SINGLE SOURCE AWARD **BID # SP-0290-16**

Subject: Energy Management System Pneumatic & Electrical Controls Repairs and Maintenance

Department: Public Buildings
Description of Purchase: Recommend approval to utilize the second and final renewal option with Johnson Controls, Inc. for Energy Management System Pneumatic and Electrical Controls Repairs and Maintenance for various city locations. Period of service will be from October 1, 2017 through September 30, 2018. Public Buildings Division and vendor agree to revise, paragraph 4 of item I, termination to read as follows: 4. If the agreement is for a multi-year term, either party may terminate the agreement after the first full year of, services by giving the other party no less than forty-five (45) days written notice. Total annual expenditure in the amount of $164,556.00. Total revised estimated expenditure amount not-to-exceed $487,184.00.
Funding for this award is to be executed by purchase order and encumbered by the following accounts: PWPB5A1MAPR-03410 - $88,881.43, PWPB5A1SJ-03410F - $19,473.62, PWPB5A1MAPR-03410F - $24,536.48, PWPB5A1CHC-03410F - $23,830.98, PWPB5A1PD-03410F - $7,833.49

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.
Proprietary Award To: Johnson Controls, Inc.

Price Justification: See Attached

Total Award: $487,184.00 **Requisition #: N/A**

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

Certification as to Proprietary Source: Roy Birbal, Chief, Public Buildings Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Marilyn Laidler
Analyst: MARILYN LAIDLER

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

ONE CITY, ONE JACKSONVILLE

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

September 7, 2017

MEMORANDUM

TO: Gregory W. Pease, Chief Procurement Division

THRU: John P. Pappas, P.E., Director

FROM: Roy Birbal, Chief

SUBJECT: SC-0290-16
ENERGY MANAGEMENT SYSTEM PNEUMATIC & ELECTRICAL CONTROLS REPAIRS AND MAINTENANCE.
REQUEST FOR 2ND RENEWAL AND REVISION TO TERMINATION PROVISION

The Public Buildings Division recommends approval of the following two (2) items:

A) To utilize the second and final 1 year renewal option with Johnson Controls, Inc. to continue providing Energy Management System Pneumatic and Controls Repairs and Maintenance for various city locations in accordance with SC-0290-16 for the period from October 1, 2017 through September 30, 2018.

B) A revised Termination provision in the Planned Service Agreement as defined below and in the attached letter from Johnson Controls, Inc. dated September 6, 2017:

The parties agree to revise Paragraph 4 of Item L. TERMINATION to read as follows:

4. If the Agreement is for a multi-year term, either party may terminate the Agreement after the first full year of Services by giving the other party no less than forty-five (45) days written notice.

The annual amount will be $164,556.00. The amended not-to-exceed total expenditure through September 30, 2017 will be $487,184.00. Funding will be encumbered by purchase order using FY18 funds as follows:

PWPB5A1MAPR-03410	$88,881.43
PWPB5A1SJ-03410F	$19,473.62
PWPB5A1MAPR-03410F	$24,536.48
PWPB5A1CHC-03410F	$23,830.98
PWPB5A1PD-03410F	$7,833.49
TOTAL:	**$164,556.00**

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or concerns regarding this matter, please contact Jim Lange at (904) 255-4340.

Attachments: Renewal Agreement / Certificate of Insurance / Previous Award

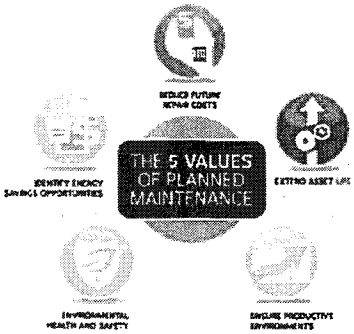
cc: Ann Brackin, Public Works Contracts & Finance Manager
Marilyn Laidler, Purchasing Analyst
Jim Lange, Contract Administration Coordinator

gb

Johnson Controls

PLANNED SERVICE RENEWAL

08/30/2017



City of Jacksonville
117 W Duval St Ste 375
Jacksonville FL 32202-5725

City of Jacksonville Controls PSA 2017

Dear Jim Lange:

Thank you for choosing Johnson Controls to provide the maintenance solution for your facility. We appreciate your business and look forward to continuing as your building technology services partner.

