Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

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: Electrical Services for City Buildings

Requested Action and Justification:

Recommend approval to increase the award to Miller Electric Company by $90,000.00 to cover the attached quote for the RiversEdge Park Video System, as well as additional anticipated quotes for video system installations at other park locations. This increase will revise the total not-to-exceed amount for the initial three-year term to $12,390,000.00.

Supplier:	Miller Electric Company	**Basis of Award:**	LPTA	**BID Opening Date:**	03/06/2024

POA #:	71757-25	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB SC-0340 24	**Contract #:**	71757-25	**Contract ADM #:**	N/A
Term:	3 years	**Options:**	2, 1-year options	**Options Used:**	N/A

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

Fund:	32124	**Center:**	167101	**Acct:**	565051	**Proj:**	000963	**Activity:**	00000000	$ 90,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 12,390,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	RPOD:OFFICE OF THE DIRECTOR		
Concurrence:	Signed by: Josephs, Daryl 05FF85FD2C5A429...	**Title:**	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES 6/18/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Barnett, Renata E5139E2BE81E477...	**Chief of Procurement:**	Signed by: Robert Warembourg, for Dustin Freeman 7/7/2026 4812CA1D431247A...
Name:	Barnett, Renata	**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: 92A1199E-1414-4595-8344-32A88971240F

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: 92A1199E-1414-4595-8344-32A88971240F

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Exemption 5, Piggyback Contracts

Goods and/or Services: SC-0340-24 Electrical Services for City Buildings

Requested Action and Justification:

Recommend approval to increase the award with Miller Electric Company in the amount of $800,000.00 for the installation of security cameras at various park locations for Parks, Recreation and Community Services Department. Total revised expenditure for the initial three-year term is $7,200,000.00.

Supplier:	Miller Electric Company	**Basis of Award:**	LPTA	**BID Opening Date:**	03/06/2024

POA #:	71159-24	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB 0340 24	**Contract #:**	N/A	**Contract Amd #:**	N/A
Term:	3 years	**Options:**	2, 1-year renewals	**Options Used:**	N/A

Federally Funded:	N/A	**JSEB Rec:**	N/A	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	N/A		

Fund:	32124	**Center:**	167101	**Acct:**	565051	**Proj:**	000963	**Activity:**	00000000	$ 800,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	7,200,000.00	**Contingent Amt:**	0.00	**DMP/ODPO Amt:**	0.00

Using Agency/BU:	RPOD:OFFICE_OF_THE_DIRECTOR		
Concurrence:	Signed by: Joseph, Daryl 05FF85FD2C5A429...	**Title:**	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES 1/15/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Barnett, Renata 77118A2BF58A49...	**Chief of Procurement:**	DocuSigned by: B19F1D517352458... 1/21/2025
Name:	Barnett, Renata	**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:**	DocuSigned by: Karen Bowling 1C34E1215562481...
Date:	1/23/2025	**Date:**	1/24/2025

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

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: 92A1199E-1414-4595-8344-32A88971240F

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE:** 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Miller Electric Company as the lowest responsive, responsible bidder. Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Estimated initial not-to-exceed award amount will be $2,000,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/14/2024

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/18/2024

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: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 59EA3019-38D6-45E4-8727-1F731CC5F8E1

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works

Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 630-CITY
Jacksonville.gov

MEMORANDUM

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

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

DocuSigned by:
1EFA223D5D23487

FROM: For **Roy Birbal, Chief**
Public Buildings Division

SUBJECT: **Recommendation to Award SC-0340-24**
Miller Electric Company
Electrical Services for City Buildings

DATE: **March 7, 2024**

In response to the solicitation for bids to provide Electrical Services for City Buildings, the Procurement Division received two (2) responses and forwarded the results to the Public Buildings Division to review for a recommendation to award.

After reviewing the bid, the Public Buildings Division recommends approval of award to the lowest responsive, responsible bidder, Miller Electric Company, in the maximum indebtedness of $2,000,000.00.

Funding for this award will be encumbered by Purchase Order Agreement dependent on funding, the appropriate account for the buildings being served and fiscal year.

The term of this agreement is three (3) years from the date of the award with two (2) one (1) year renewal options.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Kelly Hooten at 255-4340.

Attachments: Bid Tabulation
Vendor Bid

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

BID TABULATION

Title:	Electrical Services for City Buildings - Re-Bid			**Brooks Building Solutions**		**Miller Electric Company**	
Bid No.:	SC-0340-24						
Close Date:	March 6, 2024						
Analyst:	David Klages						
No. Invited:	(6) **No. Received:** (2) **Other:** (1)						
Announcer:	Melissa Pierce						
Recorded By:	Michelle Spitler						
Item #	**Description**	**Unit of Measure**	**Est. Annual Quantity**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
1	Licensed Electrician – Regular Hours	Hour	1,000	$114.50	$114,500.00	$100.00	$100,000.00
2	Helper/Apprentice – Regular Hours	Hour	500	$60.50	$30,250.00	$60.00	$30,000.00
3	Licensed Electrician – Overtime Hours	Hour	100	$148.00	$14,800.00	$135.00	$13,500.00
4	Helper/Apprentice – Overtime Hours	Hour	50	$115.00	$5,750.00	$85.00	$4,250.00
5	Mark-up on Materials **(16% Maximum)**	Each	250,000	16% markup	$290,000.00	16% markup	$290,000.00
6	Mark-up on Subcontractors **(10% Maximum)**	Each	50,000	10% markup	$55,000.00	10% markup	$55,000.00
			Total Bid (Items 1 - 6):	**$510,300.00**		**$492,750.00**	
			Terms:	Not Stated		No Discount	
			Delivery:	N/A		N/A	
			Signed Bid Form:	Yes		Yes	
			Bid Proposal Form:	Yes		Yes	
			Conflict of Interest Certificate:	Yes		Yes	
			Business References:	Yes		Yes	
			FDOT Project List that Includes Bridge Work:	No		Yes	
			Licensed Electricians List:	Provided Copies of Licenses		Yes	
			Addenda:	N/A		N/A	

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

TERMS AND CONDITIONS

ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

1. **SCOPE**
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for **Electrical Services for City Buildings** as listed in the bid documents.

2. **AWARD**
Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
The term of this agreement will be three (3) years from the date of award with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. **MINIMUM REQUIREMENTS**
Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection:

   a. Bidder must have a current "Certified Electrical Contractor" license from the State of Florda, Department of Business & Professional Regulation (link below) at the time of bid opening."

   https://www.myfloridalicense.com/wl11.asp?mode=1&SID=&brd=&typ=

   b. Bidder must have a minimum of eight (8) years of experience as a State of Florida Licensed Electrical Contractor with commercial annual sales totaling in excess of three million dollars ($3,000,000.00) for the last three (3) years.

   c. Bidder must have completed projects working directly with the Florida Department of Transportation (FDOT) that include lane closures **and** bridge work within the past four (4) years.

   d. Bidder must maintain a minimum of six (6) full-time licensed Electricians and at least one (1) full-time Journeyman/Master Licensed Electrician.

   e. Bidder must have a minimum of six (6) fully equipped service vehicles containing the tools and equipment used in Commercial Electrical Contracting Service and Installation. A pre-award inspection of the company's vehicles and equipment may be made prior to award.

5. **PRE-BID CONFERENCE**
N/A.

6. **STATE CONTRACTS**
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. **QUANTITIES**
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. **The City reserves the right to add or delete items during the contract period.** The City will order on an as needed basis.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

8. **DELIVERY**
N/A.

9. **ESCALATION/DE-ESCALATION**
All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term, a supplier may submit in writing a request for price escalation / de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

10. **PRICES**
All unit prices shall include **freight, delivery, and handling charges** to the delivery location as outlined in the bid documents.

11. **PICK UP AND RETURNS**
The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. **COMPLIANCE WITH SPECIFICATIONS**
The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. **INVOICING**
Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include: Purchase Order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 45 days. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

14. **INSURANCE/INDEMNIFICATION**
Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

15. **REPORTING**
The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

16. **SUPPLIER ACCESSIBILITY**
The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

SPECIFICATIONS

ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

All questions or discrepancies regarding the bidding process or the bid documents must be submitted in writing to David Klages, Purchasing Analyst, at dklages@coj.net by the date and time specified on the Bid Form.

When submitting a bid, please be sure to write the bid name and number and your company's name, address, and phone number on the **outermost** sealed envelope or package.

Bidders shall not make changes to any document in this solicitation. Changes to this solicitation will be authorized only via posted addendum. Any unauthorized changes may result in rejection of the bid submittal.

Bidders must meet all the Minimum Requirements listed in the Terms and Conditions to be considered for award.

Part I – General

Scope of Work
The City of Jacksonville (Buyer/City/COJ) is accepting proposals from qualified electrical contractors for electrical installation, maintenance, and repair services at City owned or leased facilities at the request of the Public Buildings Division.

Scheduling of Operations
Contractor must note that work is generally performed in occupied facilities. The scheduling of work is of utmost importance. The Contractor will meet with Public Building Division representatives prior to scheduling and commencement of work.

Emergency repair service shall be available from the Contractor on 24-hour basis, 7 days a week, 365 days a year. Contractor must provide at least three (3) 24/7/365 emergency contacts for City-related emergencies.

Requirements of Regulatory Agencies
Contractor shall perform all work in accordance with applicable codes. The work shall be completed by certified and experienced persons skilled in the trade and in accordance with the best practices of the trade.

Contractor shall give all necessary notices, obtain all state and municipal permits, pay all fees necessary in connection with the installation, including sales and use taxes as applicable, and perform all tests as are called for by regulations of such authorities.

Security requirements will be the responsibility of the Contractor, including, but not limited to, providing workers who can pass security requirements, meeting application fees and renewals, and maintaining a staff of badged employees for any City facility.

Guarantee/Warranty
By entering into a contract with the City, the Contractor guarantees that the materials and workmanship are first-class in every aspect, and that the Contractor will make good any defect not due to ordinary wear and tear or improper use or care which may develop within one (1) year from the date of final payment.

City's Right to Terminate ForConvenience
The City reserves the right to terminate the contract for any reason by giving thirty (30) days written notice to the Contractor. If the contract is terminated for convenience, the City will be relieved of all further obligations other than payment for the amount of approved services actually performed up to the date of termination. Access to all work papers will be provided to the City after termination of contract.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Part 2 – Outline of Services

Regular Requests

The Contractor shall respond to the facility for routine services within two (2) business days of being notified by the City. Work can commence without approval of a quotation for up to $500.00 for parts and labor total. Services requested over $500.00 for parts and labor will require an approved quotation prior to commencing.

After-Hours/Emergency Requests

The Contractor shall respond to the facility for after-hours/emergency service requests within two (2) hours of being notified by the City. Emergency services shall include corrective repair of any electrical problem required to restore the facility and/or ground to operational, secure, and safe condition. This work will commence with written (email or fax) authorization from the Public Buildings Division Facility Manager and prior to having an approved and signed estimate. Once an emergency scope of work is completed, a follow-up cost estimate will be submitted at the Contractor's earliest available opportunity for review/approval by the City for a further non-emergency scope of work to be completed.

After-Hours/Emergency requests are defined as requests made between 6:01 p.m. and 6:59 a.m., Monday – Thursday and between 6:01 p.m. Friday and 6:59 a.m. Monday.

Electrical Installation, Maintenance, and Repair Services

Electrical installation, maintenance, and repair services shall include, but not be limited to the following:

- Electrical conduit and wiring
- Lighting systems and light control systems
- Receptacles, switches, and data and telephone wall jacks
- Emergency lighting equipment and fire alarm systems
- Power and conduit to other systems such as HVAC systems, generators, UPSs or equipment
- Data and telephone cabling
- Conduit systems for communication and other electronic systems
- Pumps, motors, electrical breakers, and controls
- Low voltage wiring
- Refrigeration electrical equipment
- Air controls
- Generator systems
- Field and street lighting requiring a bucket truck
- Card access systems
- Irrigation-electrical valves and controllers
- Electrical furnaces
- Security alarm and CCTV systems
- Excavation, backfill, concrete and asphalt paving as it relates to the electrical scope of work to accomplish a complete installation
- Proven working knowledge of FDOT regulations
- Bridge, road, and waterway work

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Price
This shall be a labor and materials contract guided by the rates and pricing structure identified in the Bid Proposal Form. Proposals per individual work tasks shall be on a "Not to Exceed" basis. This is a Time and Materials contract, and all invoices shall be supported by documentation verifying the costs incurred. Should the scope or conditions change where the cost may be exceeded, authorization is required prior to exceeding the PO amount. This can include, but is not limited to, certified payrolls, copies of paid invoices for materials, subcontract agreements, etc. The City reserves the right to request firm price quotations for work/individual projects exceeding $4,500.00.

Rates shall take effect on the contract's start date and shall remain firm for the initial 12-month contract term unless the contract is terminated/cancelled. After the initial contract term, the Contractor may submit in writing a request for price escalation/de-escalation on an annual basis for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

The mark-up amount on materials, supplies, and equipment shall not exceed sixteen percent (16%). The mark-up on subcontractors' invoices shall not exceed ten percent (10%). Any Change Order request will require approval from the Public Buildings Division and are subject to verification. The Contractor shall provide a detailed breakdown of all costs in each work task.

Service calls and repairs shall be invoiced at the completion of each work task, according to the rates submitted on the Bid Proposal Form. All invoices shall include, at a minimum, the following information:

1. Purchase Order number under which the work is authorized.
2. Facility name and address where the work was completed.
3. COJ Facility Manager contact information (name).
4. Hourly rates and charges.
5. Total number of hours worked.
6. Detailed list of materials supplied/installed and invoiced costs.
7. Mark-up percentage/cost.
8. Detailed description of work performed.

Part 3 – Execution

Materials
Materials/equipment installed shall be factory new, installed per the manufacturer's written instructions, and the City shall be provided with the manufacturer's complete warranty. Materials/equipment must be available for inspection by COJ staff if/when requested.

Installation
The Contractor is responsible for familiarizing himself/herself with existing field conditions prior to submitting his/her quotation. The Contractor shall coordinate the location with COJ staff prior to commencing work. All labor and materials necessary to complete the installation shall be included in the quotation.

Installation shall proceed as specified per the manufacturer's published installation instructions and to industry best standards.

At a minimum, only licensed electrical journeyman personnel will be permitted to service City facilities unless the work requires an electrical apprentice under direct supervision of the electrical Journeyman.

Installers shall be certified by the manufacturer to ensure warrantable installation when applicable. The Contractor shall ensure that he/she has the necessary resources for the successful completion of the work.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

The Contractor's equipment must be in good mechanical order and not require excessive maintenance or create excessive downtime that jeopardizes the Contractors' ability to provide the work agreed to.

All work performed shall be subject to inspection and shall meet the approval of the City. If the work is not approved, the City shall have the right to reject it and require corrections. Acceptance or rejection of the work shall be made as promptly as practical, but failure to accept or reject the work shall not relieve the Contractor from responsibility for the work not provided in accordance with the contract. The City will not be deemed to have accepted the work by virtue of partial or full payment. The City shall be the final judge of all work and its decisions of all questions in dispute will be final.

The City may have its own work forces and other contractors on the site while the work of this contract is under way. The City shall coordinate the work of all contractors on the site and require their coordination with each other. If the Contractor is unable to provide the services within the timeframe required, or is unavailable, the City reserves the right to contact another contractor to perform the service(s).

The Contractor shall ensure that all repairs and/or replacement materials take into account the City's obligation for sustainability and Energy Efficient Management Programs. All repairs and/or replacement materials shall be of the same or higher standard in terms of energy consumption to achieve significant and sustainable savings in energy use cost.

