265.53 TOTAL PURCHASE
REF # U295ND072474
AID A0000000041010
TERMINAL # 24838679
*No Signature Required
10/24/25 16:02:34

Get free delivery from this store with Walmart+
Scan for 30-day free trial

Low prices You Can Trust. Every Day.
10/24/25 16:02:38
*** MAJOR APPLIANCE RETURN POLICY ***
New and uninstalled Major Appliances can be refunded up to 2 days after purchase. Unopened, uninstalled, undamaged major appliances in original,factory sealed packaging are returnable up to 30 days after delivery.For support on opened and/or installed appliances past the 2 days return window, please refer to the manufacturer warranty.

*****Save your receipts******
****

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MCLEOD GENERAL TRADES

Item 7

CHANGE ORDER PROPOSAL

Project:	**Medical Examiner's Office**	**Date:**	**12/05/25**
Contractor:	**Perry McCall Construction, Inc.**	**COP No.:**	**9**
Address:	**6104 S Gazebo Park Place, Jacksonville, FL 32257**	**Contract No.:**	**23002-24**
Attn:	**Jason LeBlanc**	**MGT Project No.:**	**22040**
Email:	jleblanc@perry-mccall.com		
Scope of Work:	**Supply and install add for roughly 50 linear feet of stainless steel wall guard (model 31SS) and roughly 30 linear feet of 4'x8' sheet vinyl wall protection to be installed in Dischard Room 1051. All finishes to match current selections and installation.**		

LABOR

Quantity	Units	Description	$/unit		Cost of Labor
16.00	hrs	Crew Leader (ST)	62.34		997.44
16.00	hrs	Installer II (ST)	56.11		897.76
		Labor Subtotal			1895.20
		Labor Burden Percentage	Included		0.00
		Labor Total		$	1,895.20

MATERIAL

Quantity	Units	Description	$/unit		Cost of Material
1.00	ea	Above Sheet Vinyl Wall Protection Materials			
1.00	ea	Above Stainless Steel Wall Protection Materials			
1.00	**ls**	**Lump Sum of Above Wall Protection Materials**	**7409.28**		**7409.28**
		Material subtotal			7409.28
		Material Sales Tax (7.50%)	Included		Included
		Material Total		$	7,409.28

EQUIPMENT & UNIT COSTS

Quantity	Units	Description	$/unit		Cost of Equip & U/P
		Equipment & Sub Total		$	-

SUBCONTRACTORS

Quantity	Units	Description	$/unit		Cost of Subs
		Subcontractors Total		$	-

	Labor Total		$	1,895
	Material Total		$	7,409
	Equipment & Unit Total		$	-
	Subtotal		$	9,304
	Labor & Material OH&P	15%	$	1,396
	Subcontractors Total		$	-
	Subcontractors OH&P	10%	$	-
		TOTAL	**$**	**10,700**

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REGENCY ELECTRIC
A NORLEE COMPANY

Item 7

106

October 28, 2025

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC-109 IDF Closet Cleanup

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. The IDF closets were rearranged during commissioning due to switch and ports being overloaded.
2. Tietjen to relabel, pull cables out and reinstall in wire managers.

Should we be given written directions to proceed with the Perry McCall cost be an additional Twenty Thousand Seventy Nine Dollars & Zero Cents **$20,079.00**

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

1. **QU10623**
   a. This quote outlines the cost for remote service/commissioning/support for these CM9 sensors only

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TIETJEN·CET Technologies
A NORLEE COMPANY

Item 7

Bicsi CORPORATE MEMBER

Date: October 16, 2025

PROPOSAL

SUBMITTED TO: Regency Electric
ATTENTION: Sean Conley
REGARDING: Closet clean up

This proposal is based upon the closet conditions after patching was complete and moved.

Scope

A. Preparation and documentation of the existing patch cords into existing switch ports
B. Repatching cat6a cabling in all three closets 1063,1113, and 2025.
C. This includes patch panels to the switches for lighting and data
D. This does not include fiber patches or replacement of patch cords.
E. Exclusions – Conduit system, backboards, AV/CCTV/Security/CATV/sound systems, network switches, cameras and AP's.

Pricing – $ 18,254.00
Pricing includes material, labor and applicable taxes. Work hours M-F 0730-1600. Pricing is valid for a period of 30 days from the date of this proposal.

NOTES:

1. Current market conditions indicate material lead times may be an issue due to manufacturing and logistics shortfalls.
   Pricing changes are also volatile. Pricing is valid for 30 days from the proposal date.
2. A schedule of values will be issued at the beginning of the contract unless otherwise specified in bid documents.
3. All breakout prices are provided for accounting purposes only and shall not be used to adjust the value of this proposal.
4. Prevailing or Davis Bacon wages are not included in this proposal.
5. All conduit/raceway, wire mold, power data poles, floor box fittings are provided and installed by electrical contractor. Any conduit over 20 ft. requires a pull string or mule tape prior to cable installation.
6. All sleeves and grounding of provided and installed by the electrical contractor.
7. Fire caulking provided by others.
8. All intra building grounding provided by electrical contractor.
9. Does not include any electronics or electronics installation unless noted in the proposal.
10. Cable tray outside of the comm rooms, if applicable, is provided by others.
11. Backboards provided by others.
12. Permit or Bond are not included in this proposal.

TERMS

- This quotation is based on acceptance within (30) days of the date of this document.
- Work will be scheduled upon receipt of purchase order, executed contract or signed proposal.
- Tietjen Technologies Inc. shall have the right to stop work for nonpayment within the terms upon (10) days written notification.
- Billings are rendered based on work completed. Payment is due Net (30) days.
- 3.5% processing fee will be added for credit card payments.

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- All labor and materials supplied by Tietjen Technologies will be warranted for a period of one (1) year from the date of installation.
- 1.5% charged monthly on all invoices over 30 days past due.
- In the event of collection, reasonable attorney's fees will be added to the cost of the invoice.
- Any changes to the room numbers during the course of the project can result in the initiation of a change order.
- All contracts are subject to a 10% mobilization contractual billing.

***General statement**:* This proposal is based exclusively on the direct cost elements such as labor, material, specified equipment, and normal mark-ups. It does not include any amount for changes in the sequence of work, delays, disruptions, re-scheduling, extended overhead, overtime, acceleration, and/or impact costs not specifically noted and/or mutually agreed. If needed, Tietjen Technologies. reserves the right to submit a claim for all impacts, limitations, and related items of cost.

We look forward in working with you and your team on this and other upcoming projects. Feel free to contact my office with any questions.

Justin Buettgen
BICSI Technician - Communication
Tietjen Technologies
justinb@tietjentechnologies.com | Office: +1(904)-270-0070 | Direct: +1(904)-634-4223 | Mobile: +1(904)-946-1999 | F: +1(904)-246-7240
51 W 7th St, Atlantic Beach, Florida 32233 www.tietjentechnologies.com

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WORKSPACES THAT WORK FOR YOU.
Office Images - OES, LLC
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Jacksonville, FL 32207
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Item 7

PROPOSAL# COJMEO1D

PROJECT#: 30-111
DATE: 11/05/25

P R O P O S A L

P R O P O S A L F O R:	I N S T A L L A T:
PERRY-MCCALL CONSTRUCTION COJMEO 6104 S. GAZEBO PARK PL JACKSONVILLE FL 32257	CITY OF JACKSONVILLE MEDICAL EXAMINER'S OFFICE 4368 N. DAVIS ST JACKSONVILLE FLORIDA 32209

SALESPERSON: MEL SCHOCK

QUOTE VALID: / /

ITEM	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	4.00	KCG02197151 265	PRIORITY,24DX50W,SURFACE,RECTA NGLE,HPL *Special to be produced 50W*	312.49	1,249.96
		M	MAIN		
		P	1/8" MOLDED VIN		
		G19C405	G19,CENTER,DESIGNER WHITE		
		STD	STANDARD GROUP 1		
		405	DESIGNER WHITE		
		405	DESIGNER WHITE		
2	3.00	53K241841VW HRFL	PRIORITY,24DX18WX41H,HINGE DOOR,RIGHT,FILE,LAMINATE	1,030.82	3,092.46
		58_501	TRACE,PLATINUM METALLIC		
		KRS	RDM CORE INCL,NOT INSTL,SILVER		
		STD	STANDARD		
		KN	KONA		
		405	DESIGNER WHITE		
		405	DESIGNER WHITE		
3	3.00	53K241809ST BP	PRIORITY,24DX18WX9H,STORAGE BASE,PAINT	305.60	916.80
		STDM	STANDARD GROUP M,METALLIC		
		501	PLATINUM METALLIC		
4	1.00	OI-LABOR	LABOR TO RECEIVE, DELIVER & INSTALL DURING REGULAR BUSINESS HOURS	890.00	890.00

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

WORKSPACES THAT WORK FOR YOU.
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Item 7

PROPOSAL# COJMEO1D

PROJECT#: 30-111
DATE: 11/05/25

P R O P O S A L

P R O P O S A L F O R:	I N S T A L L A T:
PERRY-MCCALL CONSTRUCTION COJMEO 6104 S. GAZEBO PARK PL JACKSONVILLE FL 32257	CITY OF JACKSONVILLE MEDICAL EXAMINER'S OFFICE 4368 N. DAVIS ST JACKSONVILLE FLORIDA 32209

SALESPERSON: MEL SCHOCK

QUOTE VALID: / /

ITEM	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			SUBTOTAL....:		5,259.22
			LABOR/SVCS..:		890.00
			SALES TAX...:		443.95
					==========
			TOTAL.....:		6,593.17

We require progress payments on all proposals.
We look forward to doing business with you.