Your current service agreement (1-38462279893) will expire on 09/30/2017. We are pleased to offer a one year continuation of your current agreement for the annual sum of $164,556.00 to be paid monthly. The scope will remain the same and the term of this contract will be 10/01/2017 to 09/30/2018. Invoices will be sent to:

Public Buildings Division
Attn Accounts Payable
117 W Duval St
Jacksonville FL 32202

To continue service without interruption, please sign below and return to me by 09/08/2017. If you require us to reference a requisition or purchase order on our invoices, please provide a copy of that document when you return this signed notice.

As a manufacturer of mechanical, controls, security and fire systems, we have the expertise and resources to provide proper maintenance and repair services for your facility. With planned service you're getting a solution that can help optimize your building's performance, provide dependability, sustainability and energy efficiency. Your service is delivered with the attention of a local service company backed by the resources of a global organization.

Again, thank you for your business and we look forward to serving you in the coming year. Please do not hesitate to call if I can assist you in any way.

Sincerely,
Johnson Controls

Customer Signature: _____

Customer Name: _____

Customer Title: _____

PO/Requisition #: _____

Vinny Carguillo
Branch Service Manager
4820 Executive Park Ct Ste 109
Jacksonville FL 32216-6003
vinny.p.carguillo@jci.com
Phone: (904) 742-6469

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Customer Confidential
Do not copy (physically, electronically, or in any other media) without the express written permission of Johnson Controls, Inc

Johnson Controls, Inc.
Jacksonville Service Branch
4920 Executive Park Ct, Ste 109
Jacksonville, FL 32216
Phone (904) 733-1411
Fax (904) 733-3335

September 6, 2017

Mr. Jim Lange, Contract Administration Coordinator
Public Building Division
City of Jacksonville
555 West 44th Street
Jacksonville, FL 32208

RE: Revision of the Termination Provision in Planned Service Agreement (SP-0290-16)
Effective October 1, 2017

In connection with the renewal of SP-0290-16 effective October 1, 2017 through September 30, 2018.

At the request of the City of Jacksonville Public Buildings Division, Johnson Controls, Inc. is agreeable to revising Paragraph 4 of Item L. TERMINATION to read as follows:

4. If the Agreement is for a multi-year term, either party may terminate the Agreement after the first full year of Services by giving the other party no less than forty-five (45) days written notice.

Yours truly,

Matt Weiss, Market Director
matthew.t.weiss@jci.com
Johnson Controls
Jacksonville / Gainesville / Tallahassee

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/30/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Marsh USA Inc.
411 E. Wisconsin Avenue
Suite 1300
Milwaukee, WI 53202
Attn: JCI Certrequest@marsh.com
011077—16-17

CONTACT NAME:
PHONE (A/C, No, Ext): FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Old Republic Insurance Company	24147
INSURER B : ACE Property and Casualty Insurance Company	20699
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Johnson Controls, Inc.
Tyco International Holding S.a.r.l.
5757 North Green Bay Avenue
Milwaukee, WI 53209

COVERAGES **CERTIFICATE NUMBER:** CHI-008734238-01 **REVISION NUMBER:** 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY			MWZY308341	10/01/2016	10/01/2017	EACH OCCURRENCE	$	10,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$	10,000,000
	X Contractual Liability						MED EXP (Any one person)	$	50,000
	X XCU Included						PERSONAL & ADV INJURY	$	10,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	30,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$	INC IN GEN AGG
	OTHER:							$	
A	AUTOMOBILE LIABILITY			MWTB 308344 (Excludes NH)	10/01/2016	10/01/2017	COMBINED SINGLE LIMIT (Ea accident)	$	7,500,000
A	X ANY AUTO			MWTB 308371 (NH)	10/01/2016	10/01/2017	BODILY INJURY (Per person)	$	
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$	
							New Hampshire (CSL)	$	250,000
B	X UMBRELLA LIAB X OCCUR			G28162509 001	10/01/2016	10/01/2017	EACH OCCURRENCE	$	5,000,000
A	X EXCESS LIAB CLAIMS-MADE			MWZX 308372 (NH - Excess Auto Only)	10/01/2016	10/01/2017	AGGREGATE	$	5,000,000
	DED RETENTION $						NH - Excess Auto Only	$	7,250,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			MWC 308342 00 (AOS - see page 2)	10/01/2016	10/01/2017	X PER STATUTE OTH-ER		
A	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N	N / A		MWXS 308343 (OH & WA)	10/01/2016	10/01/2017	E.L. EACH ACCIDENT	$	5,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$	5,000,000
							E.L. DISEASE - POLICY LIMIT	$	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
See attached Acord 101 for additional information including Additional Insured, Primary/Non-contributory, Waiver of Subrogation and Notice of Cancellation provisions.