The Contractor is also expected to identify any improvement opportunities during the course of maintenance or repair services within City facilities for installation of products and equipment that would reduce electrical energy consumption and/or produce environmental benefits.

Worksite Procedures

The Contractor will be required to notify City staff upon arrival and before starting any work, and prior to departure from the facility. An identity badge, parking pass, and/or keys may be required from COJ staff.

The Contractor will be required to provide employees that can pass and maintain security clearances for certain designated buildings that require security clearances. Any costs for obtaining security clearances shall be the responsibility of the Contractor.

Contractor is responsible for installing temporary restrictions, barricades, and signs during service/repair operations.

The Contractor is required to schedule work with the local users and accommodate those who cannot allow shutdown of their operations.

The Contractor must inform the COJ Public Buildings Facility Manager immediately if any safety hazard is discovered.

The Contractor must ensure all staff, including subcontractors, are wearing company t-shirts with logo/company ID when working in a City facility. The Contractor's employees should also wear in plain sight a company ID badge with their full name.

Acquiring all necessary permits will be the responsibility of the Contractor.

It is the Contractor's responsibility to locate underground utilities to ensure damage does not occur. If damage occurs, the Contractor shall repair, or make arrangements for repair of, the damage at the Contractor's own expense.

The Contractor will perform on-site minor repairs when the cumulative cost for parts and labor is $500.00 or less, as approved by the COJ Facility Manager or his/her designee. If the estimated costs exceed $500.00, the Contractor will provide a written quote and receive authorization from the City prior to commencing with the repair.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Protection
The Contractor shall use due care so that no persons are injured, or property damaged, in providing the services under this solicitation. The Contractor shall be solely responsible for all loss, damages, costs, and expenses in respect to any injury to persons, damage to property, or infringement of the rights of others incurred in the performance of the work, or caused in any manner whatsoever, by the Contractor or its employees and subcontractors. The Contractor shall immediately rectify any loss or damage for which, in the opinion of the City, the Contractor is responsible at no charge to the City and to the satisfaction of the City.

Cleaning
At the end of each day and at the conclusion of work, the Contractor shall clean up all debris, promptly remove any equipment or material, and leave the site of the work in a clean and tidy condition.

Performance Guarantee
The contractor shall assume full responsibility for providing a complete and operational electrical component upon completion of the work.

Remainder of page intentionally left blank.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Request for Piggybacking for Miller Electric POA

Project	CD	Amount
Blue Cypress Security Cameras	01	$28,964.00
Patton Park Security Cameras	03	$60,714.00
Adolph Wurn Security Cameras	04	$19,142.00
Drew Park Security Cameras	04	$32,565.00
Baker Skinner Security Cameras	05	$60,714.00
Walter Jones Historical Security Cameras/lighting	06	$71,002.00
Eartha Napoleon Security Cameras	07	$60,714.00
Clanzel T Brown Signage Security	08	$77,856.71
Lonnie C Miller Security Cameras	10	$71,002.00
Ft Family Security Camera/Lighting	11	$60,714.00
Taye Brown Security Camera	12	$80,652.19
Hanna Park Security Cameras	13	$71,002.00
Memorial Park Secuity Camera	14	$60,714.00
Contengency funds		$24,905.10
Total		$800,000.00

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE:** 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award ending 5/17/2027 (POA-71159-24 – AMD #1) by $2,000,000.00 to Miller Electric Company. Total revised not-to-exceed expenditure is $4,400,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order Releases.

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: LeeAnn Warchol
LEEANN WARCHOL

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/20/24

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/24/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 0BD55FAE-F77A-4FD5-9846-FF91CE7D9810

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works

Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 630-CITY
Jacksonville.gov

MEMORANDUM

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

THRU: **Nina Sickler, P.E., Director** DocuSigned by: 1EFA223D5D23487
Department of Public Works

FROM: **Roy Birbal, Chief** DocuSigned by: FBA0E6E062164F6
Public Buildings Division

SUBJECT: **Amendment #2, POA-71159-24, Bid # SC-0340-24**
Miller Electric Company
Electrical Services for City Buildings

DATE: **June 6, 2024**

The Department of Public Works, Public Buildings Division requests approval to increase the maximum indebtedness by $2,000,000.00 for the referenced agreement. The new not to exceed amount will be $4,400,000.00.

Funding will be encumbered by Purchase Order releases against the contract purchase agreement, depending on funding, the appropriate account for the buildings being served and fiscal year.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Kelly Hooten at 255-4340.

Attachments: Previous Award
Certificate of Insurance

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 0BD55FAE-F77A-4FD5-9846-FF91CE7D9810

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE:** 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award ending 5/17/2027 (POA-71159-24 – AMD #1) by $400,000.00 to Miller Electric Company for electrical services for the Jacksonville Sheriff's Office.

Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Total revised not-to-exceed expenditure is $2,400,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order Releases.

ATTACHMENTS: Agency Memo/Emails, Previous Award

ANALYST: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JENNIFER SHORT, DIRECTOR OF POLICE SERVICES

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/2/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/8/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 0BD55FAE-F77A-4FD5-9846-FF91CE7D9810

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE**: 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED**: 2 **OTHER**: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Miller Electric Company as the lowest responsive, responsible bidder Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options Estimated initial not to exceed award amount will be $2,000,000 00

Funding for this award will be encumbered from various agency accounts and executed by Purchase Orders

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED**: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING ____ MEMBERS DISAPPROVING 6 DATE 3/14/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/18/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 0BD55FAE-F77A-4FD5-9846-FF91CE7D9810

A NEW DAY.

Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure.

Please consider the environment - print only if necessary.

From: Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Sent: Monday, April 22, 2024 2:33 PM
To: Lyon, Steven <SLyon@coj.net>
Cc: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: JSO Aviation Unit Electrical

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.

Steve,

I am requesting the use of the Miller Electric Contract with Public Buildings to make the necessary safety repairs to the Aviation Unit as well as connect the new Air Compressor. May JSO utilize this contract for the work outlined on the attached documents?

Thank you,

Ben Carder #46106
Facilities Manager
Jacksonville Sheriff's Office|Department of Police Services
Office: 904.630.8799 |Cell: 904.832.3843|Fax: 904.630.7886
Benjamin.Carder@jaxsheriff.org

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE:** 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award ending 5/17/2027 (POA-71159-24 – AMD #1) by $400,000.00 to Miller Electric Company for electrical services for the Jacksonville Sheriff's Office.

Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Total revised not-to-exceed expenditure is $2,400,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order Releases.

ATTACHMENTS: Agency Memo/Emails, Previous Award

ANALYST: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JENNIFER SHORT, DIRECTOR OF POLICE SERVICES

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/2/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/8/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

JACKSONVILLE SHERIFF'S OFFICE

T.K. Waters, Sheriff

Dedication. Service. Honor. Community.

To: Dustin Freeman
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Jennifer Short
Director of Police Services

Subject: SC-0340-24 Electrical Services for City Buildings – Re-Bid

Date: April 24, 2024

We are recommending approval to increase SC-0340-24 Electrical Services for City Buildings – Re-Bid with the Miller Electric Company in the amount of $400,000.00 for the Jacksonville Sheriff's for the period ending March 17, 2027. The releases from POA-71159-24 will be processed from various agency accounts and executed by purchase orders. The total revised not to exceed expenditure amount is $2,400,000.00. The Public Buildings Division has given permission to use this award.

Please let me know if you need any additional information.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Wallace Cohen, Olive

From: Kemp, Benjamin
Sent: Wednesday, April 24, 2024 3:24 PM
To: Wallace Cohen, Olive
Cc: Baines, Deidra B.
Subject: FW: JSO Aviation Unit Electrical - Miller Electric POA
Attachments: SC-0340-24 Electrical Service for City Buildings - Re-Bid.pdf

Good afternoon, Olive,

I believe this would go to you.
I have Deidra CC'd incase there are any questions.

Thanks,

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

A NEW DAY.

*** **Privacy Act:** This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, April 24, 2024 3:20 PM

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

To: Birbal, Roy <RBirbal@coj.net>; Ashe, John <AsheJ@coj.net>; Kemp, Benjamin <BKemp@coj.net>; Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Cc: Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>; Riddle, Dina <DRIDDLE@coj.net>; Waremburg, Robert <RWaremburg@coj.net>
Subject: RE: JSO Aviation Unit Electrical - Miller Electric POA

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.

Ben,

Attached is our signed award request to increase the award with Miller Electric Company to allow JSO to enter requisitions against POA-71159-24, Bid SC-0340-24 Electrical Services for City Buildings – Re-Bid.

Let me know if there are any questions.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

From: Birbal, Roy <RBirbal@coj.net>
Sent: Wednesday, April 24, 2024 8:20 AM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>; Ashe, John <AsheJ@coj.net>; Kemp, Benjamin <BKemp@coj.net>; Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Cc: Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>; Riddle, Dina <DRIDDLE@coj.net>; Waremburg, Robert <RWaremburg@coj.net>
Subject: RE: JSO Aviation Unit Electrical - Miller Electric POA

******EXTERNAL EMAIL SOURCE******
This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Yes, this is acceptable. Please copy us on your request.

Roy Birbal. CFM
Chief Of Public Buildings
Department of Public Works I Public Buildings Division
555 W. 44th Street
Jacksonville, Florida 32208
255-4330 Office
904-813-0717 Cell

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

RBirbal@coj.net

A NEW DAY

Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure.

Please consider the environment - print only if necessary.

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, April 23, 2024 5:06 PM
To: Birbal, Roy <RBirbal@coj.net>; Ashe, John <AsheJ@coj.net>; Kemp, Benjamin <BKemp@coj.net>; Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Cc: Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>; Riddle, Dina <DRIDDLE@coj.net>; Waremburg, Robert <RWaremburg@coj.net>
Subject: RE: JSO Aviation Unit Electrical - Miller Electric POA

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.

Roy,

We reviewed the specifications on Bid# SC-0340-24, POA-71159-24, awarded to Miller Electric and it is the same type of specifications that the Jacksonville Sheriff's Office requires when we request quotes for electrical work. Since this is a new bid and award would you have any objections to me submitting a request to procurement to increase the award in an amount that JSO can use that would not affect your capacity to spend. It would be closely monitored as not to exceed our allocated amount. We have been able to add our own capacity to spend on bids with Fleet and ITD.

Any assistance with this request is greatly appreciated. Let me know if you have any questions.

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

From: Birbal, Roy <RBirbal@coj.net>
Sent: Tuesday, April 23, 2024 3:24 PM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>; Ashe, John <AsheJ@coj.net>; Kemp, Benjamin <BKemp@coj.net>; Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Cc: Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>; Riddle, Dina <DRIDDLE@coj.net>
Subject: RE: JSO Aviation Unit Electrical

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

We had a discussion last August with you all on getting your own separate contract based on you all's need. Where are you guys with this?

Roy Birbal. CFM
Chief Of Public Buildings
Department of Public Works I Public Buildings Division
555 W. 44th Street
Jacksonville, Florida 32208
255-4330 Office
904-813-0717 Cell
RBirbal@coj.net

A NEW DAY

Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure.

Please consider the environment - print only if necessary.

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, April 23, 2024 3:13 PM
To: Ashe, John <AsheJ@coj.net>; Kemp, Benjamin <BKemp@coj.net>
Cc: Birbal, Roy <RBirbal@coj.net>; Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>; Riddle, Dina <DRIDDLE@coj.net>
Subject: RE: JSO Aviation Unit Electrical

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.

Can we process the attached request for the serving line at the Pre-Trial Detention Facility too? Thanks for everyone's help in this matter.

Deidra Baines, #69081
Procurement Manager

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

From: Ashe, John <AsheJ@coj.net>
Sent: Tuesday, April 23, 2024 3:02 PM
To: Kemp, Benjamin <BKemp@coj.net>
Cc: Birbal, Roy <RBirbal@coj.net>; Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>; Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>; Leslie-Burney, Annette <ABurney@coj.net>; Riddle, Dina <DRIDDLE@coj.net>
Subject: RE: JSO Aviation Unit Electrical

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Per Roy, please add Requisitioning BU PSSS to Public Buildings POA-71159-24 Miller Electric. Please reply all when the change order is submitted for approval.

John Ashe, MBA
Accounting Manager
City of Jacksonville/Department of Public Works
214 N. Hogan St
Jacksonville, Florida 32202
(Office) 904.255.8706

A NEW DAY

From: Birbal, Roy <RBirbal@coj.net>
Sent: Tuesday, April 23, 2024 1:02 PM
To: Ashe, John <AsheJ@coj.net>
Cc: Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>
Subject: FW: JSO Aviation Unit Electrical

John,

Please allow JSO access to use the Miller Electric contract for the proposed work attached.

Thank you,

Roy Birbal. CFM

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Chief Of Public Buildings
Department of Public Works I Public Buildings Division
555 W. 44th Street
Jacksonville, Florida 32208
255-4330 Office
904-813-0717 Cell
RBirbal@coj.net

A NEW DAY

Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure.

Please consider the environment - print only if necessary.

From: Lyon, Steven <SLyon@coj.net>
Sent: Tuesday, April 23, 2024 12:56 PM
To: Birbal, Roy <RBirbal@coj.net>
Subject: FW: JSO Aviation Unit Electrical

Chief, they would like to be added to the Miller POA attached is the quote

Steven Lyon, FMP
Building Maintenance Superintendent, Public Buildings
City of Jacksonville | Department of Public Works
555 W. 44th Street
Jacksonville, Florida 32208
(Office) 904.255.4332
(Cell) 904.237.5218

A NEW DAY.

Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure.

Please consider the environment - print only if necessary.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, April 23, 2024 11:45 AM
To: Lyon, Steven <SLyon@coj.net>; Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Cc: Edwards, Karen D <Karen.Edwards@jaxsheriff.org>
Subject: RE: JSO Aviation Unit Electrical

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.

Steve,

In order for us to be able to use POA-71159-24 Miller Electric we will need Business Unit PSSS added to the POA under Controls so we can enter our requisition.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

From: Lyon, Steven <SLyon@coj.net>
Sent: Tuesday, April 23, 2024 9:50 AM
To: Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Cc: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: RE: JSO Aviation Unit Electrical

******EXTERNAL EMAIL SOURCE******
This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Your approved to use this POA
Diedra let me know if you have any problems I will try and help

Steven Lyon, FMP
Building Maintenance Superintendent, Public Buildings
City of Jacksonville | Department of Public Works
555 W. 44th Street
Jacksonville, Florida 32208
(Office) 904.255.4332
(Cell) 904.237.5218

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

A NEW DAY.

Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure.

Please consider the environment - print only if necessary.

From: Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Sent: Monday, April 22, 2024 2:33 PM
To: Lyon, Steven <SLyon@coj.net>
Cc: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: JSO Aviation Unit Electrical

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.

Steve,

I am requesting the use of the Miller Electric Contract with Public Buildings to make the necessary safety repairs to the Aviation Unit as well as connect the new Air Compressor. May JSO utilize this contract for the work outlined on the attached documents?

Thank you,

Ben Carder #46106
Facilities Manager
Jacksonville Sheriff's Office | Department of Police Services
Office: 904.630.8799 | Cell: 904.832.3843 | Fax: 904.630.7886
Benjamin.Carder@jaxsheriff.org

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE**: 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED**: 2 **OTHER**: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Miller Electric Company as the lowest responsive, responsible bidder. Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Estimated initial not-to-exceed award amount will be $2,000,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 3/14/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/18/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Electrical Services for City Buildings - SC-0340-24

Requested Action/Authority:

Request approval to increase the award with Miller Electric Company by $2,000,000.00 for FY25 projects. Total revised not-to-exceed amount is $6,400,000.00 for the period ending March 17, 2027.

