Docusign Envelope ID: 18257EF2-5077-428A-B374-5D8F1774BFCD

City of Jacksonville, Florida

Procurement Award Form (PAF)

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

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

Requested Action and Justification:

Recommend approval to ratify the period of service from January 31, 2026 through date of executed contract.
Recommend approval to exercise third (3) and final renewal option with Traffic Control Devices. Period of service is from date of executed contract through January 30, 2027. Increase indebtedness will be $1,000,000.00, for a new total not to exceed $6,000,000.00.

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

Supplier:	Traffic Control Devices	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	11/30/2022

POA #:	70175-23	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	RFP-NONCON ESC-0006 23	**Contract #:**	70175-23	**Contract ADM #:**	3
Term:	1 year	**Options:**	3, 1-year	**Options Used:**	2

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

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

New NTE/GMP:	$ 6,000,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWTE:TRAFFIC ENGINEERING		
Concurrence:	Docusigned by: Christopher Drew 7D2D2C225B189489...	**Title:**	CHIEF OF TRAFFIC ENGINEERING 1/22/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 1/28/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF435104847484...	**Chief of Procurement:**	Signed by: B10F1D517352456... 2/3/2026
Name:	Pierce, Melissa	**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: 18257EF2-5077-428A-B374-5D8F1774BFCD

PAF Instructions
Part 1 (using agency)

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

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

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

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

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

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

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

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

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

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

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

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

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

Options: Period of time for each renewal or option.

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

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

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

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

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

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

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

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

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

Title: Title of person electronically signing form.

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

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

Docusign Envelope ID: 18257EF2-5077-428A-B374-5D8F1774BFCD

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

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

M E M O R A N D U M

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

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

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

SUBJECT: **Amendment #3 - Renewal and NTE Increase Request - Contract #70175-23, Bid #ESC-0006-23**
Traffic Control Devices, LLC
Traffic Signal Unit Price Construction - Countywide

DATE: **January 21, 2026**

The Department of Public Works, Traffic Engineering, has received a request from Traffic Control Devices, LLC, to exercise the third and final of three (3) one (1) year renewal options for Contract #70175-23.

Accordingly, we recommend approval of the renewal option requested by Traffic Control Devices, LLC, for the one (1) year service period from January 31, 2026, to January 30, 2027, in the amount of $1,000,000.00. The revised contract amount will be $6,000,000.00.

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

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

10405.153101.565050.001022.00000000.00000.0000000	$ 1,000,000.00

Docusign Envelope ID: 18257EF2-5077-428A-B374-5D8F1774BFCD

TRAFFIC CONTROL DEVICES, LLC

MEMORANDUM OF ACKNOWLEDGMENT

This Memorandum of Acknowledgement is submitted on this, the 16th day of January, 2026, by Traffic Control Devices, LLC., 242 N. Westmonte Drive, Altamonte Springs, Florida 32714 ("TCD"), regarding Contract#70175-23/ ESC-0006-23 with the City of Jacksonville, 1007 Superior St., Jacksonville, FL 32254 (The City).

Let this memorandum serve as an acknowledgement that TCD would like to renew Contract#70175-23/ ESC-0006-23, for the final year, per the terms of the original agreement entered into between TCD and The City on 1/31/2023

TRAFFIC CONTROL DEVICES, LLC.

By: George, K Hamil

Its: Vice President

TRAFFIC CONTROL DEVICES, LLC.
P.O. BOX 150418 ALTAMONTE SPRINGS, FL 32715-0418
PHONE: 407-869-5300 ▪ FAX: 407-869-0904
www.TCD-USA.com

Docusign Envelope ID: 18257EF2-5077-428A-B374-5D8F1774BFCD

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1: Form Type ADMIN Award Request: Renewals, Extensions, and Unit Price Increases (within NTE)

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

Requested Action/Authority:

Traffic Engineering has received a request from Traffic Control Devices, LLC, to exercise the second of three (3) one (1) year renewal options for Contract #70175-23.

Justification/Explanation:

We recommend approval of the renewal option requested by Traffic Control Devices, LLC, for the one (1) year service period from January 31, 2025, to January 30, 2026, in the amount of $1,500,000.00. Funding will be encumbered by individual releases against the POA dependent on the appropriate fiscal year, and funds appropriated by the City.