CERTIFICATE HOLDER

City of Jacksonville
Public Buildings Division
555 West 44th Street
Jacksonville, FL 32208

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.
Manashi Mukherjee Manashi Mukherjee

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AGENCY CUSTOMER ID: 011077

LOC #: Milwaukee

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Marsh USA Inc.	Johnson Controls, Inc. Tyco International Holding S.a r.l. 5757 North Green Bay Avenue Milwaukee, WI 53209
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

WORKERS COMPENSATION

Workers Compensation "AOS" Policy includes coverage for the following states: AK, AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, NE, NH, NJ, NM, NV, NY, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WI, & WV.

PRIMARY COVERAGE

The General Liability and Automobile Liability policies are primary and not excess of or contributing with other insurance or self-insurance, where required by written lease or written contract. For General Liability, this applies to both ongoing and completed operations.

WAIVER OF SUBROGATION

The General Liability, Automobile Liability, Workers Compensation and Employers Liability policies include a waiver of subrogation in favor of the certificate holder and any other person or organization to the extent required by written contract.

ADDITIONAL INSURED - AUTOMOBILE LIABILITY

The Automobile Liability policy, if required by written contract, includes coverage for Additional Insureds as required by such written contract.

ADDITIONAL INSURED - GENERAL LIABILITY

For General Liability, if required by written contract, the following are included as additional insureds, as required pursuant to a written contract with a named insured, per attached Policy Endorsements A2 and A2A: THE CERTIFICATE HOLDER LISTED ON THIS CERTIFICATE OF LIABILITY INSURANCE, AND EACH OTHER PERSON OR ORGANIZATION REQUIRED TO BE INCLUDED AS AN ADDITIONAL INSURED PURSUANT TO A WRITTEN CONTRACT WITH THE NAMED INSURED.

LIMIT OF LIABILITY:

The Liability Limit that applies is the amount indicated on the face of this Certificate of Liability Insurance, or the minimum Liability limit that is required by the written contract, whichever is less. If there is no contract then the Liability Limit is limited to $1,000,000.

LIMIT OF UMBRELLA/EXCESS LIABILITY:

If the primary insurance policies noted on the face of this Certificate of Liability Insurance satisfy the combination of minimum primary limits and minimum Umbrella/Excess Liability limits required by the written contract, the Umbrella/Excess Liability limits shown on the face of this Certificate of Liability insurance do not apply.

NOTICE OF CANCELLATION TO CERTIFICATE HOLDERS:

This endorsement modifies the notice of cancellation of insurance provided hereunder:

Should any of the above described policies be cancelled, other than for non-payment, before the expiration date thereof, 30 days advice of cancellation will be delivered to certificate holders in accordance with the policy endorsements.

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IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION - ENDORSEMENT A2

Named Insured Johnson Controls, Inc., Tyco International Holding S a r.l.			Endorsement Number
Policy Prefix MWZY	Policy Number 308341	Policy Period 10/01/16 to 10/01/17	Effective Date of Endorsement
Issued By Old Republic Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

If required by contract, the person or organization listed on the certificate of insurance as additional insured, and each other person or organization required to be included as an additional insured pursuant to a contract with a named insured

Location(s) Of Covered Operations:

As required by contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II - Who is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused solely by:

1. Your acts or omissions; or

2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS - ENDORSEMENT A2A

Named Insured Johnson Controls, Inc., Tyco International Holding S a r.l.			Endorsement Number
Policy Prefix MWZY	Policy Number 308341	Policy Period 10/01/16 to 10/01/17	Effective Date of Endorsement
Issued By Old Republic Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

If required by contract, the person or organization listed on the certificate of insurance as additional insured, and each other person or organization required to be included as an additional insured pursuant to a contract with a named insured.