Justification/Explanation:

N/A

Legal Contract #:		Contract Date:		Change Order/AMD #:	Amendment #2	
PO/Release #:	71159-24	Bid Date:	3/6/2024	Awarded Supplier:	Miller Electric Company	
Licenses Verified:	Yes	Effective Date:	10/31/2024	Basis of Award:	LPTA	
Federally Funded:	N/A	No. Invited:	6	Responses Received:	2	Attachments:
Solicitation:	ITB - SC-0340- - 24			Procurement Contract #:	POA - 71159-24	
Executed By:	Procurement					

PoP:Base:	3 years	Options:	2, 1-year renewals	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	54101	Center:	155007	Acct:	534100	Proj:	000000	Activity:	00000000	$	2,000,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 6,400,000.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWPB:PUBLIC_BUILDINGS			
Concurrence:	DocuSigned by: Roy Bibel FBA0E6E082164F6...	Title:	CHIEF OF PUBLIC BUILDINGS	10/16/2024
Concurrence:	DocuSigned by: Nina Sicka 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	10/24/2024
Concurrence:		Title:		
Concurrence:		Title:		

Initial DT

Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 17483D5CD0EE4C1...	Chief of Procurement:	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D431247A... 10/25/2024
Name:	Kemp, Benjamin	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: 10/31/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 10/31/2024

Signature: DocuSigned by: Karen Bowling 1C34E1215562481...

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

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: 92A1199E-1414-4595-8344-32A88971240F

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: 92A1199E-1414-4595-8344-32A88971240F

14

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE:** 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award ending 5/17/2027 (POA-71159-24 – AMD #1) by $2,000,000.00 to Miller Electric Company. Total revised not-to-exceed expenditure is $4,400,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order Releases.

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: LeeAnn Warchol
LEEANN WARCHOL

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/20/24

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/21/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 0BD55FAE-F77A-4FD5-9846-FF91CE7D9810

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE:** 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award ending 5/17/2027 (POA-71159-24 – AMD #1) by $400,000.00 to Miller Electric Company for electrical services for the Jacksonville Sheriff's Office.

Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Total revised not-to-exceed expenditure is $2,400,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order Releases.

ATTACHMENTS: Agency Memo/Emails, Previous Award

ANALYST: Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JENNIFER SHORT, DIRECTOR OF POLICE SERVICES

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/2/2024

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 5/8/24

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 0BD55FAE-F77A-4FD5-9846-FF91CE7D9810

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE**: 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED**: 2 **OTHER**: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Miller Electric Company as the lowest responsive, responsible bidder. Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Estimated initial not to exceed award amount will be $2,000,000.00

Funding for this award will be encumbered from various agency accounts and executed by Purchase Orders

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED**: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING ____ MEMBERS DISAPPROVING 6 DATE 3/14/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/18/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For Mayor Donna Deegan
Under Authority Of
Executive Order No. 2023-03

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Exemption 5, Piggyback Contracts

Goods and/or Services: Electrical Services for City Buildings

Requested Action and Justification:

Recommend approval to increase the award with Miller Electric Company in the amount of $132,000.00 due to the attached 2 quotes coming in higher than expected, as well as a contingency amount for installation of security cameras at various park locations. Total revised not to exceed amount for the initial three-year term is $7,200,000.00.

***Note, this is a piggyback off of PW POA-71159-24, permission attached. It is set up in 1Cloud for Parks use under POA-71757-25.

Supplier:	Miller Electric Company	**Basis of Award:**	LPTA	**BID Opening Date:**	03/06/2024

POA #:	71757-25	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB SC-0340 24	**Contract #:**	71757-25	**Contract Amd #:**	N/A
Term:	3 years	**Options:**	2, 1-year renewals	**Options Used:**	N/A

Federally Funded:	N/A	**JSEB Rec:**	N/A	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	N/A		

Fund:	32124	**Center:**	167101	**Acct:**	565051	**Proj:**	000963	**Activity:**	00000000	$ 132,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 9,932,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	RPOD:OFFICE_OF_THE_DIRECTOR		
Concurrence:	Signed by: Joseph, Daryl 05FF85FD2C5A429...	**Title:**	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES 7/10/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Barnett, Renata 77718A2BF5B4490...	**Chief of Procurement:**	DocuSigned by: B19F1D517352468... 7/15/2025
Name:	Barnett, Renata	**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:**	DocuSigned by: Karen Bowling 1C34E121562481... DS Karen Bowling Chief Administrative Officer For: Mayor Donna Deegan Under Authority Of: Executive Order No: 2023-02
Date:	7/17/2025	**Date:**	7/18/2025

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

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: 92A1199E-1414-4595-8344-32A88971240F

From: Birbal, Roy - PWPB
To: Jones, Wendy - RPOD; Lyon, Steven - PWPB
Cc: Joseph, Daryl - RPOD
Subject: RE: Usage of POA-71159-24 - SC-0340-24 - FW: FW: CCTV Park Quotes
Date: Thursday, January 16, 2025 7:49:16 AM

Yes, please proceed.

Roy Birbal. CFM
Chief Of Public Buildings
Department of Public Works I Public Buildings Division
555 W. 44th Street
Jacksonville, Florida 32208
255-4330 Office
904-813-0717 Cell
RBirbal@coj.net

From: Jones, Wendy - RPOD <WendyH@coj.net>
Sent: Tuesday, January 14, 2025 11:09 AM
To: Birbal, Roy - PWPB <RBirbal@coj.net>; Lyon, Steven - PWPB <SLyon@coj.net>
Cc: Joseph, Daryl - RPOD <DJoseph@coj.net>
Subject: RE: Usage of POA-71159-24 - SC-0340-24 - FW: FW: CCTV Park Quotes

Good Day Roy

Procurement would like confirmation that you are okay with us Piggybacking off of your agreement to Miller Electric.

Wendy L. Jones
Executive Assistant to Director
City of Jacksonville|Parks, Recreation and Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: (904) 255-7907
Jacksonville.gov

From: Birbal, Roy - PWPB <RBirbal@coj.net>
Sent: Thursday, January 9, 2025 1:48 PM
To: Jones, Wendy - RPOD <WendyH@coj.net>; Lyon, Steven - PWPB <SLyon@coj.net>
Cc: Joseph, Daryl - RPOD <DJoseph@coj.net>
Subject: RE: Usage of POA-71159-24 - SC-0340-24 - FW: FW: CCTV Park Quotes

ITD used Warden and Siemens for prices, both PB contracts. No one wants to put in the time to write a bid. We do it all the time. The contracts are set up for maintenance and repairs and we maintain spending capacity for these reasons. Large projects, capital projects should go through the bid process when it is not an emergency.

Roy Birbal. CFM
Chief Of Public Buildings
Department of Public Works I Public Buildings Division
555 W. 44th Street
Jacksonville, Florida 32208
255-4330 Office
904-813-0717 Cell
RBirbal@coj.net

From: Jones, Wendy - RPOD <WendyH@coj.net>
Sent: Thursday, January 9, 2025 1:30 PM
To: Birbal, Roy - PWPB <RBirbal@coj.net>; Lyon, Steven - PWPB <SLyon@coj.net>
Cc: Joseph, Daryl - RPOD <DJoseph@coj.net>
Subject: RE: Usage of POA-71159-24 - SC-0340-24 - FW: FW: CCTV Park Quotes

Roy,

ITD has been working on this for over a year, they looked at a couple of companies including Siemens [which they decided not to use because their

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

prices were high and they are proprietary] ; however, ITD is on the Controls for POA-71159-24 to Miller and worked with them for the quotes for each of the sites. Because each site has such different scopes of work, it was easier just to handle them individually instead of putting them out together on one bid.

We are requesting for PROD to be added to the controls because the funding we have is City Council Discretionary funding which only Parks can use and ITD cannot access. ITD will be overseeing the projects.

By putting PROD on the controls this will bring the project to completion much quicker than it having to go out for a formal bid packet. Parks has been working with ITD on this for over a year and we need to get this completed sooner than later.

Wendy L. Jones

Executive Assistant to Director
City of Jacksonville|Parks, Recreation and Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: (904) 255-7907
Jacksonville.gov

From: Birbal, Roy - PWPB <RBirbal@coj.net>
Sent: Thursday, January 9, 2025 12:56 PM
To: Jones, Wendy - RPOD <WendyH@coj.net>; Lyon, Steven - PWPB <SLyon@coj.net>
Cc: Joseph, Daryl - RPOD <DJoseph@coj.net>
Subject: RE: Usage of POA-71159-24 - SC-0340-24 - FW: FW: CCTV Park Quotes

Please see attached. ITD requested use of another contract for this project back in September of last year. I asked if this was an emergency and due to the size and scope of the project could this go out for bid.

Why would this project not go out for bid? If they did when I suggested you would be working on an award by now.

Roy Birbal. CFM
Chief Of Public Buildings
Department of Public Works I Public Buildings Division
555 W. 44th Street
Jacksonville, Florida 32208
255-4330 Office
904-813-0717 Cell
RBirbal@coj.net

From: Jones, Wendy - RPOD <WendyH@coj.net>
Sent: Thursday, January 9, 2025 12:31 PM
To: Birbal, Roy - PWPB <RBirbal@coj.net>; Lyon, Steven - PWPB <SLyon@coj.net>
Cc: Joseph, Daryl - RPOD <DJoseph@coj.net>
Subject: Usage of POA-71159-24 - SC-0340-24 - FW: FW: CCTV Park Quotes

Good Day Roy and Steve

Parks would like to request use of POA-71159-24 [SC-0340-24] to Miller Electric for Electrical Services for City Buildings to have Security Camera systems installed in various parks. We have been working with TSD on this for a while and we are eager to get this completed.

Thank you

Wendy L. Jones

Executive Assistant to Director
City of Jacksonville|Parks, Recreation and Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: (904) 255-7907
Jacksonville.gov

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

From: Jansen, Pieter - TSTS <PJansen@coj.net>
Sent: Thursday, January 9, 2025 12:18 PM
To: Jones, Wendy - RPOD <WendyH@coj.net>
Cc: Moore, Jeff - AFIT <JMoore2@coj.net>
Subject: FW: FW: CCTV Park Quotes

See comment below

Yes, the quotes are under the contact SC-0340-24.

Do you need me to modify the proposal?

Thank you

Pieter Jansen
Sr. Project Manager
City of Jacksonville | Technology Solutions Department (TSD)
214 N. Hogan Street, Suite 900 | Jacksonville, FL 32202
Office: 904.255.8099 | Cell: 301.471.3432
Website: Jacksonville.gov

From: Luis Fuertes <lfuertes@mecojax.com>
Sent: Thursday, January 9, 2025 11:04 AM
To: Jansen, Pieter - TSTS <PJansen@coj.net>
Cc: Shannon Wynne <swynne@mecojax.com>; Chris Cuyler <ccuyler@mecojax.com>
Subject: Re: FW: CCTV Park Quotes

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.

Good morning Pieter,

Yes, the quotes are under the contact SC-0340-24.

Do you need me to modify the proposal?

Thank you!

Luis Fuertes
APM - Integrated Solutions
Miller Electric Company
904.525.1703 mobile
Lfuertes@mecojax.com
www.mecojax.com

On Wed, Jan 8, 2025 at 3:09 PM Jansen, Pieter - TSTS <PJansen@coj.net> wrote:

> Luis,
> Can you verify the email below. That Miller quoted under the agreement.
>
> ***Thank you***
>
> ***Pieter Jansen***
> ***Sr. Project Manager***
> City of Jacksonville | Technology Solutions Department (TSD)

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

214 N. Hogan Street, Suite 900 | Jacksonville, FL 32202
Office: 904.255.8099 | Cell: 301.471.3432
Website: Jacksonville.gov

From: Jones, Wendy - RPOD <WendyH@coj.net>
Sent: Wednesday, January 8, 2025 3:08 PM
To: Jansen, Pieter - TSTS <PJansen@coj.net>; Herbin, Kenneth - TSTS <KHerbin@coj.net>; Barengo, Scott - TSTS <SBarengo@coj.net>; Piastuck, Daniel - RPCM <DPiastuck@coj.net>; Joseph, Daryl - RPOD <DJoseph@coj.net>
Cc: Moore, Jeff - AFIT <JMoore2@coj.net>
Subject: RE: CCTV Park Quotes

Pieter

Can you please verify for me that Miller provided the quotes under the POA-71159-24 SC-0340-24 Electrical Services for City Buildings?

If so, I will need to request permission from Public Works/Public Buildings to be added to the Controls on the POA.

Thanks

Wendy L. Jones

Executive Assistant to Director
City of Jacksonville | Parks, Recreation and Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: (904) 255-7907
Jacksonville.gov

From: Jansen, Pieter - TSTS <PJansen@coj.net>
Sent: Wednesday, January 8, 2025 2:55 PM
To: Herbin, Kenneth - TSTS <KHerbin@coj.net>; Barengo, Scott - TSTS <SBarengo@coj.net>; Piastuck, Daniel - RPCM <DPiastuck@coj.net>; Joseph, Daryl - RPOD <DJoseph@coj.net>
Cc: Moore, Jeff - AFIT <JMoore2@coj.net>; Jones, Wendy - RPOD <WendyH@coj.net>
Subject: FW: CCTV Park Quotes

All,
Attached are three of the 12 park quotes from Miller electric. Will forward others when we receive.
Dan, please review the clarifications section for Parks work i.e., power.
Below are the quotes added to the spreadsheet.

	Several Funding sources: parks discretionary funds and by each district. (Blue are add Wi-Fi)			**Quote**	
Parks	**Cameras in the Parks**	**Wi-Fi**	**Discretionary Amount**	**Miller Elec.**	**Quote Date**
1	Adolph Wurn Security Cameras		$19,142	$ 19,742.56	1/7/2025
2	Baker Skinner Security Cameras		$60,714	$ -	
3	Blue Cypress Security Cameras		$28,964	$ -	
4	Clanzel T Brown Signage Security	Wi-Fi added to scope	$77,857	$ -	
5	Drew Park Security Cameras		$32,565	$ -	
6	Eartha Napoleon Security Cameras	Wi-Fi added to scope	$60,714	$ -	
7	Fort Family Security Camera/Lighting	Wi-Fi added to scope	$60,714	$ -	
8	Hanna Park Security Cameras		$71,002	$ 40,916.90	1/7/2025
9	Lonnie C Miller Security Cameras	Wi-Fi added to scope	$71,002	$	

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

				-	
10	Memorial Park Security Camera		$60,714	$ -	
11	Patton Park Security Cameras		$60,714	$ 36,528.51	1/7/2025
12	Walter Jones Historical Security Cameras/lighting		$71,002	$ -	
	Taye Brown Security Camera (Cecil/Equestrian ctr.) **NOTE: TAYE BROWN TAKEN OFF LIST DUE TO CONSTRUCTION.**	Wi-Fi added to scope	$80,652	$ -	
			$675,104	**$ 97,187.97**	

Thank you

Pieter Jansen
Sr. Project Manager
City of Jacksonville | Technology Solutions Department (TSD)
214 N. Hogan Street, Suite 900 | Jacksonville, FL 32202
Office: 904.255.8099 | Cell: 301.471.3432
Website: Jacksonville.gov

From: Luis Fuertes <lfuertes@mecojax.com>
Sent: Tuesday, January 7, 2025 8:56 AM
To: Jansen, Pieter - TSTS <PJansen@coj.net>
Cc: Shannon Wynne <swynne@mecojax.com>; Chris Cuyler <ccuyler@mecojax.com>
Subject: CCTV Park Quotes

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.

Good morning Pieter,

Here are the quotes for Patton, Hanna, and Adolf Wurn quotes.

We will keep working with the rest of the quotes and send them to you as soon as possible.

Let me know if you have any questions.

Thank you!