Legal Contract #:	70175-23	Contract Date:	01/31/2023	Change Order/AMD #:	Amendment #2	
PO/Release #:	N/A	Bid Date:	11/22/2022	Awarded Supplier:	Traffic Control Devices	
Licenses Verified:	N/A	Effective Date:	01/31/2023	Basis of Award:	N/A	
Federally Funded:	N/A	No. Invited:	6	Responses Received:	3	Attachments:
Solicitation:	N/A - ESC-006 - 23			Procurement Contract #:	POA - 70175-23	
Executed By:	Office of General Counsel					

PoP:Base:	1 year	Options:	2 of 3 one (1) Year renewal	Extension(s):	2
JSEB Rec.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

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

New NTE/GMP:	$ 5,000,000.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWTE:TRAFFIC_ENGINEERING			
Concurrence:	DocuSigned by: Chris LeDew DED2D2256189489...	Title:	CHIEF OF TRAFFIC ENGINEERING	11/13/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	11/16/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 17483D5CD0EE4C1...
Name:	Kemp, Benjamin
Procurement Manager:	Signed by: Marilyn Laidler 643A428BD05144E...
Name:	Marilyn Laidler
Chief of Procurement:	DocuSigned by: B19F1D517352456... 11/18/2024
Name:	Dustin L. Freeman

Initial DT

Initial DT

Docusign Envelope ID: 18257EF2-5077-428A-B374-5D8F1774BFCD

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

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

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

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

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

Docusign Envelope ID: 18257EF2-5077-428A-B374-5D8F1774BFCD

Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

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

New NTE/GMP: Enter the new total not to exceed the 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 Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

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

Docusign Envelope ID: 18257EF2-5077-428A-B374-5D8F1774BFCD

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

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: TRAFFIC ENGINEERING DIVISION

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Traffic Control Devices, LLC (contract #70175-23) in the annual not-to-exceed expenditure amount of $1,500,000.00. Total revised not-to-exceed award amount will be $3,500,000.00. Period of service will be from January 31, 2024 through January 30, 2025 with two (2) one (1) year renewal options remaining.

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

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

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/26/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/30/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Kelli O'Leary
Deputy Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-04

Docusign Envelope ID: 18257EF2-5077-428A-B374-5D8F1774BFCD

A NEW DAY.

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

MEMORANDUM

TO: Dustin L. Freeman, Chief
Procurement Division

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

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

SUBJECT: Amendment #1 - Renewal and NTE Increase Request - Contract #70175-23, Bid #ESC-0006-23
Traffic Control Devices, LLC
Traffic Signal Unit Price Construction - Countywide

DATE: October 16, 2023

The Department of Public Works, Traffic Engineering has received a request from Traffic Control Devices, LLC, to exercise the first, of three (3) one (1) year renewal options for Contract #70175-23.

Accordingly, we recommend approval of the renewal option requested by Traffic Control Devices, LLC, for the one (1) year service period from ~~February 1, 2024~~, to ~~January 31, 2025~~, in the amount of $1,500,000.00. The revised contract amount will be $3,500,000.00. January 31, 2024 January 30, 2025 DK

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

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

Account (other accounts will be used as necessary):

32124.153101.565051.001022.00000000.00000.0000000	$ 1,500,000.00

Attachments: Email confirmation of renewal from Traffic Control Devices; Signed Award Memo 12/22/2022

Docusign Envelope ID: 18257EF2-5077-428A-B374-5D8F1774BFCD

From: Eric Schultze <e.schultze@tcd-usa.com>
Sent: Monday, October 16, 2023 11:43 AM
To: Deschenes, Fay <FayD@coj.net>; David Akers <d.akers@tcd-usa.com>
Cc: George Hamil <g.hamil@tcd-usa.com>; Robert Rebert <r.rebert@tcd-usa.com>; Copeland, Carlton <Copeland@coj.net>; David Nagessar <d.nagessar@tcd-usa.com>
Subject: RE: UTILIZE 1ST OF 3 RENEWAL OPTIONS: ESC-0006-23 - Rebid - Traffic Signal Unit Price - Traffic Control Devices, LLC - Contract POA-70175-23 - Amendment # 1

EXTERNAL EMAIL: This email originated from a non COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Fay,

TCD would like to renew this contract for another year. Please send the appropriate contract amendment for execution.

Thank you,

Eric Schultze
Contracts Manager / Purchasing Manager

Traffic Control Devices, LLC
242 N. Westmonte Drive
Altamonte Springs, FL 32714
407-869-5300 Office
e.schultze@tcd-usa.com

From: Deschenes, Fay <FayD@coj.net>
Sent: Monday, October 9, 2023 10:28 AM
To: David Akers <d.akers@tcd-usa.com>
Cc: George Hamil <g.hamil@tcd-usa.com>; Robert Rebert <r.rebert@tcd-usa.com>; Eric Schultze <e.schultze@tcd-usa.com>; David Wittek <d.wittek@tcd-usa.com>; Copeland, Carlton <Copeland@coj.net>; David Nagessar <d.nagessar@tcd-usa.com>
Subject: RE: UTILIZE 1ST OF 3 RENEWAL OPTIONS: ESC-0006-23 - Rebid - Traffic Signal Unit Price - Traffic Control Devices, LLC - Contract POA-70175-23 - Amendment # 1

This Message Is From an External Sender
This message came from outside your organization.
Report Suspicious

David,

Is Traffic Control Devices interested in renewing for another year?

Thank you,
Fay

Docusign Envelope ID: 18257EF2-5077-428A-B374-5D8F1774BFCD

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

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: TRAFFIC ENGINEERING DIVISION

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

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

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

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

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

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

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

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

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

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

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/22/22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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