DEPOSIT PERCENT: 50.00 %
DEPOSIT REQUIRED: 3,297.00

ACCEPTED BY_____

DATE ACCEPTED_____

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

ORDER CONFIRMATION

Item 7

JASON LEBLANC,

Thank you for choosing CDW•G. We have received your online order. Please take a moment to review it for accuracy and completeness.

View Order Online

ORDER #	ORDER DATE	PO #	CUSTOMER #
PQTR562	10/27/2025	MEO TINY	25004455

ORDER DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell Pro Micro QCM1250 - micro Core Ultra 5 235T 2.2 GHz - 16 GB - SSD 256 Mfg. Part#: V6TNK Contract: MARKET	16	8321046	$797.00	$12,752.00
CHERRY AK-PMH3 Medical Mouse Scroll Sensor Wireless Mfg. Part#: AK-PMH3OS-FUS-B Contract: MARKET	7	7890264	$62.62	$438.34
CHERRY AK-C8112 MED KEYBOARD WRLS Mfg. Part#: AK-C8112-FUS-B/US Contract: MARKET	7	8553841	$133.42	$933.94

SUBTOTAL	$14,124.28
SHIPPING	~~$239.25~~
SALES TAX	$922.46 ~~$1,059.33~~
GRAND TOTAL	~~$15,422.86~~

Duval County, Florida Sales Tax at 6% with 1.5% Sur-Tax on the first $5,000.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: - PERRY-MCCALL CONSTRUCTION, INC. PERRY-MCCALL CONSTRUCTION, INC. 6104 GAZEBO PARK PL S JACKSONVILLE, FL 32257-1037 **Phone:** (904) 837-3826 **Payment Terms:** Request Terms	**Shipping Address:** CITY OF JACKSONVILLE FLORIDA MEDICAL EXAMINERS OFFICE 4308 N DAVIS ST JACKSONVILLE, FL 32209 **Phone:** (904) 837-3826 **Shipping Method:** DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Perry-McCall CONSTRUCTION, INC.

Bill To: Perry-McCall Construction, Inc.
6104 S. Gazebo Park Place
Jacksonville, FL 32257

Item 7

Purchase Order

PAYMENT WILL NOT BE PROCESSED UNLESS PERRY MCCALL CONSTRUCTION,INC., P.O. # & COST CODES ARE INDICATED ON VENDOR INVOICES

To: CDW Government, LLC.
One CDW Way
230 N. Milwaukee Avenue
Vernon Hills, IL 60061

ORDER #: 23002-62
DATE: 10/27/2025
JOB:23-002 - MEDICAL EXAMINERS OFFICE

Ship To: Medical Examiners Office
4368 N. Davis Street
Jacksonville, FL 32209

Bill To: Perry-McCall Construction, Inc.
6104 S. Gazebo Park Place
Jacksonville FL 32257

PAYMENT WILL NOT BE PROCESSED UNLESS PERRY MCCALL CONSTRUCTION,INC., P.O. # & COST CODES ARE INDICATED ON VENDOR INVOICES

Description: Provide and deliver the following items to the City of Jacksonville Medical Examiners Office located at 4368 N. Davis St. Jacksonville FL 32209.
- 16 - Dell Pro Micro QCM1250 - micro Core Ultra 5 235T 2.2 GHz - 16 GB - SSD 256 - Mfg. Part#: V6TNK - Contract: Sourcewell 121923- City of Jacksonville (71232-24) - CDW# 8321046 - Unit Price = $797.00 Total cost for 16 units = $12,752.00
- 7 - CHERRY AK-PMH3 Medical Mouse Scroll Sensor Wireless - Mfg. Part#: AK-PMH3OS-FUS-B - Contract: Sourcewell 121923- City of Jacksonville (71232-24) CDW# 7890264 - Unit Price = $62.62 Total Cost for 7 units = $438.34
- 7 - CHERRY AK-C8112 MED KEYBOARD WRLS - Mfg. Part#: AK-C8112-FUS-B/US Contract: Sourcewell 121923- City of Jacksonville (71232-24) - CDW# 8553841 - Unit Price = $133.42 Total Cost for 7 units = $933.94

Sub-Total - $14,124.28
Duval County Florida Sales Tax = $922.46

Freight to be paid for by CDW-G and funded at a later date with the appropriate back up for approval of cost. This is a rush order. Please provide expedited shipping to the location noted above.

TOTAL PO COST = $15,046.74

DELIVERY DATE	SHIP VIA	TERMS
11/28/2025		

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Micro QCM1250, Wireless Medical Mouse, Wireless Medical Keyboards as further described above.	1	$14,124.28	$14,124.28
Duval County, Florida Sales Tax at 6% with 1.5% Sur-Tax on the first $5,000.00	1	$922.46	$922.46
		Total	15,046.74

Coordinate material delivery with Superintendent at jobsite giving at least a 24-hour notice of delivery schedule.
Please sign and return this P.O. for our execution. A completely executed copy will be returned for your files.

"*PERRY MCCALL CONSTRUCTION,INC.*, is an equal opportunity employer in accordance with 41 CFR 60-4.3(a), 60-250.4(m), and 60-741. (F)."

100% deliveries must be made because partial deliveries will not be paid until the order is 100% complete

Purchase Order Date: 10/27/2025 Terms: 10th of Month Due Date: 11/10/2025 Vendor ID: V04258

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Perry-McCall CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Phone: 904-292-2645
Fax: 904-292-2643

Item 7

Subcontract Change Order

Project:
23-002 - Medical Examiners Office

Subcontract #: Purchase Order-23002-62
Change Order #: 1
Date: 12/01/2025

To Contractor:
CDW Government, LLC.
One CDW Way
Vernon Hills, IL 60061

The Contract is changed as follows:

23002-62
Provide shipping for all materials purchased as part of Purchase Order 23002-62 dated 10/27/2025 attached here for reference as shipping cost was unknown at the time the PO was issued.

Cost Code	Change Request	Description	Amount
12-100-060		Shipping cost associated with PO#23002-62	$600.00

The compensation and time adjustment in this change order includes all amounts for changes in the sequence of the work, delays, disruptions, rescheduling, extended overhead, acceleration, lost productivity, and/or impact costs, and all rights are expressly waived to claim for any and all of these and related items of cost and additional time for the duration of this subcontract.

The original Contract amount was	$15,046.74
Net change by previously authorized Change Orders	$0.00
The Contract amount prior to this Change Order was	$15,046.74
The Contract will be increased by this Change Order in the amount of	$600.00
The new Contract amount, including this Change Order will be	$15,646.74

12/1/2025
Perry-McCall Construction, Inc. **Date**

CDW Government, LLC. 12/1/2025 **Date**

Please sign and return Original to Perry-McCall Construction, Inc.

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Item 7

Welcome to Best Buy #1475
13141 CITY STATION DR
JACKSONVILLE, FL 32218

Val:100001-363518-748338-268994-345532-86976
1475 040 3495 10/24/25 17:45

3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	
3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	
3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	
3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	
3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	
3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	
3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	

Subtotal	239.92
Sales Tax	18.00
Total	257.92
**********2111 USD$	257.92

MASTERCARD - MASTERCARD
Approval 09176Q
CARD ENTRY: Contactless MODE: Issuer
AID: A0000000041010

Return/Exchange Policy: 15 days on most purchases. Activatable devices have a 14-day return policy (30 days for Verizon activatable devices). For details, go to BestBuy.com/Returns. To learn about privacy practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is:
1475 040 3495 102425

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Download the app.

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Item 7

Welcome to Best Buy #1475
13141 CITY STATION DR
JACKSONVILLE, FL 32218

Val:100001-363518-748338-268994-345534-21834
1475 040 3496 10/24/25 17:46

3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	
3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	
3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	
3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	
3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	
3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	
3720002	RF-HG04501	29.99
RF 4' HDMI CABLE (18 GBPS)		
Sales Tax	2.25	

Subtotal	239.92
Sales Tax	18.00
Total	257.92
**********2111 USD$	257.92

MASTERCARD - MASTERCARD
Approval 001390
CARD ENTRY: Contactless MODE: Issuer
AID: A0000000041010

Return/Exchange Policy: 15 days on most purchases. Activatable devices have a 14-day return policy (30 days for Verizon activatable devices). For details, go to BestBuy.com/Returns. To learn about privacy practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is
1475 040 3496 102425

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Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Item 7

Welcome to Best Buy #1475
13141 CITY STATION DR
JACKSONVILLE, FL 32218

Val:100001-363516-458058-644493-678034-86779
1475 042 2204 10/24/25 14:08

6471834	NS-PC2ABU6	7.99
6' USB 2.0 A TO B CABLE		
Sales Tax	0.60	
6471834	NS-PC2ABU6	7.99
6' USB 2.0 A TO B CABLE		
Sales Tax	0.60	
6471834	NS-PC2ABU6	7.99
6' USB 2.0 A TO B CABLE		
Sales Tax	0.60	
6471834	NS-PC2ABU6	7.99
6' USB 2.0 A TO B CABLE		
Sales Tax	0.60	
6471834	NS-PC2ABU6	7.99
6' USB 2.0 A TO B CABLE		
Sales Tax	0.60	
6471834	NS-PC2ABU6	7.99
6' USB 2.0 A TO B CABLE		
Sales Tax	0.60	
6471834	NS-PC2ABU6	7.99
6' USB 2.0 A TO B CABLE		
Sales Tax	0.60	
6471834	NS-PC2ABU6	7.99
6' USB 2.0 A TO B CABLE		
Sales Tax	0.60	
6471834	NS-PC2ABU6	7.99
6' USB 2.0 A TO B CABLE		
Sales Tax	0.59	

Subtotal	79.90
Sales Tax	5.99
Total	85.89
**********2111 USD$	85.89

MASTERCARD - MASTERCARD
Approval 09354Q
CARD ENTRY: Contactless MODE: Issuer
AID: A0000000041010

Return/Exchange Policy: 15 days on most purchases. Activatable devices have a 14-day return policy (30 days for Verizon activatable devices). For details, go to BestBuy.com/Returns. To learn about privacy practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is:
1475 042 2204 102425

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Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Item 7

ORDER CONFIRMATION

JASON LEBLANC,

Thank you for choosing CDW•G. We have received your online order. Please take a moment to review it for accuracy and completeness.