Luis Fuertes
APM - Integrated Solutions
Miller Electric Company
904.525.1703 mobile
Lfuertes@mecojax.com
www.mecojax.com

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Exemption 5, Piggyback Contracts

Goods and/or Services: SC-0340-24 Electrical Services for City Buildings

Requested Action and Justification:

Recommend approval to increase the award with Miller Electric Company in the amount of $800,000.00 for the installation of security cameras at various park locations for Parks, Recreation and Community Services Department. Total revised expenditure for the initial three-year term is $7,200,000.00.

Supplier:	Miller Electric Company	**Basis of Award:**	LPTA	**BID Opening Date:**	03/06/2024

POA #:	71159-24	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB 0340 24	**Contract #:**	N/A	**Contract Amd #:**	N/A
Term:	3 years	**Options:**	2, 1-year renewals	**Options Used:**	N/A

Federally Funded:	N/A	**JSEB Rec:**	N/A	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	N/A		

Fund:	32124	**Center:**	167101	**Acct:**	565051	**Proj:**	000963	**Activity:**	00000000	$ 800,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	7,200,000.00	**Contingent Amt:**	0.00	**DMP/ODPO Amt:**	0.00

Using Agency/BU:	RPOD:OFFICE_OF_THE_DIRECTOR		
Concurrence:	Signed by: Joseph, Daryl 05FF85FD2C5A429...	**Title:**	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES 1/15/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Barnett, Renata 77118A2BF58A49...	**Chief of Procurement:**	DocuSigned by: B19F1D517352458... 1/21/2025
Name:	Barnett, Renata	**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:**	DocuSigned by: Karen Bowling 1C34E1215562481...
Date:	1/23/2025	**Date:**	1/24/2025

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

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: 92A1199E-1414-4595-8344-32A88971240F

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE:** 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Miller Electric Company as the lowest responsive, responsible bidder. Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Estimated initial not-to-exceed award amount will be $2,000,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/14/2024

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/18/2024

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: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 59EA3019-38D6-45E4-8727-1F731CC5F8E1

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works

Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 630-CITY
Jacksonville.gov

MEMORANDUM

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

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

DocuSigned by:
1EFA223D5D23487

FROM: For **Roy Birbal, Chief**
Public Buildings Division

SUBJECT: **Recommendation to Award SC-0340-24**
Miller Electric Company
Electrical Services for City Buildings

DATE: **March 7, 2024**

In response to the solicitation for bids to provide Electrical Services for City Buildings, the Procurement Division received two (2) responses and forwarded the results to the Public Buildings Division to review for a recommendation to award.

After reviewing the bid, the Public Buildings Division recommends approval of award to the lowest responsive, responsible bidder, Miller Electric Company, in the maximum indebtedness of $2,000,000.00.

Funding for this award will be encumbered by Purchase Order Agreement dependent on funding, the appropriate account for the buildings being served and fiscal year.

The term of this agreement is three (3) years from the date of the award with two (2) one (1) year renewal options.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Kelly Hooten at 255-4340.

Attachments: Bid Tabulation
Vendor Bid

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

BID TABULATION

Title:	Electrical Services for City Buildings - Re-Bid			**Brooks Building Solutions**		**Miller Electric Company**	
Bid No.:	SC-0340-24						
Close Date:	March 6, 2024						
Analyst:	David Klages						
No. Invited:	(6) **No. Received:** (2) **Other:** (1)						
Announcer:	Melissa Pierce						
Recorded By:	Michelle Spitler						
Item #	**Description**	**Unit of Measure**	**Est. Annual Quantity**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
1	Licensed Electrician – Regular Hours	Hour	1,000	$114.50	$114,500.00	$100.00	$100,000.00
2	Helper/Apprentice – Regular Hours	Hour	500	$60.50	$30,250.00	$60.00	$30,000.00
3	Licensed Electrician – Overtime Hours	Hour	100	$148.00	$14,800.00	$135.00	$13,500.00
4	Helper/Apprentice – Overtime Hours	Hour	50	$115.00	$5,750.00	$85.00	$4,250.00
5	Mark-up on Materials **(16% Maximum)**	Each	250,000	16% markup	$290,000.00	16% markup	$290,000.00
6	Mark-up on Subcontractors **(10% Maximum)**	Each	50,000	10% markup	$55,000.00	10% markup	$55,000.00
			Total Bid (Items 1 - 6):	**$510,300.00**		**$492,750.00**	
			Terms:	Not Stated		No Discount	
			Delivery:	N/A		N/A	
			Signed Bid Form:	Yes		Yes	
			Bid Proposal Form:	Yes		Yes	
			Conflict of Interest Certificate:	Yes		Yes	
			Business References:	Yes		Yes	
			FDOT Project List that Includes Bridge Work:	No		Yes	
			Licensed Electricians List:	Provided Copies of Licenses		Yes	
			Addenda:	N/A		N/A	

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

TERMS AND CONDITIONS

ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

1. **SCOPE**
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for **Electrical Services for City Buildings** as listed in the bid documents.

2. **AWARD**
Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
The term of this agreement will be three (3) years from the date of award with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. **MINIMUM REQUIREMENTS**
Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection:

   a. Bidder must have a current "Certified Electrical Contractor" license from the State of Florda, Department of Business & Professional Regulation (link below) at the time of bid opening."

   https://www.myfloridalicense.com/wl11.asp?mode=1&SID=&brd=&typ=

   b. Bidder must have a minimum of eight (8) years of experience as a State of Florida Licensed Electrical Contractor with commercial annual sales totaling in excess of three million dollars ($3,000,000.00) for the last three (3) years.

   c. Bidder must have completed projects working directly with the Florida Department of Transportation (FDOT) that include lane closures **and** bridge work within the past four (4) years.

   d. Bidder must maintain a minimum of six (6) full-time licensed Electricians and at least one (1) full-time Journeyman/Master Licensed Electrician.

   e. Bidder must have a minimum of six (6) fully equipped service vehicles containing the tools and equipment used in Commercial Electrical Contracting Service and Installation. A pre-award inspection of the company's vehicles and equipment may be made prior to award.

5. **PRE-BID CONFERENCE**
N/A.

6. **STATE CONTRACTS**
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. **QUANTITIES**
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. **The City reserves the right to add or delete items during the contract period.** The City will order on an as needed basis.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

8. **DELIVERY**
N/A.

9. **ESCALATION/DE-ESCALATION**
All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term, a supplier may submit in writing a request for price escalation / de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

10. **PRICES**
All unit prices shall include **freight, delivery, and handling charges** to the delivery location as outlined in the bid documents.

11. **PICK UP AND RETURNS**
The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. **COMPLIANCE WITH SPECIFICATIONS**
The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. **INVOICING**
Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include: Purchase Order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 45 days. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

14. **INSURANCE/INDEMNIFICATION**
Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

15. **REPORTING**
The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

16. **SUPPLIER ACCESSIBILITY**
The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

SPECIFICATIONS

ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

All questions or discrepancies regarding the bidding process or the bid documents must be submitted in writing to David Klages, Purchasing Analyst, at dklages@coj.net by the date and time specified on the Bid Form.

When submitting a bid, please be sure to write the bid name and number and your company's name, address, and phone number on the **outermost** sealed envelope or package.

Bidders shall not make changes to any document in this solicitation. Changes to this solicitation will be authorized only via posted addendum. Any unauthorized changes may result in rejection of the bid submittal.

Bidders must meet all the Minimum Requirements listed in the Terms and Conditions to be considered for award.

Part I – General

Scope of Work
The City of Jacksonville (Buyer/City/COJ) is accepting proposals from qualified electrical contractors for electrical installation, maintenance, and repair services at City owned or leased facilities at the request of the Public Buildings Division.

Scheduling of Operations
Contractor must note that work is generally performed in occupied facilities. The scheduling of work is of utmost importance. The Contractor will meet with Public Building Division representatives prior to scheduling and commencement of work.

Emergency repair service shall be available from the Contractor on 24-hour basis, 7 days a week, 365 days a year. Contractor must provide at least three (3) 24/7/365 emergency contacts for City-related emergencies.

Requirements of Regulatory Agencies
Contractor shall perform all work in accordance with applicable codes. The work shall be completed by certified and experienced persons skilled in the trade and in accordance with the best practices of the trade.

Contractor shall give all necessary notices, obtain all state and municipal permits, pay all fees necessary in connection with the installation, including sales and use taxes as applicable, and perform all tests as are called for by regulations of such authorities.

Security requirements will be the responsibility of the Contractor, including, but not limited to, providing workers who can pass security requirements, meeting application fees and renewals, and maintaining a staff of badged employees for any City facility.

Guarantee/Warranty
By entering into a contract with the City, the Contractor guarantees that the materials and workmanship are first-class in every aspect, and that the Contractor will make good any defect not due to ordinary wear and tear or improper use or care which may develop within one (1) year from the date of final payment.

City's Right to Terminate ForConvenience
The City reserves the right to terminate the contract for any reason by giving thirty (30) days written notice to the Contractor. If the contract is terminated for convenience, the City will be relieved of all further obligations other than payment for the amount of approved services actually performed up to the date of termination. Access to all work papers will be provided to the City after termination of contract.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Part 2 – Outline of Services

Regular Requests

The Contractor shall respond to the facility for routine services within two (2) business days of being notified by the City. Work can commence without approval of a quotation for up to $500.00 for parts and labor total. Services requested over $500.00 for parts and labor will require an approved quotation prior to commencing.

After-Hours/Emergency Requests

The Contractor shall respond to the facility for after-hours/emergency service requests within two (2) hours of being notified by the City. Emergency services shall include corrective repair of any electrical problem required to restore the facility and/or ground to operational, secure, and safe condition. This work will commence with written (email or fax) authorization from the Public Buildings Division Facility Manager and prior to having an approved and signed estimate. Once an emergency scope of work is completed, a follow-up cost estimate will be submitted at the Contractor's earliest available opportunity for review/approval by the City for a further non-emergency scope of work to be completed.

After-Hours/Emergency requests are defined as requests made between 6:01 p.m. and 6:59 a.m., Monday – Thursday and between 6:01 p.m. Friday and 6:59 a.m. Monday.

Electrical Installation, Maintenance, and Repair Services

Electrical installation, maintenance, and repair services shall include, but not be limited to the following:

- Electrical conduit and wiring
- Lighting systems and light control systems
- Receptacles, switches, and data and telephone wall jacks
- Emergency lighting equipment and fire alarm systems
- Power and conduit to other systems such as HVAC systems, generators, UPSs or equipment
- Data and telephone cabling
- Conduit systems for communication and other electronic systems
- Pumps, motors, electrical breakers, and controls
- Low voltage wiring
- Refrigeration electrical equipment
- Air controls
- Generator systems
- Field and street lighting requiring a bucket truck
- Card access systems
- Irrigation-electrical valves and controllers
- Electrical furnaces
- Security alarm and CCTV systems
- Excavation, backfill, concrete and asphalt paving as it relates to the electrical scope of work to accomplish a complete installation
- Proven working knowledge of FDOT regulations
- Bridge, road, and waterway work

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Price
This shall be a labor and materials contract guided by the rates and pricing structure identified in the Bid Proposal Form. Proposals per individual work tasks shall be on a "Not to Exceed" basis. This is a Time and Materials contract, and all invoices shall be supported by documentation verifying the costs incurred. Should the scope or conditions change where the cost may be exceeded, authorization is required prior to exceeding the PO amount. This can include, but is not limited to, certified payrolls, copies of paid invoices for materials, subcontract agreements, etc. The City reserves the right to request firm price quotations for work/individual projects exceeding $4,500.00.

Rates shall take effect on the contract's start date and shall remain firm for the initial 12-month contract term unless the contract is terminated/cancelled. After the initial contract term, the Contractor may submit in writing a request for price escalation/de-escalation on an annual basis for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

The mark-up amount on materials, supplies, and equipment shall not exceed sixteen percent (16%). The mark-up on subcontractors' invoices shall not exceed ten percent (10%). Any Change Order request will require approval from the Public Buildings Division and are subject to verification. The Contractor shall provide a detailed breakdown of all costs in each work task.

Service calls and repairs shall be invoiced at the completion of each work task, according to the rates submitted on the Bid Proposal Form. All invoices shall include, at a minimum, the following information:

1. Purchase Order number under which the work is authorized.
2. Facility name and address where the work was completed.
3. COJ Facility Manager contact information (name).
4. Hourly rates and charges.
5. Total number of hours worked.
6. Detailed list of materials supplied/installed and invoiced costs.
7. Mark-up percentage/cost.
8. Detailed description of work performed.

Part 3 – Execution

Materials
Materials/equipment installed shall be factory new, installed per the manufacturer's written instructions, and the City shall be provided with the manufacturer's complete warranty. Materials/equipment must be available for inspection by COJ staff if/when requested.

Installation
The Contractor is responsible for familiarizing himself/herself with existing field conditions prior to submitting his/her quotation. The Contractor shall coordinate the location with COJ staff prior to commencing work. All labor and materials necessary to complete the installation shall be included in the quotation.

Installation shall proceed as specified per the manufacturer's published installation instructions and to industry best standards.

At a minimum, only licensed electrical journeyman personnel will be permitted to service City facilities unless the work requires an electrical apprentice under direct supervision of the electrical Journeyman.

Installers shall be certified by the manufacturer to ensure warrantable installation when applicable. The Contractor shall ensure that he/she has the necessary resources for the successful completion of the work.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

The Contractor's equipment must be in good mechanical order and not require excessive maintenance or create excessive downtime that jeopardizes the Contractors' ability to provide the work agreed to.

All work performed shall be subject to inspection and shall meet the approval of the City. If the work is not approved, the City shall have the right to reject it and require corrections. Acceptance or rejection of the work shall be made as promptly as practical, but failure to accept or reject the work shall not relieve the Contractor from responsibility for the work not provided in accordance with the contract. The City will not be deemed to have accepted the work by virtue of partial or full payment. The City shall be the final judge of all work and its decisions of all questions in dispute will be final.

The City may have its own work forces and other contractors on the site while the work of this contract is under way. The City shall coordinate the work of all contractors on the site and require their coordination with each other. If the Contractor is unable to provide the services within the timeframe required, or is unavailable, the City reserves the right to contact another contractor to perform the service(s).

The Contractor shall ensure that all repairs and/or replacement materials take into account the City's obligation for sustainability and Energy Efficient Management Programs. All repairs and/or replacement materials shall be of the same or higher standard in terms of energy consumption to achieve significant and sustainable savings in energy use cost.

The Contractor is also expected to identify any improvement opportunities during the course of maintenance or repair services within City facilities for installation of products and equipment that would reduce electrical energy consumption and/or produce environmental benefits.

Worksite Procedures

The Contractor will be required to notify City staff upon arrival and before starting any work, and prior to departure from the facility. An identity badge, parking pass, and/or keys may be required from COJ staff.

The Contractor will be required to provide employees that can pass and maintain security clearances for certain designated buildings that require security clearances. Any costs for obtaining security clearances shall be the responsibility of the Contractor.

Contractor is responsible for installing temporary restrictions, barricades, and signs during service/repair operations.

The Contractor is required to schedule work with the local users and accommodate those who cannot allow shutdown of their operations.

The Contractor must inform the COJ Public Buildings Facility Manager immediately if any safety hazard is discovered.

The Contractor must ensure all staff, including subcontractors, are wearing company t-shirts with logo/company ID when working in a City facility. The Contractor's employees should also wear in plain sight a company ID badge with their full name.

Acquiring all necessary permits will be the responsibility of the Contractor.

It is the Contractor's responsibility to locate underground utilities to ensure damage does not occur. If damage occurs, the Contractor shall repair, or make arrangements for repair of, the damage at the Contractor's own expense.

The Contractor will perform on-site minor repairs when the cumulative cost for parts and labor is $500.00 or less, as approved by the COJ Facility Manager or his/her designee. If the estimated costs exceed $500.00, the Contractor will provide a written quote and receive authorization from the City prior to commencing with the repair.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Protection
The Contractor shall use due care so that no persons are injured, or property damaged, in providing the services under this solicitation. The Contractor shall be solely responsible for all loss, damages, costs, and expenses in respect to any injury to persons, damage to property, or infringement of the rights of others incurred in the performance of the work, or caused in any manner whatsoever, by the Contractor or its employees and subcontractors. The Contractor shall immediately rectify any loss or damage for which, in the opinion of the City, the Contractor is responsible at no charge to the City and to the satisfaction of the City.

Cleaning
At the end of each day and at the conclusion of work, the Contractor shall clean up all debris, promptly remove any equipment or material, and leave the site of the work in a clean and tidy condition.

Performance Guarantee
The contractor shall assume full responsibility for providing a complete and operational electrical component upon completion of the work.

Remainder of page intentionally left blank.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Request for Piggybacking for Miller Electric POA

Project	CD	Amount
Blue Cypress Security Cameras	01	$28,964.00
Patton Park Security Cameras	03	$60,714.00
Adolph Wurn Security Cameras	04	$19,142.00
Drew Park Security Cameras	04	$32,565.00
Baker Skinner Security Cameras	05	$60,714.00
Walter Jones Historical Security Cameras/lighting	06	$71,002.00
Eartha Napoleon Security Cameras	07	$60,714.00
Clanzel T Brown Signage Security	08	$77,856.71
Lonnie C Miller Security Cameras	10	$71,002.00
Ft Family Security Camera/Lighting	11	$60,714.00
Taye Brown Security Camera	12	$80,652.19
Hanna Park Security Cameras	13	$71,002.00
Memorial Park Secuity Camera	14	$60,714.00
Contengency funds		$24,905.10
Total		$800,000.00

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE:** 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award ending 5/17/2027 (POA-71159-24 – AMD #1) by $2,000,000.00 to Miller Electric Company. Total revised not-to-exceed expenditure is $4,400,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order Releases.

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: LeeAnn Warchol
LEEANN WARCHOL

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/20/24

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/24/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 0BD55FAE-F77A-4FD5-9846-FF91CE7D9810

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works

Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 630-CITY
Jacksonville.gov

MEMORANDUM

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

THRU: **Nina Sickler, P.E., Director** DocuSigned by: 1EFA223D5D23487
Department of Public Works

FROM: **Roy Birbal, Chief** DocuSigned by: FBA0E6E062164F6
Public Buildings Division

SUBJECT: **Amendment #2, POA-71159-24, Bid # SC-0340-24**
Miller Electric Company
Electrical Services for City Buildings

DATE: **June 6, 2024**

The Department of Public Works, Public Buildings Division requests approval to increase the maximum indebtedness by $2,000,000.00 for the referenced agreement. The new not to exceed amount will be $4,400,000.00.

Funding will be encumbered by Purchase Order releases against the contract purchase agreement, depending on funding, the appropriate account for the buildings being served and fiscal year.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Kelly Hooten at 255-4340.

Attachments: Previous Award
Certificate of Insurance

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 0BD55FAE-F77A-4FD5-9846-FF91CE7D9810

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE:** 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award ending 5/17/2027 (POA-71159-24 – AMD #1) by $400,000.00 to Miller Electric Company for electrical services for the Jacksonville Sheriff's Office.

Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Total revised not-to-exceed expenditure is $2,400,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order Releases.

ATTACHMENTS: Agency Memo/Emails, Previous Award

ANALYST: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JENNIFER SHORT, DIRECTOR OF POLICE SERVICES

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/2/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/8/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 0BD55FAE-F77A-4FD5-9846-FF91CE7D9810

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE**: 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED**: 2 **OTHER**: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Miller Electric Company as the lowest responsive, responsible bidder Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options Estimated initial not to exceed award amount will be $2,000,000 00

Funding for this award will be encumbered from various agency accounts and executed by Purchase Orders

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED**: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING ____ MEMBERS DISAPPROVING 6 DATE 3/14/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/18/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 0BD55FAE-F77A-4FD5-9846-FF91CE7D9810

A NEW DAY.

Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure.

Please consider the environment - print only if necessary.

From: Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Sent: Monday, April 22, 2024 2:33 PM
To: Lyon, Steven <SLyon@coj.net>
Cc: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: JSO Aviation Unit Electrical

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.

Steve,

I am requesting the use of the Miller Electric Contract with Public Buildings to make the necessary safety repairs to the Aviation Unit as well as connect the new Air Compressor. May JSO utilize this contract for the work outlined on the attached documents?

Thank you,

Ben Carder #46106
Facilities Manager
Jacksonville Sheriff's Office|Department of Police Services
Office: 904.630.8799 |Cell: 904.832.3843|Fax: 904.630.7886
Benjamin.Carder@jaxsheriff.org

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE:** 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award ending 5/17/2027 (POA-71159-24 – AMD #1) by $400,000.00 to Miller Electric Company for electrical services for the Jacksonville Sheriff's Office.

Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Total revised not-to-exceed expenditure is $2,400,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order Releases.

ATTACHMENTS: Agency Memo/Emails, Previous Award

ANALYST: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JENNIFER SHORT, DIRECTOR OF POLICE SERVICES

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/2/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/8/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

JACKSONVILLE SHERIFF'S OFFICE

T.K. Waters, Sheriff

Dedication. Service. Honor. Community.

To: Dustin Freeman
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Jennifer Short
Director of Police Services

Subject: SC-0340-24 Electrical Services for City Buildings – Re-Bid

Date: April 24, 2024

We are recommending approval to increase SC-0340-24 Electrical Services for City Buildings – Re-Bid with the Miller Electric Company in the amount of $400,000.00 for the Jacksonville Sheriff's for the period ending March 17, 2027. The releases from POA-71159-24 will be processed from various agency accounts and executed by purchase orders. The total revised not to exceed expenditure amount is $2,400,000.00. The Public Buildings Division has given permission to use this award.

Please let me know if you need any additional information.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Wallace Cohen, Olive

From: Kemp, Benjamin
Sent: Wednesday, April 24, 2024 3:24 PM
To: Wallace Cohen, Olive
Cc: Baines, Deidra B.
Subject: FW: JSO Aviation Unit Electrical - Miller Electric POA
Attachments: SC-0340-24 Electrical Service for City Buildings - Re-Bid.pdf

Good afternoon, Olive,

I believe this would go to you.
I have Deidra CC'd incase there are any questions.

Thanks,

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

A NEW DAY.

*** **Privacy Act:** This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, April 24, 2024 3:20 PM

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

To: Birbal, Roy <RBirbal@coj.net>; Ashe, John <AsheJ@coj.net>; Kemp, Benjamin <BKemp@coj.net>; Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Cc: Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>; Riddle, Dina <DRIDDLE@coj.net>; Waremburg, Robert <RWaremburg@coj.net>
Subject: RE: JSO Aviation Unit Electrical - Miller Electric POA

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.

Ben,

Attached is our signed award request to increase the award with Miller Electric Company to allow JSO to enter requisitions against POA-71159-24, Bid SC-0340-24 Electrical Services for City Buildings – Re-Bid.

Let me know if there are any questions.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

From: Birbal, Roy <RBirbal@coj.net>
Sent: Wednesday, April 24, 2024 8:20 AM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>; Ashe, John <AsheJ@coj.net>; Kemp, Benjamin <BKemp@coj.net>; Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Cc: Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>; Riddle, Dina <DRIDDLE@coj.net>; Waremburg, Robert <RWaremburg@coj.net>
Subject: RE: JSO Aviation Unit Electrical - Miller Electric POA

******EXTERNAL EMAIL SOURCE******
This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Yes, this is acceptable. Please copy us on your request.

Roy Birbal. CFM
Chief Of Public Buildings
Department of Public Works I Public Buildings Division
555 W. 44th Street
Jacksonville, Florida 32208
255-4330 Office
904-813-0717 Cell

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

RBirbal@coj.net

A NEW DAY

Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure.

Please consider the environment - print only if necessary.

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, April 23, 2024 5:06 PM
To: Birbal, Roy <RBirbal@coj.net>; Ashe, John <AsheJ@coj.net>; Kemp, Benjamin <BKemp@coj.net>; Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Cc: Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>; Riddle, Dina <DRIDDLE@coj.net>; Waremburg, Robert <RWaremburg@coj.net>
Subject: RE: JSO Aviation Unit Electrical - Miller Electric POA

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.

Roy,

We reviewed the specifications on Bid# SC-0340-24, POA-71159-24, awarded to Miller Electric and it is the same type of specifications that the Jacksonville Sheriff's Office requires when we request quotes for electrical work. Since this is a new bid and award would you have any objections to me submitting a request to procurement to increase the award in an amount that JSO can use that would not affect your capacity to spend. It would be closely monitored as not to exceed our allocated amount. We have been able to add our own capacity to spend on bids with Fleet and ITD.

Any assistance with this request is greatly appreciated. Let me know if you have any questions.

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

From: Birbal, Roy <RBirbal@coj.net>
Sent: Tuesday, April 23, 2024 3:24 PM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>; Ashe, John <AsheJ@coj.net>; Kemp, Benjamin <BKemp@coj.net>; Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Cc: Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>; Riddle, Dina <DRIDDLE@coj.net>
Subject: RE: JSO Aviation Unit Electrical

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

We had a discussion last August with you all on getting your own separate contract based on you all's need. Where are you guys with this?

Roy Birbal. CFM
Chief Of Public Buildings
Department of Public Works I Public Buildings Division
555 W. 44th Street
Jacksonville, Florida 32208
255-4330 Office
904-813-0717 Cell
RBirbal@coj.net

A NEW DAY

Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure.

Please consider the environment - print only if necessary.

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, April 23, 2024 3:13 PM
To: Ashe, John <AsheJ@coj.net>; Kemp, Benjamin <BKemp@coj.net>
Cc: Birbal, Roy <RBirbal@coj.net>; Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>; Riddle, Dina <DRIDDLE@coj.net>
Subject: RE: JSO Aviation Unit Electrical

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.

Can we process the attached request for the serving line at the Pre-Trial Detention Facility too? Thanks for everyone's help in this matter.

Deidra Baines, #69081
Procurement Manager

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

From: Ashe, John <AsheJ@coj.net>
Sent: Tuesday, April 23, 2024 3:02 PM
To: Kemp, Benjamin <BKemp@coj.net>
Cc: Birbal, Roy <RBirbal@coj.net>; Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>; Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>; Leslie-Burney, Annette <ABurney@coj.net>; Riddle, Dina <DRIDDLE@coj.net>
Subject: RE: JSO Aviation Unit Electrical

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Per Roy, please add Requisitioning BU PSSS to Public Buildings POA-71159-24 Miller Electric. Please reply all when the change order is submitted for approval.

John Ashe, MBA
Accounting Manager
City of Jacksonville/Department of Public Works
214 N. Hogan St
Jacksonville, Florida 32202
(Office) 904.255.8706

A NEW DAY

From: Birbal, Roy <RBirbal@coj.net>
Sent: Tuesday, April 23, 2024 1:02 PM
To: Ashe, John <AsheJ@coj.net>
Cc: Lyon, Steven <SLyon@coj.net>; Hooten, Kelly <KHooten@coj.net>; Holmes, Tremia <THolmes@coj.net>
Subject: FW: JSO Aviation Unit Electrical

John,

Please allow JSO access to use the Miller Electric contract for the proposed work attached.

Thank you,

Roy Birbal. CFM

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Chief Of Public Buildings
Department of Public Works I Public Buildings Division
555 W. 44th Street
Jacksonville, Florida 32208
255-4330 Office
904-813-0717 Cell
RBirbal@coj.net

A NEW DAY

Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure.

Please consider the environment - print only if necessary.

From: Lyon, Steven <SLyon@coj.net>
Sent: Tuesday, April 23, 2024 12:56 PM
To: Birbal, Roy <RBirbal@coj.net>
Subject: FW: JSO Aviation Unit Electrical

Chief, they would like to be added to the Miller POA attached is the quote

Steven Lyon, FMP
Building Maintenance Superintendent, Public Buildings
City of Jacksonville | Department of Public Works
555 W. 44th Street
Jacksonville, Florida 32208
(Office) 904.255.4332
(Cell) 904.237.5218

A NEW DAY.

Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure.

Please consider the environment - print only if necessary.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, April 23, 2024 11:45 AM
To: Lyon, Steven <SLyon@coj.net>; Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Cc: Edwards, Karen D <Karen.Edwards@jaxsheriff.org>
Subject: RE: JSO Aviation Unit Electrical

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.

Steve,

In order for us to be able to use POA-71159-24 Miller Electric we will need Business Unit PSSS added to the POA under Controls so we can enter our requisition.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

From: Lyon, Steven <SLyon@coj.net>
Sent: Tuesday, April 23, 2024 9:50 AM
To: Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Cc: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: RE: JSO Aviation Unit Electrical

******EXTERNAL EMAIL SOURCE******
This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Your approved to use this POA
Diedra let me know if you have any problems I will try and help

Steven Lyon, FMP
Building Maintenance Superintendent, Public Buildings
City of Jacksonville | Department of Public Works
555 W. 44th Street
Jacksonville, Florida 32208
(Office) 904.255.4332
(Cell) 904.237.5218

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

A NEW DAY.

Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure.

Please consider the environment - print only if necessary.

From: Carder, Benjamin E <Benjamin.Carder@jaxsheriff.org>
Sent: Monday, April 22, 2024 2:33 PM
To: Lyon, Steven <SLyon@coj.net>
Cc: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: JSO Aviation Unit Electrical

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.

Steve,

I am requesting the use of the Miller Electric Contract with Public Buildings to make the necessary safety repairs to the Aviation Unit as well as connect the new Air Compressor. May JSO utilize this contract for the work outlined on the attached documents?

Thank you,

Ben Carder #46106
Facilities Manager
Jacksonville Sheriff's Office | Department of Police Services
Office: 904.630.8799 | Cell: 904.832.3843 | Fax: 904.630.7886
Benjamin.Carder@jaxsheriff.org

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE**: 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED**: 2 **OTHER**: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Miller Electric Company as the lowest responsive, responsible bidder. Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Estimated initial not-to-exceed award amount will be $2,000,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 3/14/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/18/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Electrical Services for City Buildings - SC-0340-24

Requested Action/Authority:

Request approval to increase the award with Miller Electric Company by $2,000,000.00 for FY25 projects. Total revised not-to-exceed amount is $6,400,000.00 for the period ending March 17, 2027.

Justification/Explanation:

N/A

Legal Contract #:		Contract Date:		Change Order/AMD #:	Amendment #2	
PO/Release #:	71159-24	Bid Date:	3/6/2024	Awarded Supplier:	Miller Electric Company	
Licenses Verified:	Yes	Effective Date:	10/31/2024	Basis of Award:	LPTA	
Federally Funded:	N/A	No. Invited:	6	Responses Received:	2	Attachments:
Solicitation:	ITB - SC-0340- - 24			Procurement Contract #:	POA - 71159-24	
Executed By:	Procurement					

PoP:Base:	3 years	Options:	2, 1-year renewals	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	54101	Center:	155007	Acct:	534100	Proj:	000000	Activity:	00000000	$	2,000,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 6,400,000.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWPB:PUBLIC_BUILDINGS			
Concurrence:	DocuSigned by: Roy Bibel FBA0E6E082164F6...	Title:	CHIEF OF PUBLIC BUILDINGS	10/16/2024
Concurrence:	DocuSigned by: Nina Sicka 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	10/24/2024
Concurrence:		Title:		
Concurrence:		Title:		

Initial DT

Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 17483D5CD0EE4C1...	Chief of Procurement:	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D431247A... 10/25/2024
Name:	Kemp, Benjamin	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: 10/31/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 10/31/2024

Signature: DocuSigned by: Karen Bowling 1C34E1215562481...