View Order Online

ORDER #	ORDER DATE	PO #	CUSTOMER #
PRCV500	11/6/2025	COJ MOUNT	25004455

ORDER DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Ergotron LX Pro keyboard mouse arm mount tray - adjustable Mfg. Part#: 45-685-292 Contract: MARKET	1	8227929	$317.00	$317.00

SUBTOTAL	$317.00
SHIPPING	$18.63
SALES TAX	$23.78
GRAND TOTAL	**$359.41**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: - PERRY-MCCALL CONSTRUCTION, INC. PERRY-MCCALL CONSTRUCTION, INC. 6104 GAZEBO PARK PL S JACKSONVILLE, FL 32257-1037 **Phone:** (904) 837-3826 **Payment Terms:** Master Card	**Shipping Address:** - PERRY-MCCALL CONSTRUCTION, INC. JASON LEBLANC 6104 GAZEBO PARK PL S JACKSONVILLE, FL 32257-1037 **Phone:** (904) 837-3826 **Shipping Method:** DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

John Vrablik | (877) 466-6333 | johnvra@cdwg.com

Need Help?

My Account | Support | Call 800.800.4239

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Item 7

QUOTE CONFIRMATION

JASON LEBLANC,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PRWR694	12/10/2025	ERGOTRON	25004455	$2,857.72

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Ergotron LX Pro keyboard mouse arm mount tray - adjustable Mfg. Part#: 45-685-292 Contract: MARKET	8	8227929	$317.00	$2,536.00

SUBTOTAL	$2,536.00
SHIPPING	$131.52
SALES TAX	$190.20
GRAND TOTAL	**$2,857.72**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: - PERRY-MCCALL CONSTRUCTION, INC. PERRY-MCCALL CONSTRUCTION, INC. 6104 GAZEBO PARK PL S JACKSONVILLE, FL 32257-1037 **Phone:** (904) 837-3826 **Payment Terms:** Net 30 Days-Govt State/Local	**Shipping Address:** COJ MEDICAL EXAMINER???S OFFICE TIM CRUTCHFIELD & PMC 4368 N DAVIS STREET JACKSONVILLE, FL 32209 **Phone:** (904) 837-3826 **Shipping Method:** DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

John Vrablik | (877) 466-6333 | johnvra@cdwg.com

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Perry-McCall CONSTRUCTION, INC.

Item 7

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Phone: 904-292-2645
Fax: 904-292-2643

Subcontract Change Order

Project:
23-002 - Medical Examiners Office

Subcontract #: Purchase Order-23002-62
Change Order #: 2
Date: 12/10/2025

To Contractor:
CDW Government, LLC.
One CDW Way
Vernon Hills, IL 60061

The Contract is changed as follows:

23002-62
Provide and deliver eight (8) "Ergotron LX Pro keyboard mouse arm mount tray - adjustable" Mfg. Part #: 45-685-292, CDW# 8227929, to the City of Jacksonville Medical Examiners Office located at 4368 N. Davis St. Jacksonville FL 32209.
Cost per each is $317.00
Sub-Total - $2,536.00
Duval County Florida Sales Tax = $190.20
Shipping Included = $131.52

TOTAL PO Change Order COST = $2,857.72

Cost Code	Change Request	Description	Amount
12-100-060		Provide and deliver eight (8) "Ergotron LX Pro keyboard mouse arm mount tray - adjustable" Mfg. Part #: 45-685-292, CDW# 8227929, to the City of Jacksonville Medical Examiners Office located at 4368 N. Davis St. Jacksonville FL 32209.	$2,857.72

The compensation and time adjustment in this change order includes all amounts for changes in the sequence of the work, delays, disruptions, rescheduling, extended overhead, acceleration, lost productivity, and/or impact costs, and all rights are expressly waived to claim for any and all of these and related items of cost and additional time for the duration of this subcontract.

The original Contract amount was	$15,046.74
Net change by previously authorized Change Orders	$600.00
The Contract amount prior to this Change Order was	$15,646.74
The Contract will be increased by this Change Order in the amount of	$2,857.72
The new Contract amount, including this Change Order will be	$18,504.46

12/10/2025
Perry-McCall Construction, Inc. **Date**

12/10/2025
CDW Government, LLC. **Date**

Please sign and return Original to Perry-McCall Construction, Inc.

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Item 7

QUOTE CONFIRMATION

JASON LEBLANC,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PRXJ599	12/11/2025	LVO MOUNT	25004455	$188.53

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo ThinkCentre Tiny Sandwich Kit II - system mounting bracket Mfg. Part#: 4XH0N04098 UNSPSC: 43211612 Contract: MARKET	5	4640011	$32.00	$160.00

SUBTOTAL	$160.00
SHIPPING	$16.53
SALES TAX	$12.00
GRAND TOTAL	$188.53

PURCHASER BILLING INFO	DELIVER TO
Billing Address: - PERRY-MCCALL CONSTRUCTION, INC. PERRY-MCCALL CONSTRUCTION, INC. 6104 GAZEBO PARK PL S JACKSONVILLE, FL 32257-1037 **Phone:** (904) 837-3826 **Payment Terms:** Net 30 Days-Govt State/Local	**Shipping Address:** COJ MEDICAL EXAMINER???S OFFICE TIM CRUTCHFIELD & PMC 4368 N DAVIS STREET JACKSONVILLE, FL 32209 **Phone:** (904) 837-3826 **Shipping Method:** UPS Ground (2- 3 Day)
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

John Vrablik | (877) 466-6333 | johnvra@cdwg.com

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Perry-McCall CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Phone: 904-292-2645
Fax: 904-292-2643

Item 7

Subcontract Change Order

Project:
23-002 - Medical Examiners Office

Subcontract #: Purchase Order-23002-62
Change Order #: 3
Date: 12/11/2025

To Contractor:
CDW Government, LLC.
One CDW Way
Vernon Hills, IL 60061

The Contract is changed as follows:

23002-62
Provide and deliver five (5) "Lenovo ThinkCentre Tiny Sandwich Kit II - system mounting bracket" Mfg. Part #: 4XH0N04098, CDW# 4640011, to the City of Jacksonville Medical Examiners Office located at 4368 N. Davis St. Jacksonville FL 32209. $32.00 per each.

Sub-Total - $160.00
Duval County Florida Sales Tax = $12.00
Shipping Included = $16.53

TOTAL CO COST = $188.53

Cost Code	Change Request	Description	Amount
12-100-060		Provide and deliver five (5) "Lenovo ThinkCentre Tiny Sandwich Kit II - system mounting bracket" Mfg. Part #: 4XH0N04098, CDW# 4640011, to the City of Jacksonville Medical Examiners Office located at 4368 N. Davis St. Jacksonville FL 32209.	$188.53

The compensation and time adjustment in this change order includes all amounts for changes in the sequence of the work, delays, disruptions, rescheduling, extended overhead, acceleration, lost productivity, and/or impact costs, and all rights are expressly waived to claim for any and all of these and related items of cost and additional time for the duration of this subcontract.

The original Contract amount was	$15,046.74
Net change by previously authorized Change Orders	$3,457.72
The Contract amount prior to this Change Order was	$18,504.46
The Contract will be increased by this Change Order in the amount of	$188.53
The new Contract amount, including this Change Order will be	$18,692.99

12/11/2025
Perry-McCall Construction, Inc. **Date**

CDW Government, LLC. 12/11/2025 **Date**

Please sign and return Original to Perry-McCall Construction, Inc.

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

REGENCY ELECTRIC
A NORLEE COMPANY

Item 7

November 20, 2025

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC-114 A3 Communication – Call Button at Lobby Door

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. Add call button on lobby door.
2. Extend ¾" pvc at lobby door.
3. Run Cat 6 OSP and 18/4 OSP cable.

Should we be given written directions to proceed with the Perry McCall cost be an additional Thirteen Thousand Two Hundred Ten Dollars & Zero Cents **$13,210.00**.