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

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: 92A1199E-1414-4595-8344-32A88971240F

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: 92A1199E-1414-4595-8344-32A88971240F

14

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE:** 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award ending 5/17/2027 (POA-71159-24 – AMD #1) by $2,000,000.00 to Miller Electric Company. Total revised not-to-exceed expenditure is $4,400,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order Releases.

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: LeeAnn Warchol
LEEANN WARCHOL

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/20/24

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/21/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 0BD55FAE-F77A-4FD5-9846-FF91CE7D9810

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE:** 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award ending 5/17/2027 (POA-71159-24 – AMD #1) by $400,000.00 to Miller Electric Company for electrical services for the Jacksonville Sheriff's Office.

Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Total revised not-to-exceed expenditure is $2,400,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order Releases.

ATTACHMENTS: Agency Memo/Emails, Previous Award

ANALYST: Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JENNIFER SHORT, DIRECTOR OF POLICE SERVICES

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/2/2024

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 5/8/24

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

DocuSign Envelope ID: 0BD55FAE-F77A-4FD5-9846-FF91CE7D9810

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE**: 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED**: 2 **OTHER**: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Miller Electric Company as the lowest responsive, responsible bidder. Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Estimated initial not to exceed award amount will be $2,000,000.00

Funding for this award will be encumbered from various agency accounts and executed by Purchase Orders

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED**: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING ____ MEMBERS DISAPPROVING 6 DATE 3/14/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/18/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For Mayor Donna Deegan
Under Authority Of
Executive Order No. 2023-03

Contract Purchase Agreement POA-71757-25

Agreement	**POA-71757-25**
Agreement Date	**24-JAN-2025**
Revision	**0**
Agreement Amount	**800,000.00 USD**
Solicitation Number	

Sold To

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

Supplier

Miller Electric Company
6805 Southpoint Parkway
JACKSONVILLE, FLORIDA 32216

Notes

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
21106	**Net 30**	**Freight Prepaid**	**FOB Destination**	**Best Way**
Start Date	End Date		Confirm To	
23-Jan-2025	**16-Mar-2027**		**Renata Barnett** **rbarnett@coj.net**Phone **904-2558843**	

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

MILLER ELECTRIC COMPANY
Powering the Possibilities

For:
Pieter Jansen
City Of Jacksonville

COJ - Blue Cypress Park Cameras Implementation
05/22/2025

Proposal: 32539

Presented By: Luis Fuertes

6805 Southpoint Pkwy
Jacksonville, FL 32216

The data contained in all pages of this proposal has been submitted in confidence and contains trade secrets and/or privileged or confidential commercial or financial information. Such data shall be used or disclosed only for evaluation purposes, provided that if a contract is awarded to this proposer as a result of or in connection with the submission of this proposal, the Customer shall have the right to use or disclose the data herein to the extent provided in the contract. This restriction does not limit the Customer's right to use or disclose data obtained without restriction from any source, including the proposer.

Project Scope

This proposal is to furnish, install and program a Camera System at Blue Cypress Park located in 4012 University Blvd N, Jacksonville, FL 32277.

Three (3) systems will be recording at the park, refer to each location for a detailed scope of work. If by the time of the installation, these locations have network connectivity to the City of Jacksonville (COJ) private network, MECO will connect the video recorder to the COJ switch, the switch will be no farther than 100' from the video recorder.

At each Head End MECO will furnish and install the following items:

- One (1) AXIS Camera Station S2208 Mk II Standalone Appliance
- One (1) 19" TV Monitor wall mount
- One (1) 4U wall mount rack
- One (1) 120VAC Surge rack mount
- PoE Surge for outdoor cameras, if needed.

Clarifications

- City of Jacksonville will provide IPs for the video recorders if needed.
- City of Jacksonville will approve the Field-of-View of the cameras in coordination with MECO.

Proposal: 32539

Bill of Materials

Date: 05/22/2025

Blue Cypress Park Cameras
Pool Bldg.

Pool Building:

MECO will furnish and install one (1) AXIS P3738-PLE Panoramic camera corner mounted. MECO will furnish and install all necessary conduit for the cameras.

At the Head End MECO will furnish and install the following items:

- One (1) AXIS Camera Station S2208 Mk II Standalone Appliance
- One (1) 19" TV Monitor wall mount
- One (1) 4U wall mount rack
- One (1) 120VAC Surge rack mount
- PoE Surge for outdoor cameras, if needed.
- 120VAC outlet for the 120VAC surge.

QTY	Part	Description
1.00	02807-004	AXIS S2208 Mk II Camera Station Standalone Appliance, 4TB
1.00	P3738-PLE	Panoramic Camera AI-powered 4x4K multidirectional camera
1.00	T94N01D	Pendant Kit comprises a weathershield and a mounting adapter for AXIS P3717-PLE Network Camera.
1.00	T91D61	Chromated and powder coated aluminum wall mount with 1.5" NPS thread for fixed dome pendant kits. Cable routing from beh
1.00	T91A64	Corner Bracket that is compatible with several wall mounts: AXIS T91B61 Wall Mount, AXIS T91D61 Wall Mount 1.5” NPS, AX
1.00	0E-RCKMTSURG	RCKMT SURGE 120V/3600 JOULES
1.00	DTK-WM4NETS	4 CHANNEL SURGE PROTECTOR SHIELDED ETHERNET, POE AND OPTIONAL POE
1.00	Misc. Materials	Installation Materials - Conduit, fittings, boxes, J-Hooks, small parts
1.00	RK-ERW6U	6 SPACE WALL MOUNTED RACK
1.00	0E-19VGHDMI2	19" LED MONITOR W/ VGA HDMI
1.00	874049304/10	UTP, Cat 6, CMP, Commercial, 23-4P Indoor/Outdoor UTP Cat 6, Plenum Solid BC, 1000 ft. Reel, Black
1.00	ADI NX-FMSA1337	FULL MOT SMALL 13-37"/40LB

Pool Bldg. Material Total	**$28,061.23**

Blue Cypress Park Cameras
Tennis Courts Bldg.

Museum Building:

MECO will furnish and install two (2) AXIS P3738-PLE Panoramic camera corner mounted .
MECO will furnish and install all necessary conduit for the cameras.

At the Head End MECO will furnish and install the following items:

- One (1) AXIS Camera Station S2208 Mk II Standalone Appliance
- One (1) 19" TV Monitor wall mount
- One (1) 4U wall mount rack
- One (1) 120VAC Surge rack mount
- PoE Surge for outdoor cameras, if needed.
- 120VAC outlet for the 120VAC surge.

QTY	Part	Description
1.00	02807-004	AXIS S2208 Mk II Camera Station Standalone Appliance, 4TB
2.00	P3738-PLE	Panoramic Camera AI-powered 4x4K multidirectional camera
2.00	T94N01D	Pendant Kit comprises a weathershield and a mounting adapter for AXIS P3717-PLE Network Camera.
2.00	T91D61	Chromated and powder coated aluminum wall mount with 1.5" NPS thread for fixed dome pendant kits. Cable routing from beh
2.00	T91A64	Corner Bracket that is compatible with several wall mounts: AXIS T91B61 Wall Mount, AXIS T91D61 Wall Mount 1.5” NPS, AX
1.00	0E-RCKMTSURG	RCKMT SURGE 120V/3600 JOULES
1.00	DTK-WM4NETS	4 CHANNEL SURGE PROTECTOR SHIELDED ETHERNET, POE AND OPTIONAL POE
1.00	Misc. Materials	Installation Materials - Conduit, fittings, boxes, J-Hooks, small parts
1.00	RK-ERW6U	6 SPACE WALL MOUNTED RACK
1.00	0E-19VGHDMI2	19" LED MONITOR W/ VGA HDMI
1.00	874049304/10	UTP, Cat 6, CMP, Commercial, 23-4P Indoor/Outdoor UTP Cat 6, Plenum Solid BC, 1000 ft. Reel, Black
1.00	ADI NX-FMSA1337	FULL MOT SMALL 13-37"/40LB

Tennis Courts Bldg. Material Total	**$30,195.09**

Blue Cypress Park Cameras

United Congregations for Communities & Youth Bldg.

UCCY Building: MECO will furnish and install four (4) AXIS P3738-PLE Panoramic cameras corner mounted. MECO will furnish and install all necessary conduit for the cameras.

At the Head End MECO will furnish and install the following items:

- One (1) AXIS Camera Station S2208 Mk II Standalone Appliance
- One (1) 19" TV Monitor wall mount
- One (1) 4U wall mount rack
- One (1) 120VAC Surge rack mount
- PoE Surge for outdoor cameras, if needed.
- 120VAC outlet for the 120VAC surge.

QTY	Part	Description
1.00	02807-004	AXIS S2208 Mk II Camera Station Standalone Appliance, 4TB
4.00	P3738-PLE	Panoramic Camera AI-powered 4x4K multidirectional camera
4.00	T94N01D	Pendant Kit comprises a weathershield and a mounting adapter for AXIS P3717-PLE Network Camera.
4.00	T91D61	Chromated and powder coated aluminum wall mount with 1.5" NPS thread for fixed dome pendant kits. Cable routing from beh
4.00	T91A64	Corner Bracket that is compatible with several wall mounts: AXIS T91B61 Wall Mount, AXIS T91D61 Wall Mount 1.5" NPS, AX
1.00	0E-RCKMTSURG	RCKMT SURGE 120V/3600 JOULES
1.00	DTK-WM4NETS	4 CHANNEL SURGE PROTECTOR SHIELDED ETHERNET, POE AND OPTIONAL POE
1.00	Misc. Materials	Installation Materials - Conduit, fittings, boxes, J-Hooks, small parts
1.00	RK-ERW6U	6 SPACE WALL MOUNTED RACK
2.00	874049304/10	UTP, Cat 6, CMP, Commercial, 23-4P Indoor/Outdoor UTP Cat 6, Plenum Solid BC, 1000 ft. Reel, Black
1.00	ADI 0E-27VGHDMI2	27" HDMI VGA MONITOR
1.00	ADI NX-FMSA1337	FULL MOT SMALL 13-37"/40LB

United Congregations for Communities & Youth Bldg. Material Total	**$36,144.73**

Blue Cypress Park Cameras

Wireless Cameras

At the Golf Course Parking lot, MECO will furnish and install one (1) AXIS P3738-PLE Panoramic camera pole mount, near the Golf Pro Shop and another AXIS P3738-PLE Panoramic camera pole mount at the North University Club Boulevard near the soccer field. These cameras will be connected to the video recorder at the Tennis Court Bldg. via wireless network.

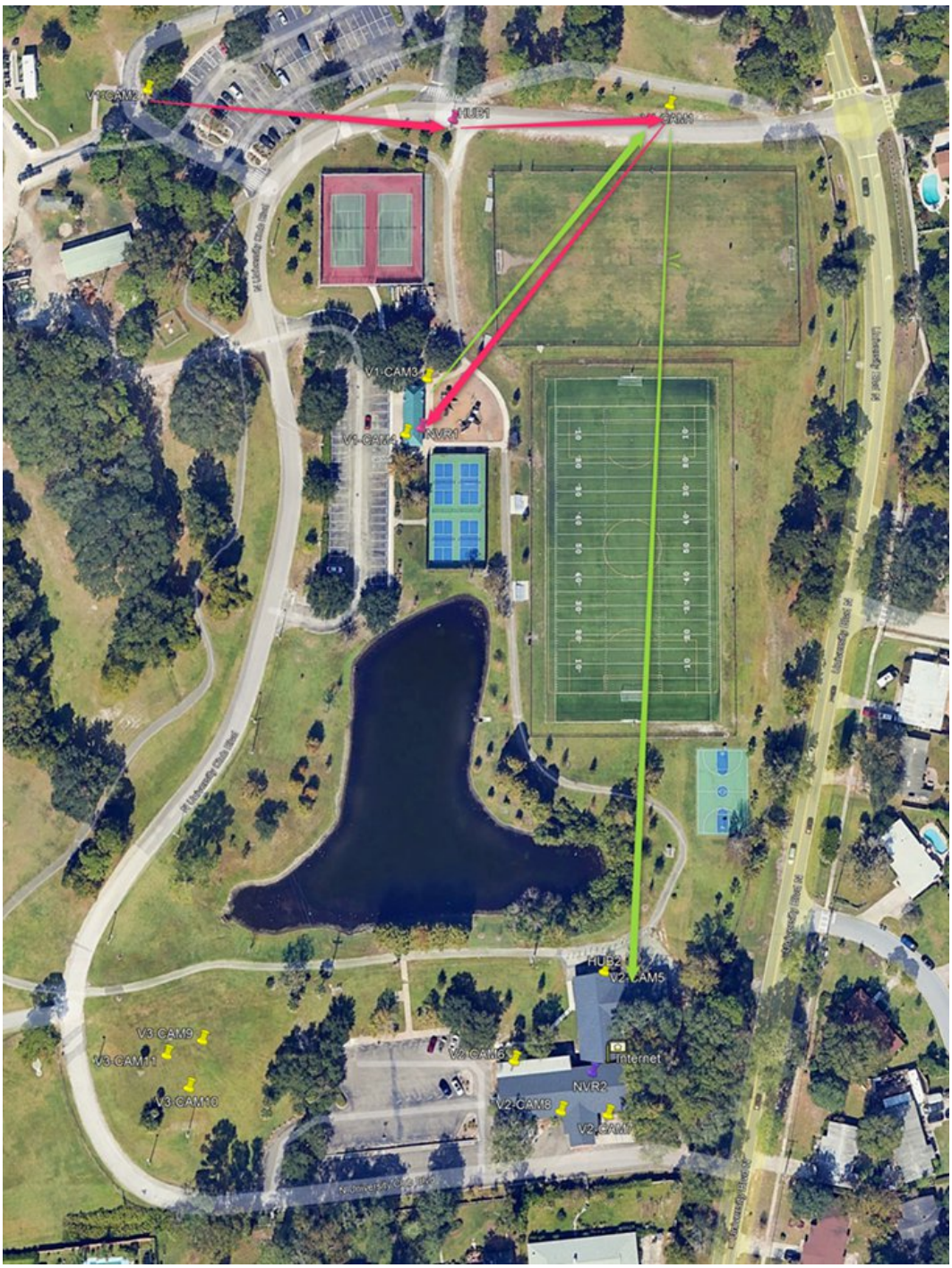
The Tennis Court Video Recorder network connection will also be sent to the UCCY Bldg. via wireless network.

Clarifications

- **It's assumed that all poles have 120VAC available 24 hours 7 days.**
- Lift rental for up to two weeks is included in this proposal.
- An aluminum enclosure will be furnished and installed to house the 120VAC and PoE injectors at the three poles with wireless antennas.