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

1250 IMESON PARK BLVD
UNIT 419
JACKSONVILLE, FL 32218
www.a3communications.com
(803) 744-5000

A3 communications
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

Item 7

Scope of Work

- An additional call button at the lobby door
- Extend ¾" PVC pipe at the front lobby door
- Ran Cat 6 OSP and 18/4 OSP cables

Products

Qty	Description	Price	Ext. Price
1	**2N IP Base**	$927.10	$927.10
500	**West Penn Aquaseal Control Cable - 1000 ft Control Cable for Security Device, Fire Alarm - First End: Bare Wire - Second End: Bare Wire - 18 AWG - Black**	$1.30	$650.00
500	**Superior Essex Cat.6 Network Cable - 1000 ft Category 6 Network Cable - First End: Bare Wire - Second End: Bare Wire - Shielding - Riser - 23 AWG**	$0.77	$385.00

Subtotal: **$1,962.10**

A3 Professional Services

Qty	Description	Price	Ext. Price
90	**Physical Security Technician - installation of call button, troubleshooting doors**	$95.00	$8,550.00
9	**Project Management**	$150.00	$1,350.00

Subtotal: **$9,900.00**

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

1250 IMESON PARK BLVD
UNIT 419
JACKSONVILLE, FL 32218
www.a3communications.com
(803) 744-5000

A3 communications
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

Regency Electric + City of Jacksonville -Change Order

Item 7

Prepared by:	Prepared for:	Ship To:	Quote Information:
A3 COMMUNICATIONS	**Regency Electric Company, Inc**	**Regency Electric Company, Inc**	**Quote #: AAAC009276**
Mark Stevens 3144221002 Fax (904) 889-4671 mstevens@a3communications.com	6440 Southpoint Pkwy, Suite 300 Jacksonville, FL 32216 Thomas Smith (904) 485-4046 Thomas.Smith@regencyelectric.com	6440 Southpoint Pkwy, Suite 300 Jacksonville, FL 32216 Thomas Smith (904) 485-4046 Thomas.Smith@regencyelectric.com	Version: 1 Date: 11/20/2025 Expiration Date: 12/18/2025

Quote Summary

Description	Amount
Products	$1,962.10
A3 Professional Services	$9,900.00
Subtotal:	**$11,862.10**
Estimated Tax:	**$147.15**
Total:	**$12,009.25**

TERMS AND CONDITIONS:

1. AGREEMENT. This Agreement between Client and Vendor consists solely of these Terms and Conditions and the Proposal to which they are attached (collectively the "Agreement.") In the event that Client and Vendor have not executed the Proposal, Client's authorization to Vendor to proceed with the performance of the services set forth in the Proposal shall constitute acceptance by the Client of these Terms and Conditions. Not withstanding the foregoing, to the extent that Client and Vendor have an executed Master Agreement to which this Proposal applies, the terms and conditions of the Master Agreement shall supersede and control the terms and conditions contained herein. The relationship between the parties herein shall be that of independent contractors, and neither party shall have any right, ability or authorization to bind the other party in any manner whatsoever unless otherwise specifically set forth in the Proposal.

2. SCOPE OF SERVICES. Vendor agrees to provide only those products and services specifically set forth in the Proposal to which these Terms and Conditions are attached. Additional products or services may be performed if requested, subject to an agreed upon revision in the scope of services and authorized fee.

3. INVOICES, PAYMENTS. Vendor shall submit invoices, and Client shall make payments, as set forth in this Agreement. If not specified within the Proposal, Vendor will submit invoices for products supplied and services performed on a monthly basis. Payment is due thirty (30) days from invoice date. Any objection to the content of any invoice shall be deemed waived if not made in writing within ten (10) days of receipt of the invoice. Amounts outstanding over 30 days shall be assessed a service charge at a rate of one and one-half (1-1/2) percent per month or the legal rate, whichever is less. Where required by applicable law, sales, use, consumer and similar taxes will also be invoiced to Client. Client will be responsible for the payment of such taxes to Vendor, and Vendor will report and remit such taxes to the appropriate governmental authorities.

4. TERMINATION. Vendor may terminate this Agreement for cause and cease providing the services (including but not limited to monitoring services), upon three (3) days' prior written notice to Client if (i) Client fails to make any payment

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Products & Services

SKU	Item 7 Item & Description	Unit Price	Quantity	Total
BB035	**Autopsy Scale Stand, Wheeled - BB035 (stand only) (BB035)** BB035 Description and Specifications	$1,607.36	2	$3,214.72
BB013	**Autopsy Scale, Stainless Steel w/ Optional Drain Holes - Solid, no drainage holes (BB013) (BB013)** Description	$1,352.36	2	$2,704.72
FRT-MM	**Estimated Freight - Manufacturing** All freight charges included in this quotation are estimates only and are based on standard shipping conditions and the presence of a loading dock at the delivery site. Actual freight costs may differ, and the customer may receive separate invoices for freight from multiple deliveries as shipments are fulfilled. These estimates include a margin for potential variances. Mopec Group makes no guarantees regarding the final freight charges.	$338.00	1	$338.00

One-time subtotal	$6,257.44
Total	$6,257.44
Sales Tax	$430.17
GRAND TOTAL	$6,687.61

This quote expires on February 14, 2026

Item 7

Country/Region
United States

First name
Jason

Last name
LeBlanc

Company
Perry-McCall Construction

Address
6104 South Gazebo Park Place

Apartment, suite, etc. (optional)

City
Jacksonville

State
Florida

ZIP code
32257

Phone

Save this information for next time

Shipping method

Your order will arrive in 2 shipments

Lowest price	$140.93
1 item · UPS® Ground	$23.75
1 item · UPS® Ground	$117.18

1 Haventech Wall-Mounted Intercom Speaker SC-600 Momentary Switch	$1,850.00
1 Shure Safe Fire-Rated Transaction Drawer | CSE-SS-SPT-FR101-L3 | 45min	$3,900.00

Discount code or gift card Apply

Subtotal · 2 items	$5,750.00
Shipping	$140.93
Estimated taxes	$433.04
Total	USD $6,323.97

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Jason LeBlanc

Item 7

From: Lane Nelson <lnelson@abercrombie.build>
Sent: Friday, November 21, 2025 8:53 AM
To: Jason LeBlanc
Subject: RE: COJ MEO Dock to Control Rm Revision - Covenant Drawer and 2 Way Mic & Speaker

Jason,

Per our discussion, our cost for two men for an 8-hour day would be $1,120.00. Unless we run into unforeseen issues, I would anticipate this work taking no more than two days for the two people for a NTE cost of $2,240.

Please let me know if need anything else on this.

Thank you,

Lane E. Nelson
President

ABERCROMBIE
Specialty Contractors

www.abercrombie.build
lnelson@abercrombie.build

9111 Galveston Ave.
Jacksonville, FL 32211
P: (904) 724-4411
C: (904) 334-3189

From: Jason LeBlanc <jleblanc@perry-mccall.com>
Sent: Thursday, November 13, 2025 11:20 AM
To: Lane Nelson <lnelson@abercrombie.build>; Jonathan Lockwood <jlockwood@perry-mccall.com>
Subject: COJ MEO Dock to Control Rm Revision - Covenant Drawer and 2 Way Mic & Speaker
Importance: High

Lane,

I need your help with a CO to provide the COJ for this scope. The COJ and design team have presented revisions to the dock fire rated wall to accommodate the attached changes which include a Fire Rated Transaction Drawer between the Dock and the Control Room. Can you provide a cost to open up the wall, insert any framing that may be needed to accommodate the Covenant Drawer? Do you also want to price supply and install of that Covenant Drawer & 2-Way Speaker/Mic per the attached documents along with fire rating the installation of the drawer to keep it one stop shop or should I price that elsewhere? Thanks in advance for you time and help with this.

Jason LeBlanc
Project Manager

Perry - McCall
CONSTRUCTION, INC.

CGC 017574

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Item 7

Project Change Request

Antique & Modern Cabinets, Inc.
"Custom Cabinetry Since 1951"
2384 Vans Avenue, Jacksonville FL 32207

Date: November 13, 2025

Project Name/Location:
COJ Medical Examiner

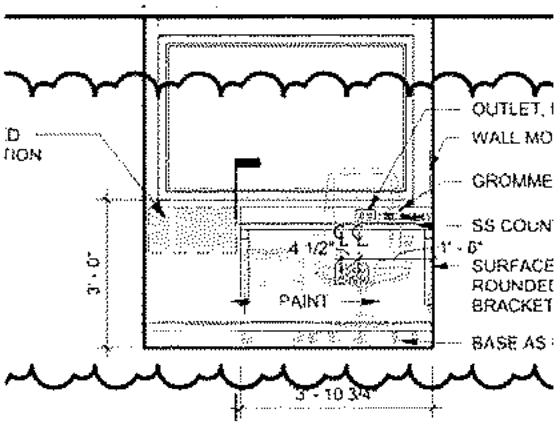
TO:
Perry McCall

Attn: Jason LaBlanc

Control Room 1052 Revision COR

Job Description:

Modify existing solid surface countertop and slide RAKKS to the right $815.00
Allowing space for Transaction Drawer
Re-using existing material



Alternate:
Provide and install 12" door / drawer base cabinet $385.00

Estimated Job Cost: $TBD

Estimated By: Andy Stewart

This estimate is for completing the job as described above. It is based on our evaluation and does not include material price in-creases or additional labor and materials which maybe required should unforeseen problems or adverse weather conditions arise after the work has started.

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Item 7

Project Change Request

Antique & Modern Cabinets, Inc.
"Custom Cabinetry Since 1951"
2384 Vans Avenue, Jacksonville FL 32207

Date: December 22, 2025

Project Name/Location:
COJ Medical Examiner

TO:
Perry McCall

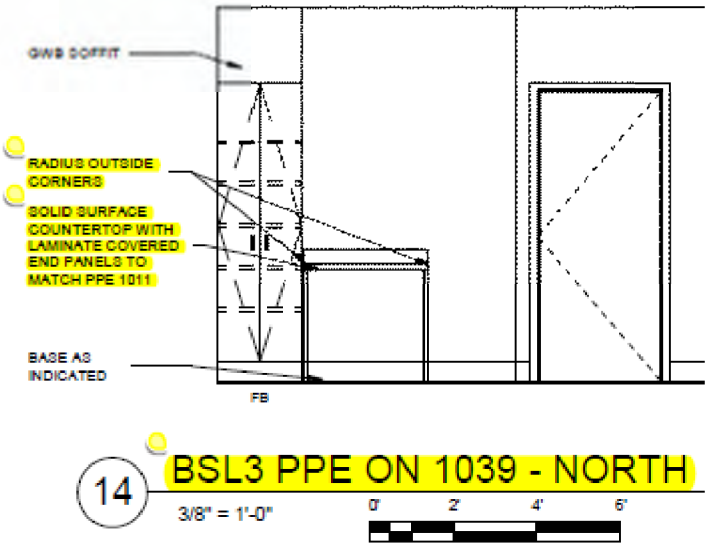
Attn: Jason LeBlanc

BSL3 PPE 1039 COR

Job Description:

Provide and install added millwork in PPE 1039 to match what was previously provided
In room PPE 1011

- 24" Tall Cabinet
- 36"L x 10"D solid surface countertop and plam apron
- Plam support leg to floor



Estimated Job Cost: $2,521.00

Estimated By: Andy Stewart

This estimate is for completing the job as described above. It is based on our evaluation and does not include material price in-creases or additional labor and materials which maybe required should unforeseen problems or adverse weather conditions arise after the work has started.