QTY	Part	Description
2.00	P3738-PLE	Panoramic Camera AI-powered 4x4K multidirectional camera
2.00	T94N01D	Pendant Kit comprises a weathershield and a mounting adapter for AXIS P3717-PLE Network Camera.
2.00	AXIS T91B67 POLE MOUNT 65-165MM	Outdoor-ready, powder-coated aluminum pole mount with 1.5" NPS thread for fixed dome pendant kits. Includes insect-proof
2.00	DTK-WM4NETS	4 CHANNEL SURGE PROTECTOR SHIELDED ETHERNET, POE AND OPTIONAL POE
1.00	Misc. Materials	Installation Materials - Conduit, fittings, boxes, J-Hooks, small parts
1.00	874049304/10	UTP, Cat 6, CMP, Commercial, 23-4P Indoor/Outdoor UTP Cat 6, Plenum Solid BC, 1000 ft. Reel, Black
3.00	AL121206N3-FT	12" x 12" x 6" NEMA 3 weatherproof enclosure
1.00	Scissor Lift Rental	Scissor Lift Rental Weekly 0070011
1.00	Wireless Bridge System	
1.00	SM8TBT2SA-NA	

Wireless Cameras Material Total	**$62,119.99**



Blue Cypress Park Cameras Total

Blue Cypress Park Cameras Total	**$156,521.04**

Conditions and Clarifications

	Include	Exclude		Include	Exclude
System Shop Drawings		X	Cable D-rings/ harnessess		X
Submittals		X	Door Locking Hardware		X
Permits		X	Door Frame Preparation		X
System Training by MECO		X	Patching and Painting		X
Structured Cabling		X	Core Drilling		X
120VAC Power		X	Wall Penetrations/sleeves		X
Conduit Stub-Ups		X	Fire Stopping		X
Device Back-Boxes		X	Network Switches		X
Raceway & Rough-in		X	Personnel Lift Equipment		X
Surge Protection		X	Grounding and Bonding		X

Clarifications

- Any custom millwork and fabrication provided by others
- Conduit raceway, unless specifically included in this proposal scope, is provided by others and must be properly sized per NEC and include a pull string
- Any required lighting, emergency lighting or signage provided by others
- Any required scaffolding provided by others
- Any cable to be installed as part of this project scope is assumed to be installed prior to the installation of the ceiling grid or framing. Raceways must be provided above inaccessible ceiling spaces.
- All hazardous materials abatement and removal by others
- Any AHJ requirements to bring the building or portion of the building up to code is excluded from this scope of work
- Miller Electric labor is provided during normal business hours Monday through Friday from 8:00 AM – 5:00 PM. Overtime is not included and may be charged additionally.
- Deliveries will be made during normal business hours. Overtime delivery is not included.
- Maintenance of the network, firewalls, antivirus and defending the integrity of the network against cyber attack is provided by others
- Software maintenance, version upgrades and other administrative data entry (i.e. entry of cardholder data) are excluded unless specifically included in the proposal scope.
- Taxes are excluded unless specifically shown as included in pricing summary lines.
- Miller Electric will dispose of Miller Electric created trash daily within Jobsite provided containers.
- Final testing and system delivery are included as per the project schedule only
- System control code will be turned over after the final payment is received
- The current market for commodities is very volatile. All copper, aluminum, PVC, and steel pricing is based on current market pricing for commodities. This proposal is based on current market pricing for commodity materials as of the date of this proposal, and no contingency is carried for commodities market pricing escalation. Additional costs will apply in the event of market-based commodity materials pricing escalation. Copper is currently at $_____/pound.

The quoted price set forth herein does not include the cost impact of any tariffs or other taxes or embargos which may be imposed by the United States or any of its trading partners. To the extent the cost of any materials/equipment/items procured in furtherance of a subcontract or purchase order based upon this quotation/proposal is impacted by the imposition of any tariffs, tax or embargo, the actual documented cost of such shall be billed to, and be reimbursed by, Customer, along with any schedule adjustments necessitated thereby.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Proposal: 32539
Date: 05/22/2025

Acceptance

Proposal: COJ - Blue Cypress Park Cameras Implementation

The following documents in this proposal are considered binding include: Scope of Work, Bill Of Materials, Terms and Conditions Where Applicable

Default payment terms are 50% down with monthly progress billings until the project is complete, unless otherwise negotiated or stated in this proposal.

Proposal Accepted: Miller Electric Company is authorized to proceed with the work as proposed. This proposal is valid for 30 days from 05/22/2025.

Purchaser	_____	**Seller**	Miller Electric Company
By	_____	**By**	Luis Fuertes
Title	_____		
Signature	_____	**Signature**	_____
Date	_____	**Date**	_____
PO#	_____		

The above persons represent that they are authorized to sign and execute this binding agreement. This acceptance indicates understanding of the complete proposal, including clarifications, design, programming, drawings, ownership, software licenses and the Warranty.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

MILLER ELECTRIC COMPANY
Powering the Possibilities

For:
Pieter Jansen
City Of Jacksonville

COJ - Cecil Field Park Cameras Implementation
07/07/2025

Proposal: 33249

Presented By: Luis Fuertes

6805 Southpoint Pkwy
Jacksonville, FL 32216

The data contained in all pages of this proposal has been submitted in confidence and contains trade secrets and/or privileged or confidential commercial or financial information. Such data shall be used or disclosed only for evaluation purposes, provided that if a contract is awarded to this proposer as a result of or in connection with the submission of this proposal, the Customer shall have the right to use or disclose the data herein to the extent provided in the contract. This restriction does not limit the Customer's right to use or disclose data obtained without restriction from any source, including the proposer.

Project Scope

This proposal is to furnish, install and program a Camera System at Cecil Field Park located in 13611 Normandy Blvd A, Jacksonville, FL 32221.

Four (4) video systems will be recording at the park, refer to each location for a detailed scope of work. If by the time of the installation, these locations have network connectivity to the City of Jacksonville (COJ) private network, MECO will connect the video recorder to the COJ switch, the switch will be no farther than 100' from the video recorder.

At each Head End MECO will furnish and install the following items:

- One (1) AXIS Camera Station S2208 Mk II Standalone Appliance
- One (1) 19" TV Monitor wall mount
- One (1) 4U wall mount rack
- One (1) 120VAC Surge rack mount
- PoE Surge for outdoor cameras, if needed.

Clarifications

- City of Jacksonville will provide IPs for the video recorders if needed.
- City of Jacksonville will approve the Field-of-View of the cameras in coordination with MECO.

Proposal: 33249

Bill of Materials

Date: 07/07/2025

Cecil Field Park
Aquatics Center

At the Aquatics Center, MECO will furnish and install four (04) AXIS P3738-PLE Panoramic camera corner mounted, one (01) ceiling mount AXIS M3126-LVE, three (03) AXIS P4707-PLVE, and wireless point-to-point for network connectivity. These cameras are going to be connected between two (02) video recorders.

MECO will furnish and install all necessary conduit for the cameras.

QTY	Part	Description
4.00	02807-004	AXIS S2208 Mk II Camera Station Standalone Appliance, 4TB
4.00	P3738-PLE	Panoramic Camera AI-powered 4x4K multidirectional camera
4.00	T94N01D	Pendant Kit comprises a weathershield and a mounting adapter for AXIS P3717-PLE Network Camera.
4.00	T91D61	Chromated and powder coated aluminum wall mount with 1.5" NPS thread for fixed dome pendant kits. Cable routing from beh
2.00	T91A64	Corner Bracket that is compatible with several wall mounts: AXIS T91B61 Wall Mount, AXIS T91D61 Wall Mount 1.5” NPS, AX
1.00	T91D62	Made for parapet and wall installations. Telescopic arm with adjustable length between 783 mm (30.1 in) to 1033 mm (40.7
3.00	P4707-PLVE	AXIS P4707-PLVE P47 Series Dual Sensor 360° IR Panoramic Camera with Deep Learning, 3.26-8.12mm Lens
3.00	AXIS TP4601-E Conduit Back Box	Outdoor-ready, impact resistant (IK10) back box with sealed compartment (IP66/67) for secure storage of connectivity dev
1.00	M3126-LVE	TURRET OUTDOOR DOME 4MP 30FPS, WDR, ZIPSTREAM, IR H.264, H.265 WHITE
1.00	T94B02M	Bracket for mounting a camera on a 4” square, 4” octagon, single or double-gang junction box. Compatible with AXIS M30
2.00	0E-RCKMTSURG	RCKMT SURGE 120V/3600 JOULES
2.00	DTK-WM4NETS	4 CHANNEL SURGE PROTECTOR SHIELDED ETHERNET, POE AND OPTIONAL POE
1.00	Misc. Materials	Installation Materials - Conduit, fittings, boxes, J-Hooks, small parts
1.00	RK-ERW6U	6 SPACE WALL MOUNTED RACK
2.00	0E-19VGHDMI2	19" LED MONITOR W/ VGA HDMI
2.00	874049304/10	UTP, Cat 6, CMP, Commercial, 23-4P Indoor/Outdoor UTP Cat 6, Plenum Solid BC, 1000 ft. Reel, Black
1.00	C600510C001A	60GHz Bridge in a Box 1Gb with US cord

Aquatics Center Total	**$53,098.09**

Cecil Field Park
Equestrian Center

At the Equestrian Center, MECO will furnish and install five (05) AXIS P3738-PLE Panoramic camera corner mounted and one (01) wall mount AXIS M3126-LVE. These cameras are going to be connected between two (02) video recorders, one at each IDF room.

MECO will furnish and install all necessary conduit for the cameras.

QTY	Part	Description
2.00	02807-004	AXIS S2208 Mk II Camera Station Standalone Appliance, 4TB
5.00	P3738-PLE	Panoramic Camera AI-powered 4x4K multidirectional camera
1.00	M3126-LVE	TURRET OUTDOOR DOME 4MP 30FPS, WDR, ZIPSTREAM, IR H.264, H.265 WHITE
5.00	T94N01D	Pendant Kit comprises a weathershield and a mounting adapter for AXIS P3717-PLE Network Camera.
5.00	T91D61	Chromated and powder coated aluminum wall mount with 1.5" NPS thread for fixed dome pendant kits. Cable routing from beh
5.00	T91A64	Corner Bracket that is compatible with several wall mounts: AXIS T91B61 Wall Mount, AXIS T91D61 Wall Mount 1.5” NPS, AX
4.00	T91D62	Made for parapet and wall installations. Telescopic arm with adjustable length between 783 mm (30.1 in) to 1033 mm (40.7
2.00	DTK-WM4NETS	4 CHANNEL SURGE PROTECTOR SHIELDED ETHERNET, POE AND OPTIONAL POE
1.00	Misc. Materials	Installation Materials - Conduit, fittings, boxes, J-Hooks, small parts
2.00	0E-19VGHDMI2	19" LED MONITOR W/ VGA HDMI
2.00	258300310	GameChanger Plenum White 1,000' Box

Equestrian Center Total	**$58,920.56**

Cecil Field Park Total

Total Proposal Amount

Grand Total	**$112,018.65**

Conditions and Clarifications

	Include	Exclude		Include	Exclude
System Shop Drawings		X	Cable D-rings/ harnessess		X
Submittals		X	Door Locking Hardware		X
Permits		X	Door Frame Preparation		X
System Training by MECO		X	Patching and Painting		X
Structured Cabling		X	Core Drilling		X
120VAC Power		X	Wall Penetrations/sleeves		X
Conduit Stub-Ups		X	Fire Stopping		X
Device Back-Boxes		X	Network Switches		X
Raceway & Rough-in		X	Personnel Lift Equipment		X
Surge Protection		X	Grounding and Bonding		X

Clarifications

- Any custom millwork and fabrication provided by others
- Conduit raceway, unless specifically included in this proposal scope, is provided by others and must be properly sized per NEC and include a pull string
- Any required lighting, emergency lighting or signage provided by others
- Any required scaffolding provided by others
- Any cable to be installed as part of this project scope is assumed to be installed prior to the installation of the ceiling grid or framing. Raceways must be provided above inaccessible ceiling spaces.
- All hazardous materials abatement and removal by others
- Any AHJ requirements to bring the building or portion of the building up to code is excluded from this scope of work
- Miller Electric labor is provided during normal business hours Monday through Friday from 8:00 AM – 5:00 PM. Overtime is not included and may be charged additionally.
- Deliveries will be made during normal business hours. Overtime delivery is not included.
- Maintenance of the network, firewalls, antivirus and defending the integrity of the network against cyber attack is provided by others
- Software maintenance, version upgrades and other administrative data entry (i.e. entry of cardholder data) are excluded unless specifically included in the proposal scope.
- Taxes are excluded unless specifically shown as included in pricing summary lines.
- Miller Electric will dispose of Miller Electric created trash daily within Jobsite provided containers.
- Final testing and system delivery are included as per the project schedule only
- System control code will be turned over after the final payment is received
- The current market for commodities is very volatile. All copper, aluminum, PVC, and steel pricing is based on current market pricing for commodities. This proposal is based on current market pricing for commodity materials as of the date of this proposal, and no contingency is carried for commodities market pricing escalation. Additional costs will apply in the event of market-based commodity materials pricing escalation. Copper is currently at $_____/pound.

The quoted price set forth herein does not include the cost impact of any tariffs or other taxes or embargos which may be imposed by the United States or any of its trading partners. To the extent the cost of any materials/equipment/items procured in furtherance of a subcontract or purchase order based upon this quotation/proposal is impacted by the imposition of any tariffs, tax or embargo, the actual documented cost of such shall be billed to, and be reimbursed by, Customer, along with any schedule adjustments necessitated thereby.

Proposal: 33249

Acceptance

Date: 07/07/2025

Proposal: COJ - Cecil Field Park Cameras Implementation

The following documents in this proposal are considered binding include: Scope of Work, Bill Of Materials, Terms and Conditions Where Applicable

Default payment terms are 50% down with monthly progress billings until the project is complete, unless otherwise negotiated or stated in this proposal.

Proposal Accepted: Miller Electric Company is authorized to proceed with the work as proposed. This proposal is valid for 30 days from 07/07/2025.

Purchaser	_____	**Seller**	Miller Electric Company
By	_____	**By**	Luis Fuertes
Title	_____		
Signature	_____	**Signature**	_____
Date	_____	**Date**	_____
PO#	_____		

The above persons represent that they are authorized to sign and execute this binding agreement. This acceptance indicates understanding of the complete proposal, including clarifications, design, programming, drawings, ownership, software licenses and the Warranty.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

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: Electrical Services for City Buildings

Requested Action and Justification:

Request approval to increase the award with Miller Electric Company by $1,000,000.00 for various upcoming projects. Total new not-to-exceed amount is $9,800,000.00.

Funding will continue to be encumbered by individual releases against the POA.

Supplier:	Miller Electric Company	**Basis of Award:**	LPTA	**BID Opening Date:**	3/6/2024

POA #:	71159-24	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	ITB SC-0340 24	**Contract #:**	71159-24	**Contract Amd #:**	N/A
Term:	3 years	**Options:**	2, 1-year renewals	**Options Used:**	0

Federally Funded:	N/A	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	0		

Fund:	54101	**Center:**	155007	**Acct:**	534100	**Proj:**	000000	**Activity:**	00000000	$ 1,000,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 9,800,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWPB:PUBLIC_BUILDINGS		
Concurrence:	DocuSigned by: Roy Birbal 7A0E6C082164F6...	**Title:**	CHIEF OF PUBLIC BUILDINGS 6/30/2025
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 7/2/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa B909A695A0C4...	**Chief of Procurement:**	DocuSigned by: B19F1D517352488... 7/8/2025
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:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E1215562481...
Date:	7/10/2025	**Date:**	7/10/2025

DS

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

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: 92A1199E-1414-4595-8344-32A88971240F
Docusign Envelope ID: 8D8AA928-B6DD-421F-ABFE-7735DE659C5F

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Electrical Services for City Buildings - SC-0340-24

Requested Action/Authority:

Request approval to increase the award with Miller Electric Company by $2,000,000.00 for FY25 projects. Total revised not-to-exceed amount is $6,400,000.00 for the period ending March 17, 2027.