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Perry-McCall Construction, Inc.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 8

Change Request

To: City of Jacksonville

Number: 23002-44
Date: 01/12/2026
Job: 23-002--Medical Examiners Office

Description: Specimen Rm. & Vestibule HVAC Additions

We are pleased to offer the following:

Provide and install additional HVAC provisions as more specifically described below for the Specimen Room 1014 and Vestibule 2009A.

The total amount to provide this work is…….. $67,905.97
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by: _____
Jason LeBlanc

Jason LeBlanc
Digitally signed by Jason LeBlanc
DN: C=US, E=jleblanc@perry-mccall.com, O="Perry-McCall Construction, Inc.", CN=Jason LeBlanc
Reason: 23-002 CR-44 OFA
Date: 2026.01.12 09:52:23-05'00'

Approved by: _____
Date: _____

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 8

Change Request 23002-44 Price Breakdown
Continuation Sheet

Description: Specimen Rm. & Vestibule HVAC Additions

Description	Cost Type	Price
Per attached response to "RFI-11-21-25 HVAC for MEO Specimen Rm." dated 11/21/25 and cooresponding email coordination "Subject: Update-A: HVAC for the Specimen Storage Rm" dated 12/3/25 with "Attachments: RFI-11-21-25 HVAC for MEO Specimen Rm.docx; PVC Flexduct Heavy Duty.pdf; M303 ENLARGED FLOOR PLAN - 2ND FLOOR - DUCTWORK (10-21-25).pdf; RFI-319 Dr Piateks RR Supply Air to 2009A or 2009B.docx; HVAC for Specium Storage Rm.pdf" provide revisions to supply and return ACVs to accommodate the installation of new supply and return air duct lines to Specimen Room 1014. This includes the addition of plenum boxes, 8" duct (chemically resistant flexible duct for the exhaust run and insulated flexible duct for the supply run), fire dampers, aluminum diffuser, and aluminum grill along with revisions to controls per WWGMC "X91 HVAC for the Specimen Storage Rm:21-Dec" attached here for reference to further detailed scope and costs.	Subcontract	$35,338.00
Since revision and repair needs to the Specimen Room and adjacent areas ceiling scope cannot be fully evaluated prior to start of the work, a cost allowance has been included based on the email provided here from JE Abercrombie referencing cost per day to provide two workers for five days plus $2,000.00 in materials to repair and refinish any ceiling components that may need to be removed in the process of installing the added supply and return duct to Specimen Rm 1014 or access panels that may need to be added to provide access to the work areas.	Subcontract	$7,600.00
Since revision and repair needs to the Specimen Room and adjacent areas ceiling scope cannot be evaluated prior to start of the work, a cost allowance of $1,250.00 has been included to repaint the ceilings as needed.	Subcontract	$1,250.00
Per attached response to "RFI-319 Supply Air to 2009A or 2009B" dated 10/21/2025 as provided by Eng Engineering, PMC, WW Gay Mechanical and associated subcontractors to provide and install revisions to existing FTU-5 2009 12" and 10" round duct supply line to include and accommodate a new 6" round supply air line and diffuser to run to Vestibule 2009A. Included with the RFI is an updated M303 Mechanical Plan sheet. PMC has also included the previous M303 Mechanical Plan Sheet along with WWGMC X91.1 HVAC for the 2009 Vestibule for costs associated with the HVAC and controls revisions.	Subcontract	$5,286.00
Since revision and repair needs to the Vestibule 2009A and Office 2009 ceiling scope cannot be fully evaluated prior to start of the work, a cost allowance has been included based on the email provided here from JE Abercrombie referencing cost per day to provide two workers 2 days labor at $1,120/day and $750.00 in materials for rework of the acoustical	Subcontract	$2,990.00

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 8

ceiling tiles to remove and reinstall grid and tiles.		
Perry McCall Construction Supervision for two weeks to supervise the noted work above.	Labor	$6,237.50
Builders Risk @ 0.90%	Other	$611.15
Subcontractor Default Insurance @ 1.25%	Other	$733.77
Performance & Payment Bonds @ 0.62%	Other	$421.02
General Liability Insurance @ 0.90%	Other	$544.21
General Conditions @ 6.00%	Other	$3,660.70
Construction Manager's Fee @ 5.00%	Other	$3,233.62

Total: $67,905.97

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

W.W. GAY
MECHANICAL CONTRACTOR, INC.

Item 8

Dec 21, 2025

Jason LeBlanc
Perry McCall Construction, Inc.
6104 S. Gazebo Park Place
Jacksonville, FL 32257

RE: COJ Medical Examiner's Office
HVAC for the Specimen Storage Rm _ Sub Coor.
X91; Costs as Sub-sub Execution, As-Built, Superv & CO Execution

Mr. LeBlanc,
We are writing to request authorization of COR Execution, to Add our Subontract via CO for included work summarized herein.

Ray's Metal Works SOW as Broken-down	$20,295.00
Siemens BAS & Programming	$6,954.00
As-Builts	$950.00
General Conditions	$1,530.00
15% Fee	$4,609.00
Total	$35,338.00

If you have any questions, please do not hesitate to contact us.

Thank you.

Fred L. Miller

Fred L. Miller
Commercial Group/Building Services Project Manager
W.W. Gay Mechanical Contractor, Inc.
(904) 394-7609 Office

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Jason LeBlanc

From: Lane Nelson <lnelson@abercrombie.build>
Sent: Friday, November 21, 2025 8:53 AM
To: Jason LeBlanc
Subject: RE: COJ MEO Dock to Control Rm Revision - Covenant Drawer and 2 Way Mic & Speaker

Item 8

Jason,

Per our discussion, our cost for two men for an 8-hour day would be $1,120.00. Unless we run into unforeseen issues, I would anticipate this work taking no more than two days for the two people for a NTE cost of $2,240.

Please let me know if need anything else on this.

Thank you,

Lane E. Nelson
President

ABERCROMBIE
Specialty Contractors

www.abercrombie.build
lnelson@abercrombie.build

9111 Galveston Ave.
Jacksonville, FL 32211
P: (904) 724-4411
C: (904) 334-3189

From: Jason LeBlanc <jleblanc@perry-mccall.com>
Sent: Thursday, November 13, 2025 11:20 AM
To: Lane Nelson <lnelson@abercrombie.build>; Jonathan Lockwood <jlockwood@perry-mccall.com>
Subject: COJ MEO Dock to Control Rm Revision - Covenant Drawer and 2 Way Mic & Speaker
Importance: High

Lane,

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Jason LeBlanc
Project Manager

Perry - McCall
CONSTRUCTION, INC.

CGC 017574

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

W.W. GAY
MECHANICAL CONTRACTOR, INC.

Item 8

January 9, 2026

Jason LeBlanc
Perry McCall Construction, Inc.
6104 S. Gazebo Park Place
Jacksonville, FL 32257

RE: COJ Medical Examiner's Office
HVAC for the 2009 Vestibule
X91.1; Sheet Metal Execution, Test and Balance & Superv

Mr. LeBlanc,

We are writing to request authorization of COR Execution, to Add our Subcontract via CO for included work summarized herein.

Ray's Metal Works SOW as Broken-down	$3,867.00
Test and Balance	$500.00
General Conditions	$229.57
15% Fee	$689.00
Total	$5,286.00

If you have any questions, please do not hesitate to contact us.

Thank you.

Keelin Cassidy
Commercial Group/Building Services Project Manager
W.W. Gay Mechanical Contractor, Inc.
(904) 675-2304 Cell

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Jason LeBlanc

From: Lane Nelson <lnelson@abercrombie.build>
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To: Jason LeBlanc
Subject: RE: COJ MEO Dock to Control Rm Revision - Covenant Drawer and 2 Way Mic & Speaker

Item 8

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Please let me know if need anything else on this.

Thank you,

Lane E. Nelson
President

ABERCROMBIE
Specialty Contractors

www.abercrombie.build
lnelson@abercrombie.build

9111 Galveston Ave.
Jacksonville, FL 32211
P: (904) 724-4411
C: (904) 334-3189

From: Jason LeBlanc <jleblanc@perry-mccall.com>
Sent: Thursday, November 13, 2025 11:20 AM
To: Lane Nelson <lnelson@abercrombie.build>; Jonathan Lockwood <jlockwood@perry-mccall.com>
Subject: COJ MEO Dock to Control Rm Revision - Covenant Drawer and 2 Way Mic & Speaker
Importance: High

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Jason LeBlanc
Project Manager

Perry - McCall
CONSTRUCTION, INC.

CGC 017574

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Perry-McCall CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 9

Change Request

To: City of Jacksonville

Number: 23002-39
Date: 12/23/2025
Job: 23-002--Medical Examiners Office

Description: ODPO Reconciliation

We are pleased to offer the following:

Provide deduct for CDW-G ODPO #692720-25 and OE&S ODPO #672280-24 as detailed and provided below.

Reconciliation of unused monies for the following Owner Direct Purchase Orders (ODPO) related to the City of Jacksonville Medical Examiners Office project. See attached "COJ MEO ODPO LOG" with the remaining associated PO balances and amounts to be returned to contractor including tax (and sur-tax if applicable) for unused line items. Also attached are all ODPO Supplier Closeout Letters confirming the remaining balances on the associated purchase orders even if the balance is $0.00. Amount reconciled per Final ODPO Log date 12/23/2025.