Justification/Explanation:

N/A

Legal Contract #:		Contract Date:		Change Order/AMD #:	Amendment #2	
PO/Release #:	71159-24	Bid Date:	3/6/2024	Awarded Supplier:	Miller Electric Company	
Licenses Verified:	Yes	Effective Date:	10/31/2024	Basis of Award:	LPTA	
Federally Funded:	N/A	No. Invited:	6	Responses Received:	2	Attachments:
Solicitation:	ITB - SC-0340- - 24			Procurement Contract #:	POA - 71159-24	
Executed By:	Procurement					

PoP:Base:	3 years	Options:	2, 1-year renewals	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	54101	Center:	155007	Acct:	534100	Proj:	000000	Activity:	00000000	$	2,000,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 6,400,000.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWPB:PUBLIC_BUILDINGS			
Concurrence:	Roy Bibel	Title:	CHIEF OF PUBLIC BUILDINGS	10/16/2024
Concurrence:	Nina Sicker	Title:	DIRECTOR OF PUBLIC WORKS	10/24/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Kemp, Benjamin	Chief of Procurement:	Robert Wurzelbury for Dustin Freeman 10/25/2024
Name:	Kemp, Benjamin	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: 10/31/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 10/31/2024

Signature: Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Docusign Envelope ID: 8D8AA928-B6DD-421F-ABFE-7735DE659C5F

14

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE:** 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award ending 5/17/2027 (POA-71159-24 – AMD #1) by $2,000,000.00 to Miller Electric Company. Total revised not-to-exceed expenditure is $4,400,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order Releases.

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: Leeann Warchol
LEEANN WARCHOL

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/20/24

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 6/21/24

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Docusign Envelope ID: 8D8AA928-B6DD-421F-ABFE-7735DE659C5F

DocuSign Envelope ID: 0BD65FAE-F77A-4FD5-9846-FF91CE7D9810

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE: 3/6/2024**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award ending 5/17/2027 (POA-71159-24 – AMD #1) by $400,000.00 to Miller Electric Company for electrical services for the Jacksonville Sheriff's Office.

Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Total revised not-to-exceed expenditure is $2,400,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order Releases.

ATTACHMENTS: Agency Memo/Emails, Previous Award

ANALYST: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JENNIFER SHORT, DIRECTOR OF POLICE SERVICES

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

MEMBERS APPROVING 3 **MEMBERS DISAPPROVING** 0 **DATE:** 5/2/2024

OTHER: _____

ACTION OF AWARDING AUTHORITY **DATE** 5/8/24

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Docusign Envelope ID: 8D8AA928-B6DD-421F-ABFE-7735DE659C5F

DocuSign Envelope ID: 0BD55FAE-F77A-4FD5-9846-FF91CE7D9810

SUBJECT: ELECTRICAL SERVICES FOR CITY BUILDINGS – RE-BID

BID #: SC-0340-24 **OPEN DATE**: 3/6/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM THE DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED**: 2 **OTHER**: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Miller Electric Company as the lowest responsive, responsible bidder. Period of service will be three (3) years from the date of award with two (2) one (1) year renewal options. Estimated initial not to exceed award amount will be $2,000,000.00

Funding for this award will be encumbered from various agency accounts and executed by Purchase Orders

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED**: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING ____ MEMBERS DISAPPROVING 6 DATE 3/14/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/18/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Exemption 5, Piggyback Contracts

Goods and/or Services: SC-0340-24 Electrical Services for City Buildings

Requested Action and Justification:

Recommend approval to increase the award with Miller Electric Company in the amount of $800,000.00 for the installation of security cameras at various park locations for Parks, Recreation and Community Services Department. Total revised expenditure for the initial three-year term is $7,200,000.00.

Supplier:	Miller Electric Company	**Basis of Award:**	LPTA	**BID Opening Date:**	03/06/2024

POA #:	71159-24	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB 0340 24	**Contract #:**	N/A	**Contract Amd #:**	N/A
Term:	3 years	**Options:**	2, 1-year renewals	**Options Used:**	N/A

Federally Funded:	N/A	**JSEB Rec:**	N/A	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	N/A		

Fund:	32124	**Center:**	167101	**Acct:**	565051	**Proj:**	000963	**Activity:**	00000000	$ 800,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	7,200,000.00	**Contingent Amt:**	0.00	**DMP/ODPO Amt:**	0.00

Using Agency/BU:	RPOD:OFFICE_OF_THE_DIRECTOR		
Concurrence:	Joseph, Daryl	**Title:**	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERV
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Barnett, Renata	**Chief of Procurement:**	1/21/2025
Name:	Barnett, Renata	**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:	1/23/2025	**Date:**	1/24/2025

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

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Docusign Envelope ID: CEBBC95B-7EA7-451F-B870-D968E877A625

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: Electrical Services for City Buildings

Requested Action and Justification:

Requesting approval to increase the award with Miller Electric Company in the amount $1,600,000.00 due to projects at the Florida Blue Building and Real time Crime Center for the Jacksonville Sheriff's Office. The total revised not to exceed amount is $8,800,000.00.

Supplier:	Miller Electric Company	**Basis of Award:**	N/A	**BID Opening Date:**	03/06/2024

POA #:	POA-71159-24	**PO #:**	NA	**Change Order #:**	NA
Solicitation #:	ITB SC-0340 24	**Contract #:**	POA-71159-24	**Contract Amd #:**	NA
Term:	3 years	**Options:**	2, 1-year	**Options Used:**	NA

Federally Funded:	N/A	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	0		

Fund:	00111	**Center:**	552101	**Acct:**	546030	**Proj:**	000000	**Activity:**	00000000	$	1,600,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	

New NTE/GMP:	$ 8,800,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	SHPS:POLICE_SERVICES			
Concurrence:	Barnes, Deidra	**Title:**	JSO - MANAGER OF PROCUREMENT	6/10/2025
Concurrence:	Clement, Bill	**Title:**	JSO - CHIEF OF BUDGET AND MANAGEMENT	6/10/2025
Concurrence:	Short, Jennifer	**Title:**	JSO - DIRECTOR POLICE SERVICES	6/10/2025
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Wallace Collen, Olive	**Chief of Procurement:**	6/24/2025
Name:	Wallace Collen, Olive	**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:	6/26/2025	**Date:**	6/26/2025

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

SC

Overview | Contract Purchase Agreement: POA-71757-25 | Contract Purchase Agreement: POA-71757-25 | **Contract Purchase Agreement: POA-71757-25**

Review Changes: 1

Done

Currency = US Dollar

Change Order	1	**Creation Date**	7/14/25	**Initiating Party**	Buyer
Description	JPAC AWARD APPROVED INCREASE OF $132,000.00	**Status**	Processed	**Initiator**	Melissa Pierce
				Type	External

Main | Controls | Contract Terms

General

View Format **Freeze** **Detach** **Wrap**

Attribute	Changed From	Changed To
Amount Limit (USD)	800,000.00	932,000.00
Agreement Amount (USD)	800,000.00	932,000.00

Attachments

View Format **Freeze** **Detach** **Wrap**

Type	Attachment URL	Title	Description
File	SC-0340-24 JPAC Award - Increas...	SC-0340-24 JP...	

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

MILLER ELECTRIC COMPANY

Powering the Possibilities

For:

City Of Jacksonville

COJ - RiversEdge Park Video System
05/21/2026

Proposal: 35940

Presented By: Luis Fuertes

6805 Southpoint Pkwy
Jacksonville, FL 32216

The data contained in all pages of this proposal has been submitted in confidence and contains trade secrets and/or privileged or confidential commercial or financial information. Such data shall be used or disclosed only for evaluation purposes, provided that if a contract is awarded to this proposer as a result of or in connection with the submission of this proposal, the Customer shall have the right to use or disclose the data herein to the extent provided in the contract. This restriction does not limit the Customer's right to use or disclose data obtained without restriction from any source, including the proposer.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Project Scope

This proposal is to furnish, install and program (just the IP to each camera) a Camera System by Miller Electric Company (MECO) at RiversEdge Park located in 2010 Prudential Dr, Jacksonville, FL 32207 for the City of Jacksonville (COJ).

A total of five (05) cameras will be installed around the park. All these cameras will be connected to the COJ network via Cellular connection using Peplink routers and COJ will be connecting them into their existing VMS System.

Each camera location will require the following:

- One (1) AXIS Camera P3738-PLE
- One (1) Peplink Router for Cellular connection. COJ will provide the SIM card. To be installed inside the nearest Kiosk.
- Two (2) PoE Surge protectors.
- One (01) Camera Pole Mount, brown.
- Outdoor rated Cat cable.
- Conduit with trench from Pole to the nearest fiber optic pull box.

At Camera Location number 2 a new pole has been included and for the Camera at location number 5, a new pole has been included as well as 120VAC work and an enclosure to house the Peplink, PoE surge and PoE injector on a stainless steel unistrut rack.

Clarifications

- COJ will provide IPs for the cameras.
- MECO will program the IP to each camera.
- COJ will provide SIM cards (Total of five (05)) before the installation.
- COJ will program all Peplink Routers to connect to their network.
- Active network electronics including Switches, Firewalls, PC's, etc. to be supplied by others.
- COJ will approve the Field-of-View of the cameras in coordination with MECO.
- Base on regular business hours, Monday - Friday from 7:00 am - 3:30 pm.
- All work is to be performed in strict accordance with NFPA 70E, Miller Electric Company Electric
  Safety Policy, OSHA 29 CFR 1910.333, and OSHA 29 CFR 1926.416.
- Our Pricing is good for 30 days from 05/19/2026.
- Site walk was conducted with MECO Integrated Solutions team on 5/5/2026.
- Contractor to provide a secure laydown yard.
- No dumpster has been included. Debris will be cleaned up and disposed of in the GC's dumpster.
- Parking for employees is assumed to be existing on-site facility parking.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

- Additional labor due to unforeseen underground obstructions subject to additional costs.
- The quoted price set forth herein does not include the cost impact of any tariffs or other taxes or embargos which may be imposed by the United States or any of its trading partners. To the extent the cost of any materials/equipment/items procured in furtherance of a subcontract or purchase order based upon this quotation/proposal is impacted by the imposition of any tariffs, tax or embargo, the actual documented cost of such shall be billed to, and be reimbursed by Owner, along with any schedule adjustments necessitated thereby.

Exclusions

- All surveying necessary for this project including as-builts.
- All testing of soil compactions.
- All restoration of landscape and sod.
- Any removal of and restoration of concrete or asphalt.
- Any Testing or Inspections for Concrete.
- Any Maintenance of Traffic (Cones, Signs, Off Duty Police Officer, Light Towers, etc.).
- Any Permitting except for Electrical.
- Erosion Control – plan and installation by others.
- All hazardous waste materials – to be disposed of by others

Miller Electric Company P.O. Box 1799 (32201) 6805 Southpoint Pkwy. Jacksonville, FL 32216 904-388-8000

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Proposal: 35940

Bill of Materials

Date: 05/21/2026

COJ - RiversEdge Park
Parts and Labor

QTY	Part	Description
5.00	P3738-PLE	Panoramic Camera AI-powered 4x4K multidirectional camera
5.00	AXIS TP3833-E Dome Casing Black	Accessory black dome casing for AXIS P3735-PLE, AXIS P3737-PLE, AXIS P3738-PLE. Casing with 4 screws anti loss TR20 incl
5.00	AXIS TP3105-E Pendant Kit Black	TP3105-E is a black version of T94N01D which is white. It has a weathershield and a mounting adapter for AXIS P37x-PLE
5.00	AXIS SURVEILLANCE CARD 256GB	AXIS Surveillance Card 256 GB is a high endurance microSDXC™ card optimized for video surveillance. It has support for
5.00	AXIS 30W OUTDOOR MIDSPAN	AXIS 30 W Outdoor Midspan is an outdoor ready IP66-/IP67-rated midspan compliant with IEEE802.3af and 802.3at. With buil
5.00	AXIS TP3301-E Pole Mount Black	A black version of T91B67 white which is Outdoor-ready, powder-coated aluminum pole mount with 1.5" NPS thread for fixed
10.00	PoE Surge Protector for Outdoor Applications	OUTDOOR POE SURGE PROTECTION NEMA 4X ENCLOSURE
5.00	MAX-BR1-MINI-5GN-T-PRM	PepLink Single Cellular 5G Mobile Router - WiFi Includes 4x LTE/5G Antennas
5.00	Outdoor Rated Multiplug	
3.00	Cat6 Cable	
1.00	AL272213N3-FT2	
5.00	Miscellaneous	Miscellaneous - Shipping & Miscellaneous Installation Materials
1.00	MECO Team -	Trench, conduit, 2 poles, 120VAC work for Camera Location 5.

Total Proposal Amount

Grand Total	**$135,233.00**

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Conditions and Clarifications

	Include	Exclude		Include	Exclude
System Shop Drawings		X	Cable D-rings/ harnessess		X
Submittals		X	Door Locking Hardware		X
Permits		X	Door Frame Preparation		X
System Training by MECO		X	Patching and Painting		X
Structured Cabling		X	Core Drilling		X
120VAC Power		X	Wall Penetrations/sleeves		X
Conduit Stub-Ups		X	Fire Stopping		X
Device Back-Boxes		X	Network Switches		X
Raceway & Rough-in		X	Personnel Lift Equipment		X
Surge Protection		X	Grounding and Bonding		X

Clarifications

- Any custom millwork and fabrication provided by others
- Conduit raceway, unless specifically included in this proposal scope, is provided by others and must be properly sized per NEC and include a pull string
- Any required lighting, emergency lighting or signage provided by others
- Any required scaffolding provided by others
- Any cable to be installed as part of this project scope is assumed to be installed prior to the installation of the ceiling grid or framing. Raceways must be provided above inaccessible ceiling spaces.
- All hazardous materials abatement and removal by others
- Any AHJ requirements to bring the building or portion of the building up to code is excluded from this scope of work
- Miller Electric labor is provided during normal business hours Monday through Friday from 8:00 AM – 5:00 PM. Overtime is not included and may be charged additionally.
- Deliveries will be made during normal business hours. Overtime delivery is not included.
- Maintenance of the network, firewalls, antivirus and defending the integrity of the network against cyber attack is provided by others
- Software maintenance, version upgrades and other administrative data entry (i.e. entry of cardholder data) are excluded unless specifically included in the proposal scope.
- Taxes are excluded unless specifically shown as included in pricing summary lines.
- Miller Electric will dispose of Miller Electric created trash daily within Jobsite provided containers.
- Final testing and system delivery are included as per the project schedule only
- System control code will be turned over after the final payment is received
- The current market for commodities is very volatile. All copper, aluminum, PVC, and steel pricing is based on current market pricing for commodities. This proposal is based on current market pricing for commodity materials as of the date of this proposal, and no contingency is carried for commodities market pricing escalation. Additional costs will apply in the event of market-based commodity materials pricing escalation. Copper is currently at $_____/pound.

The quoted price set forth herein does not include the cost impact of any tariffs or other taxes or embargos which may be imposed by the United States or any of its trading partners. To the extent the cost of any materials/equipment/items procured in furtherance of a subcontract or purchase order based upon this quotation/proposal is impacted by the imposition of any tariffs, tax or embargo, the actual documented cost of such shall be billed to, and be reimbursed by, Customer, along with any schedule adjustments necessitated thereby.

Docusign Envelope ID: 92A1199E-1414-4595-8344-32A88971240F

Proposal: 35940
Date: 05/21/2026

Acceptance

Proposal: COJ - RiversEdge Park Video System

The following documents in this proposal are considered binding include: Scope of Work, Bill Of Materials, Terms and Conditions Where Applicable

Default payment terms are 50% down with monthly progress billings until the project is complete, unless otherwise negotiated or stated in this proposal.

Proposal Accepted: Miller Electric Company is authorized to proceed with the work as proposed. This proposal is valid for 30 days from 05/19/2026.

Purchaser	_____	**Seller**	Miller Electric Company
By	_____	**By**	Luis Fuertes
Title	_____		
Signature	_____	**Signature**	_____
Date	_____	**Date**	_____
PO#	_____		

The above persons represent that they are authorized to sign and execute this binding agreement. This acceptance indicates understanding of the complete proposal, including clarifications, design, programming, drawings, ownership, software licenses and the Warranty.