The total amount to provide this work is…….. $-554,147.15
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jason LeBlanc

Jason LeBlanc

Approved by: _____

Date: _____

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 9

Change Request 23002-39 Price Breakdown
Continuation Sheet

Description: ODPO Reconciliation

Description	Cost Type	Price
Deduct CDW-G ODPO #692720-25_0 in the amount of $147,172.00 plus tax of $8,905.32 for a total deduct of $(156,077.32). PO included here for reference.	Material	$-156,077.32
Deduct OE&S ODPO #672280-24_0 in the amount of $543,168.17. Tax has be excluded from this proposal therefore there are no tax savings associated with this PO. This PO was set up by the City of Jacksonville without PMC approval. Final furniture costs have been funded and are deducted and reconciled here.	Subcontract	$-543,168.17
Ring Power ODPO#667616-24 was completely billed leaving a $0.00 balance. Ring Power ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Return unused monies from the YKK ODPO#667617-24 with a remaining balance of $1,100.96 + 6% tax in the amount of $66.06 resulting in a total return of $1,167.02. YKK ODPO Cloesout Letter attached for reference.	Subcontract	$1,167.02
Return unused monies from the US Bulletproofimg ODPO#672288-24 with a remaining balance of $39,669.10 + 6% tax and $75.00 surtax in the amount of $$2,455.15 resulting in a total return of $42,124.25. US Bulletproofing ODPO Cloesout Letter attached for reference.	Subcontract	$42,124.25
Return unused monies from the Saftifirst ODPO#669359-24 with a remaining balance of $19,411.09 + 6% tax in the amount of $1,164.67 resulting in a total return of $20,575.76. Saftifirst ODPO Cloesout Letter attached for reference.	Subcontract	$20,575.76
JLM Wholesale ODPO#668130-24 was completely billed leaving a $0.00 balance. JLM Wholesale ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Seamen Corporation ODPO#669748-24 was completely billed leaving a $0.00 balance. Seamen Corporation ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Rayware Hardware ODPO#669052-24 was completely billed leaving a $0.00 balance. Rayware Hardware ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Lodox ODPO#667622-24 was completely billed leaving a $0.00 balance. Lodox ODPO Closeout Letter attached for reference.	Subcontract	$0.00
American Precast ODPO#669056-24 was completely billed leaving a $0.00 balance. American Precast ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Cummins ODPO#667618-24 was completely billed leaving a $0.00 balance. Cummins ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Return unused monies from the Mopec ODPO#670016-24 with a remaining balance of $14,278.19 + 6% tax in the amount of $856.69 resulting in a total return of $15,134.88. Mopec ODPO Cloesout Letter	Subcontract	$15,134.88

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 9

attached for reference.		
ICS ODPO#670880-24 was completely billed leaving a $0.00 balance. ICS ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Siemens Medical ODPO#669750-24 was completely billed leaving a $0.00 balance. Siemens MedicalODPO Closeout Letter attached for reference.	Subcontract	$0.00
Return unused monies from the ICS ODPO#687066-25 with a remaining balance of $50.00 + 6% tax in the amount of $3.00 resulting in a total return of $53.00. ICS ODPO Cloesout Letter attached for reference.	Subcontract	$53.00
Johnson Controls ODPO#669058-24 was completely billed leaving a $0.00 balance. Johnson Controls ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Nelson & Company ODPO#669059-24 was completely billed leaving a $0.00 balance. Nelson & Company ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Return unused monies from the Joe Powell & Assoc. ODPO#669886-24 with a remaining balance of $5,800.82 + 6% tax in the amount of $348.05 resulting in a total return of $6,148.87. Joe Powell & Assoc. ODPO Cloesout Letter attached for reference.	Subcontract	$6,148.87
George A. Israel Jr. Inc. ODPO#669060-24 was completely billed leaving a $0.00 balance. George A. Israel Jr. Inc. ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Anuvision Technologies ODPO#672645-24 was completely billed leaving a $0.00 balance. Anuvision Technologies ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Presidio ODPO#672496-24 was completely billed leaving a $0.00 balance. Presidio ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Return unused monies from the Presidio ODPO#672495-24 with a remaining balance of $50,752.34 + 6% tax in the amount of $3,045.14 resulting in a total return of $53,797.48. Presidio ODPO Cloesout Letter attached for reference.	Subcontract	$53,797.48
A3 Communications ODPO#673963-24 was completely billed leaving a $0.00 balance. A3 Communications ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Return unused monies from the Sherwin Williams. ODPO#674667-24 with a remaining balance of $4,941.96 + 6% tax in the amount of $296.52 resulting in a total return of $5,238.48. Sherwin Williams ODPO Cloesout Letter attached for reference.	Subcontract	$5,238.48
Tom Barrow ODPO#676911-24 was completely billed leaving a $0.00 balance. Tom Barrow ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Capitol Materials ODPO#681887-24 was completely billed leaving a $0.00 balance. Capitol Materials ODPO Closeout Letter attached for reference.		$0.00
Gexpro ODPO#680582-24 was completely billed leaving a $0.00 balance. Gexpro ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Return unused monies from the Gexpro ODPO#680581-24 with a remaining balance of $50.00 + 6% tax in the amount of $3.00 resulting in a total return of $53.00. Gexpro ODPO Cloesout Letter attached for	Subcontract	$53.00

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 9

reference.		
Critical Components Inc. ODPO#681888-24 was completely billed leaving a $0.00 balance. Critical Components Inc. ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Return unused monies from the Capitol Materials ODPO#682100-24 with a remaining balance of $760.00 + 6% tax in the amount of $45.60 resulting in a total return of $80.60. Capitol Materials ODPO Cloesout Letter attached for reference.	Subcontract	$805.60
Commercial Flooring Distributors ODPO#686801-25 was completely billed leaving a $0.00 balance. Commercial Flooring Distributors ODPO Closeout Letter attached for reference.		$0.00
Mannington ODPO#685801-25 was completely billed leaving a $0.00 balance. ManningtonODPO Closeout Letter attached for reference.	Subcontract	$0.00
Shaw Industries ODPO#685798-25 was completely billed leaving a $0.00 balance. Shaw Industries ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Nora SystemsODPO#687000-25 was completely billed leaving a $0.00 balance. Nora Systems ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Traditions in Tile & Stone ODPO#686800-25 was completely billed leaving a $0.00 balance. Traditions in Tile & Stone ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Trinity Tile Group LLC ODPO#686264-25 was completely billed leaving a $0.00 balance. Trinity Tile Group LLC ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Stanley Stephens ODPO#686802-25 was completely billed leaving a $0.00 balance. Stanley Stephens ODPO Closeout Letter attached for reference.	Subcontract	$0.00
Air Science ODPO#688634-25 was completely billed leaving a $0.00 balance. Air Science ODPO Closeout Letter attached for reference.	Subcontract	$0.00
MFI Medical ODPO#690081-25 was completely billed leaving a $0.00 balance. MFI Medical ODPO Closeout Letter attached for reference.	Subcontract	$0.00
CDW Government ODPO#692720-25 was completely billed leaving a $0.00 balance. CDW GovernmentODPO Closeout Letter attached for reference.	Material	$0.00
Office Imagess - OE&S, LLC ODPO#672280-24 was completely billed leaving a $0.00 balance. Office Imagess - OE&S, LLC ODPO Closeout Letter not provided as this ODPO was directly coordinated by the COJ separate from PMC procedures and approval. An ODPO request was never submitted by PMC.	Subcontract	$0.00

Total: $-554,147.15

OWNER DIRECT PURCHASE ORDER/SUMMARY LOG

Project: 2002 Medical Examiner's Office

Progress Invoices This Month
100% Complete PO
100% Closed

Project # 23-002
Updated: 12/23/2025

	SUB	SUPPLIER	Final Release Received	P.O. #	P.O. AMOUNT	6%+$75.00 SAVINGS	TOTAL CO VALUE	Owner Appr #	SUB C.O.	TOTAL INVOICED	% COMPLETE	Date Issued to Owner	Date Received From Owner	PAY APP TOTAL BILLED W/ TAX	AMOUNTS TO BE RECONCILED REMAINING DEPO BALANCES	TAX TO BE RETURNED TO SUB - No Sur-tax	SUB CO RETURN BALANCE
1	Regency Electric	Ring Power	Y	667616-24_0	$1,127,600.00	$67,731.00	$1,195,331.00	3	4	$1,127,600.00	100%	10/12/2023	12/8/2023	$1,195,331.00	$0.00	$0.00	$0.00
2	Area Glass	Inox	Y	667617-24_0	$247,011.00	$14,895.66	$261,906.66	3	3	$245,910.04	99.55%	10/14/2023	12/4/2024	$260,739.64	$1,100.96	$66.06	$1,167.02
3	Area Glass	US Bullet Proofing	Y	672288-24_0	$39,669.10	$2,455.15	$42,124.25	3	3	$0.00	0%	10/14/2023	2/13/2024	$0.00	$39,669.10	$2,455.15	$42,124.25
4	Area Glass	Saffield	Y	669359-24_0	$96,685.88	$5,876.15	$102,562.03	3	3	$77,274.79	80%	10/14/2023	12/12/2023	$81,986.28	$19,411.09	$1,164.67	$20,575.76
5	Area Glass	UM Wholesale	Y	668130-24_0	$38,465.62	$2,382.94	$40,848.56	3	3	$38,465.62	100%	10/14/2023	12/1/2023	$40,848.56	$0.00	$0.00	$0.00
6	BRG Contractor Group	Seaman Corporation	Y	669748-24_0	$133,584.75	$8,090.09	$141,674.84	3	2	$133,584.75	100%	10/14/2023	12/18/2023	$141,674.84	$0.00	$0.00	$0.00
7	Ray Ware Hardware Inc	Ray Ware Hardware Inc	Y	669052-24_0	$462,560.00	$27,828.60	$490,388.60	3	1	$462,560.00	100%	10/14/2023	12/8/2023	$490,388.60	$0.00	$0.00	$0.00
8	PMC	Lutex	Y	667622-24_0	$902,000.00	$54,195.00	$956,195.00	3	NA	$902,000.00	100%	10/14/2023	12/8/2023	$956,195.00	$0.00	$0.00	$0.00
9	AJ Johns	American Precast	Y	669056-24_0	$76,470.00	$4,663.20	$81,133.20	3	3	$76,470.00	100%	10/14/2023	12/4/2023	$81,133.20	$0.00	$0.00	$0.00
10	Regency Electric	Cummins	Y	667618-24_0	$363,425.00	$21,880.50	$385,305.50	3	4	$363,425.00	100%	10/17/2023	12/8/2023	$385,305.50	$0.00	$0.00	$0.00
11	PMC	Mopec	Y	670016-24_0	$1,908,406.38	$114,579.38	$2,022,985.76	3	NA	$1,894,128.19	99%	12/6/2023	1/5/2024	$2,007,950.88	$14,278.19	$856.69	$15,134.88
12	W.W. Gay Mechanical	ICS to replace Thermal Tech, Inc.	Y	670880-24_0	$71,000.00	$4,335.00	$75,335.00	3	5	$71,000.00	100%	12/22/2023	1/19/2024	$75,335.00	$0.00	$0.00	$0.00
13	PMC	Siemens Medical	Y	669750-24_0	$405,340.00	$24,395.40	$429,735.40	3	NA	$405,340.00	100%	11/17/2023	12/18/2023	$429,735.40	$0.00	$0.00	$0.00
14	W.W. Gay Mechanical	ICS (replacing Applied Mechanical)	Y	687066-25_0	$358,590.00	$21,590.40	$380,180.40	3	5	$358,540.00	99.99%	12/5/2024	12/23/2024	$380,127.40	$50.00	$3.00	$53.00
15	W.W. Gay Mechanical	Johnson Controls	Y	669058-24_0	$765,604.00	$46,011.24	$811,615.24	3	5	$765,604.00	100%	11/20/2023	12/4/2023	$811,615.24	$0.00	$0.00	$0.00
16	W.W. Gay Mechanical	Nelson & Company	Y	669059-24_0	$595,275.00	$35,791.50	$631,066.50	3	5	$595,275.00	100%	11/20/2023	12/4/2023	$631,066.50	$0.00	$0.00	$0.00
17	W.W. Gay Mechanical	Joe Powell & Associates	Y	669886-24_0	$111,514.22	$6,765.85	$118,280.07	3	5	$105,713.40	95%	11/20/2023	1/5/2024	$112,131.20	$5,800.82	$348.05	$6,148.87
18	W.W. Gay Mechanical	George A. Israel Jr. Inc.	Y	669060-24_0	$59,461.00	$3,642.66	$63,103.66	3	5	$59,461.00	100%	11/20/2023	12/4/2023	$63,103.66	$0.00	$0.00	$0.00
19	Regency Electric	Incursion Technologies	Y	672645-24_0	$600,208.92	$36,087.54	$636,296.46	3	4	$600,208.92	100.0%	1/3/2023	2/26/2024	$636,296.46	$0.00	$0.00	$0.00
20	Regency Electric	Presidio PDE	Y	672496-24_0	$305,451.22	$18,402.07	$323,853.29	3	4	$305,451.22	100%	1/29/2024	2/26/2024	$323,853.29	$0.00	$0.00	$0.00
21	Regency Electric	Presidio Non-PDE	Y	672495-24_0	$555,059.38	$33,378.56	$588,437.94	3	4	$504,307.04	91%	1/29/2024	2/26/2024	$534,640.48	$50,752.34	$3,045.14	$53,797.48
22	Regency Electric	A3 Communications		673963-24_0	$113,474.44	$6,883.47	$120,357.91	3	4	$113,474.44	100%	3/7/2024	6/4/2024	$120,357.91	$0.00	$0.00	$0.00
23	E. David & Company	Sherwin Williams	Y	674667-24_0	$27,325.85	$1,714.55	$29,040.40	3	1	$22,383.89	82%	3/21/2024	4/10/2024	$23,801.83	$4,941.96	$296.52	$5,238.48
24	W.W. Gay Mechanical	Tom Barrow	Y	676911-24_0	$55,130.00	$3,382.80	$58,512.80	4	5	$55,130.00	100%	4/29/2024	5/21/2024	$58,512.80	$0.00	$0.00	$0.00
25	J.E. Abercrombie	Capitol Materials (Framing)	Y	681887-24_0	$351,197.96	$21,146.88	$372,344.84	4	2	$351,197.96	100%	6/18/2024	8/27/2024	$372,344.84	$0.00	$0.00	$0.00
26	Regency Electric	Geopro - Fixtures	Y	680582-24_0	$677,642.89	$40,733.57	$718,376.46	4	4	$677,642.89	100%	6/18/2024	7/30/2024	$718,376.46	$0.00	$0.00	$0.00
27	Regency Electric	Geopro - Controls	Y	680581-24_0	$446,885.00	$26,888.10	$473,773.10	4	4	$446,835.00	99.99%	6/18/2024	7/30/2024	$473,720.10	$50.00	$3.00	$53.00
28	Regency Electric	Critical Components Inc		681888-24_0	$366,817.00	$22,084.02	$388,901.02	4	4	$366,817.00	100%	6/12/2024	8/27/2024	$388,901.02	$0.00	$0.00	$0.00
29	J.E. Abercrombie	Capitol Materials (ACT)	Y	682100-24_0	$260,020.50	$15,676.23	$275,696.73	4	2	$259,260.50	99.71%	9/12/2024	9/24/2024	$274,891.13	$760.00	$45.60	$805.60
30	Spectra Contract Flooring	Commercial Flooring Distributors	Y	686801-25_0	$97,100.75	$5,901.05	$103,001.80	4	2	$97,100.75	100%	11/8/2024	12/20/2024	$103,001.80	$0.00	$0.00	$0.00
31	Spectra Contract Flooring	Mannington	Y	685801-25_0	$30,504.20	$1,905.25	$32,409.45	4	2	$30,504.20	100%	10/9/2024	12/6/2025	$32,409.45	$0.00	$0.00	$0.00
32	Spectra Contract Flooring	Shaw Industries	Y	685798-25_0	$13,118.34	$862.10	$13,980.44	4	2	$13,118.34	100%	10/9/2024	12/3/2024	$13,980.44	$0.00	$0.00	$0.00
33	Spectra Contract Flooring	Nora Systems		687000-25_0	$22,064.84	$1,398.89	$23,463.73	4	2	$22,064.84	100%	10/9/2024	12/20/2024	$23,463.73	$0.00	$0.00	$0.00
34	Spectra Contract Flooring	Traditions in Tile & Stone	Y	686800-25_0	$13,856.55	$906.39	$14,762.94	4	2	$13,856.55	100%	10/9/2024	12/20/2024	$14,762.94	$0.00	$0.00	$0.00
35	Spectra Contract Flooring	Trinity Tile Group LLC	Y	686264-25_0	$19,016.97	$1,216.02	$20,232.99	4	2	$19,016.97	100%	10/9/2024	12/3/2024	$20,232.99	$0.00	$0.00	$0.00
36	Spectra Contract Flooring	Stanley Stephens	Y	686602-25_0	$98,626.81	$5,992.61	$104,619.42	4	2	$98,626.81	100%	10/9/2024	12/20/2024	$104,619.42	$0.00	$0.00	$0.00
37	HDI Group	Air Science	Y	688934-25_0	$40,305.00	$2,493.30	$42,798.30	4	1	$40,305.00	100%	12/6/2024	2/3/2025	$42,798.30	$0.00	$0.00	$0.00
38	HDI Group	MFI Medical	Y	690081-25_0	$38,703.00	$2,397.18	$41,100.18	4	1	$38,703.00	100%	1/6/2025	3/4/2025	$41,100.18	$0.00	$0.00	$0.00
39	PMC	EDW Government	Y	692720-25_0	$147,172.00	$8,905.32	$156,077.32	TBD	NA	$147,172.00	100%	3/13/2025	4/29/2025	$156,077.32	$0.00	$0.00	$0.00
40	City of Jacksonville	Office Imagess - OFMS, LLC	NA	672280-24_0	$543,168.17	$0.00	$543,168.17	TBD	NA	$543,168.17	100%	NA	NA	$543,168.17	$0.00	$0.00	$0.00
				TOTALS	$12,585,511.74	$725,465.61	$13,310,977.35			$12,449,697.28	98.91%			$11,970,548.63	$136,814.46	$8,283.88	$145,098.34

Item 9

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Contract Purchase Agreement Release 692720-25

Item 9

Purchase Order	**692720-25**
Order Date	**29-APR-2025**
Change Order	**0**
Change Order Date	**29-APR-2025**
Revision	**0**
Ordered	**147,172.00 USD**
Requisition Number	**PWEN-501995-25**
Solicitation Number	**PSC-0390-24**
All packing slips, invoices, and correspondence must reference the purchase order number	

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

Supplier
CDWG
DBA CDW Government LLC, CDW Government
120 South Riverside
CHICAGO, IL 60606

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

Ship To
Ed Ball 4th Floor
214 North Hogan Street
4th Floor
JACKSONVILLE, FL 32202 US

Notes CO#1 for $15,000,000.00 increase per award approved 1/30/25. New total is $18,000,000.00.

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
20374	**Net 30**	**Freight Prepaid**	**FOB Destination**	**Best Way**

Buyer		Deliver To Contact
Donica Golden Email: **donicag@coj.net**		**Renee Faris** E-mail: **RFaris@coj.net**

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Technology FF&E CDW-G POA 71232-24 32124.153103.565051.006237.00000000.00000.0000000	147,172.00				

Notes Deliver to Ed Ball 4th Floor Jansen Pieter or Scott Evan

This line references Document (Contract Purchase Agreement) POA-71232-24.

Ship To
Ed Ball 4th Floor
214 North Hogan Street
4th Floor
JACKSONVILLE, FL 32202

Promised 147,172.00

Requested
5/11/25

Requested Date correspond to the date of arrival at the Ship-to Location.

Line Total **147,172.00**

Item 9

Contract Purchase Agreement Release 692720-25

Line	Item	Price	Quantity	UOM	Ordered	Taxable

Total **147,172.00**

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 All original invoices shall be submitted to: COJ1CloudInvoices@coj.net Email Subject: inv_300000008806179	Approved by Dustin L. Freeman, Chief of Procurement Division

Contract Purchase Agreement Release 672280-24

Item 9

Purchase Order	**672280-24**
Order Date	**26-FEB-2024**
Change Order	**0**
Change Order Date	**26-FEB-2024**
Revision	**0**
Ordered	**543,168.17 USD**
Requisition Number	**PWEN-501082-24**
Solicitation Number	
All packing slips, invoices, and correspondence must reference the purchase order number	

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

Supplier
Office Images - OES, LLC
1524 San Marco Boulevard
JACKSONVILLE, FL 32207

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

Ship To
ME's Office (Davis St)
4368 North Davis Street
JACKSONVILLE, FL 32209 US

Notes CO to increase by $45,000.00. New total is $348,756.74.

CO to increase by $35,000.00 for second renewal. New total is $303,756.74.

Pricing in accordance with SC-0253-22 Citywide Purchase of Office Furniture and Related Products.

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
22154	**Net 30**	**Freight Prepaid**	**FOB Destination**	**Best Way**

Buyer		Deliver To Contact
Melissa Pierce Email: **mpierce@coj.net** Phone: **904-2558252**		**Lori West** E-mail: **lwest@coj.net**

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Medical Examiner's Office Furniture OES, LLC Contract SC-0253-22/ POA 71273-21 32124.153103.565051.006237.00000000.00000.0000000	465,866.17				

This line references Document (Contract Purchase Agreement) POA-71273-21.

Ship To
ME's Office (Davis St)
4368 North Davis Street
JACKSONVILLE, FL 32209

Promised

Requested
2/20/24

465,866.17

Requested Date correspond to the date of arrival at the Ship-to Location.

Contract Purchase Agreement Release 672280-24

Item 9

Line	Item	Price	Quantity	UOM	Ordered	Taxable
			Line Total		**465,866.17**	
2	Medical Examiner's Office Furniture- Contingency estimated price increase OES, LLC Contract SC-0253-22/ POA 71273-21 32124.153103.565051.006237.00000000.00000.0000000 This line references Document (Contract Purchase Agreement) POA-71273-21.	46,582.00				
	Ship To ME's Office (Davis St) 4368 North Davis Street JACKSONVILLE, FL 32209	**Promised** **Requested** 2/20/24			46,582.00	
	Requested Date correspond to the date of arrival at the Ship-to Location.					
			Line Total		**46,582.00**	
3	Medical Examiner's Office Furniture Labor /Svcs OES, LLC Contract SC-0253-22/ POA 71273-21 32124.153103.565051.006237.00000000.00000.0000000 This line references Document (Contract Purchase Agreement) POA-71273-21.	30,720.00				
	Ship To ME's Office (Davis St) 4368 North Davis Street JACKSONVILLE, FL 32209	**Promised** **Requested** 2/20/24			30,720.00	
	Requested Date correspond to the date of arrival at the Ship-to Location.					
			Line Total		**30,720.00**	
			Total		**543,168.17**	

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 All original invoices shall be submitted to: COJ1CloudInvoices@coj.net Email Subject: inv_300000008806179	Approved by Dustin L. Freeman, Chief of Procurement Division

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Docusign Envelope ID: 52C4F85F-5D5D-4BCE-A88D-35E635EA09D6

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: Construction Manager at Risk Services for Medical Examiner's Office

Requested Action and Justification:

Recommend approval of Amendment # 4 to the agreement with Perry McCall Construction, Inc. to incorporate Exhibit E which decreases the GMP by $2,557,168.63 to a new GMP of $67,324,511.72. This change order is to address design modifications and deduct direct materials (DPO) and tax savings purchased on behalf of Perry McCall Construction, Inc., for the Medical Examiner's Office and to adjust funds encumbered for additional DPOs.

Supplier:	Perry McCall Construction, Inc	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	08/01/2024

POA #:	70252-23	**PO #:**	655051-23	**Change Order #:**	N/A
Solicitation #:	N/A CDB-0177 22	**Contract #:**	70252-23	**Contract Amd #:**	Amendment #4
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	25		

Fund:	32124	**Center:**	153101	**Acct:**	565051	**Proj:**	006237	**Activity:**	000000000	$ -2,557,168.63
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	67,324,511.72	**Contingent Amt:**	0.00	**DMP/ODPO Amt:**	0.00

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT		
Concurrence:	Gibbs, Sheldon	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 3/25/2025
Concurrence:		**Title:**	DIRECTOR OF PUBLIC WORKS 3/26/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Kemp, Benjamin	**Chief of Procurement:**	4/1/2025
Name:	Kemp, Benjamin	**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
Date:	4/3/2025	**Date:**	4/3/2025

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

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Construction Manager at Risk Services for Medical Examiner's Office

Requested Action/Authority:

Recommend approval for amendment 3 to incorporate Exhibit D to decrease the GMP by $4,026,178.23 to a new GMP to $69,881,680.35.

Justification/Explanation:

To address design modifications and deduct direct materials (DPO) and tax savings purchased on behalf of Perry McCall Construction, Inc. for the MEO and to adjust funds encumbered for additional DPOs.

Legal Contract #:	70252-23	Contract Date:	06/30/2023	Change Order/AMD #:	Amend 3	
PO/Release #:	655051-23	Bid Date:	08/01/2024	Awarded Supplier:	Perry McCall Construction, Inc.	
Licenses Verified:	N/A	Effective Date:	08/01/2024	Basis of Award:	N/A	
Federally Funded:	N/A	No. of Bids:	N/A	Responses Received:	N/A	Attachments:
Solicitation:	CMAR - 0177 - 22			Procurement Contract #:	POA - 70252-23	
Executed By:	Office of General Counsel					

PoP:Base:	Project Completion	Options:	n/a	Extension(s):	N/A
JSEB Rec.:	Participation	%:	25	Bonds Waived Pursuant To:	N/A

Fund:	32124	Center:	153101	Acct:	565051	Proj:	006237	Activity:	00000000	$	-4,026,178.23
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 69,881,680.35	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 2,000,000.00

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	Signed by Mcknight, Thomas	Title:	CAPITAL IMPROVEMENT CONSTRUCTION MANAGER	7/23/2024
Concurrence:	DocuSigned by Sheldon D. Gibbs, P.E	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	7/23/2024
Concurrence:	DocuSigned by Nina Sierra	Title:	DIRECTOR OF PUBLIC WORKS	7/24/2024
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by Benjamin Kemp	Chief of Procurement:	DocuSigned by
Name:	Benjamin Kemp	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 8/15/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 8/15/2024

Signature: DocuSigned by Karen Bowling

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

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

SUBJECT: CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER'S OFFICE (REBID)

BID #: CDB-0177-22 **OPEN DATE: 10/13/2022**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – CMAR – FROM DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Perry McCall Construction (Contract # 70252-23) for Construction Manager at Risk Services for the Medical Examiner's Office, to incorporate the attached scope and fee summary, Exhibit C, in the amount of $1,007,423.93 resulting in a new total not to exceed amount for AMD #2 of $73,907,858.58.

Funding Source: 32124.153103.565051.006237.00000000.00000.0000000 - to be executed by formal amendment contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit C, Previous Awards

ANALYST _____ BENJAMIN KEMP

RESPECTFULLY SUBMITTED _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E. Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/8/2024

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/12/2024

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: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

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SUBJECT: CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER'S OFFICE (REBID)

BID #: CDB-0177-22 **OPEN DATE: 10/13/2022**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – CMAR – FROM DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Perry McCall Construction for 100% Construction Management at Risk (CMAR) Services as indicated on the attached Scope and Fee Summary, Exhibit B, known as Amendment 2 in the amount $72,826,963.00 which includes, $2,913,078.52 in contingency, $10,000,000.00 for Direct Material Purchases and allowing 611 calendar days to complete from Notice to Proceed. The revised GMP not-to-exceed is $72,900,434.65.

Funding Source: multiple accounts – to be executed by formal amendment contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit B, and Previous Awards

ANALYST JACLYN STAMOS

RESPECTFULLY SUBMITTED DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E. Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 6/15/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/16/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: 3CB178B0-ECE8-41E9-83E9-4AC8CE3D161A

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SUBJECT: CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER'S OFFICE (REBID)

BID #: CDB-0177-22 **OPEN DATE: 10/13/2022**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – CMAR – FROM DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Perry McCall Construction, for the Construction Management at Risk (CMAR) Services Preconstruction and Construction Services for the Medical Examiners Office.

Recommend approval of award to Perry McCall Construction to the preconstruction services as indicated on the Scope & Fee Summary, Exhibit A, in the amount $73,471.65.

Funding Source: 32111.153103.565051.006237.00000000.00000.0000000 – to be executed by formal amendment contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit A, and Previous Awards

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E. Chief, Engineering and Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/2/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 2/6/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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