Location And Description Of Completed Operations:

As required by contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused solely by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

NAME	2018 Annual Price		2018 Monthly Price	Account Number
711 Building (JSO)	$ 3,199.54		$ 266.63	
Argyle Library	$ 7,148.11		$ 595.68	
Arlington Senior Center	$ 6,083.40		$ 506.95	
Beaches Library	$ 3,263.62		$ 271.97	
Bradham Brooks Library	$ 3,665.37		$ 305.45	
Brentwood Library	$ 2,489.70		$ 207.48	
Brown Eastside Library	$ 2,489.70		$ 207.48	
Dallas Graham Library	$ 2,479.45		$ 206.62	
Department of Agriculture	$ 5,485.28		$ 457.11	
Emmett Reed Center	$ 4,271.43		$ 355.95	
Hammond Senior Center	$ 3,754.11		$ 312.84	
Health Center	$ 2,354.10		$ 196.17	
Kennedy Center	$ 3,860.01		$ 321.67	
Lincoln Villa Senior Center	$ 4,286.51		$ 357.21	
Mandarin Library	$ 3,498.04		$ 291.50	
Mary Singleton Center	$ 3,510.77		$ 292.56	
Maxville Library	$ 3,754.11		$ 312.84	
Medical Examiners Office	$ 2,489.70		$ 207.48	
Regency Square Library	$ 3,650.68		$ 304.22	
San Marco Library	$ 5,464.82		$ 455.40	
Southeast Library	$ 5,470.70		$ 455.89	
Webb Library	$ 2,437.71		$ 203.14	
Willow Branch Library	$ 3,774.56		$ 314.55	
TOTAL	**$ 88,881.42**		**$ 7,406.79**	**PWPB5A1MAPR-03410**
Emergency Operations Center	$ 11,452.63		$ 954.39	
Florida Theatre	$ 4,148.04		$ 345.67	
Police Memorial Building	$ 8,935.81		$ 744.65	
TOTAL	**$ 24,536.48**		**$ 2,044.71**	**PWPB5A1MAPR-03410F**
City Hall at St. James Building	**$ 19,473.62**		**$ 1,622.80**	**PWPB5A1SJ-03410F**
Duval County Courthouse	**$ 23,830.98**		**$ 1,985.92**	**PWPB5A1CHC-03410F**
Pre-Trial Detention Facility	**$ 7,833.49**		**$ 652.79**	**PWPB5A1PD-03410F**
GRAND TOTALS	**$ 164,556.00**		**$ 13,713.00**	

SP-0290-16
Johnson Controls - Planned Service Proposal Locations
FY18 (10/01/17 - 09/30/18)

PROPRIETARY AWARD **BID # SP-0290-16**

Subject: Energy Management System Pneumatic & Electrical Controls Repairs and Maintenance

Department: Public Buildings
Description of Purchase: Recommend approval to utilize the First Renewal Option with Johnson Controls, Inc. for Energy Management System Pneumatic and Electrical Controls Repairs and Maintenance for various city locations. Period of service will be from October 1, 2016 through September 30, 2017, with one (1) one (1) year renewal option remaining. Total annual expenditure in the amount of $161,314.00. Total revised estimated expenditure amount not-to-exceed $322,628.00.

Funding for this award to be executed by purchase order and encumbered by the following accounts: PWPB5A1MAPR-03410 - $87,130.24, PWPB5A1SJ-03410F - $19,089.96, PWPB5A1MAPR-03410F - $24,053.16, PWPB5A1CHC-03410F - $23,361.48, PWPB5A1PD-03410F - $7,679.16

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.
Proprietary Award To: Johnson Controls, Inc.

Price Justification: See Attached

Total Award: $322,628.00 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Letter, Previous Award

Certification as to Proprietary Source: Luis F. Flores, Chief, Public Buildings Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: MARILYN LAIDLER

For - Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 8-25-16

ACTION OF AWARDING AUTHORITY DATE: 8/25/16

MR APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mouisa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

FORM GB-114, Revised 12/2007

PROPRIETARY AWARD **BID # SP-0290-16**

Subject: Energy Management System Pneumatic & Electrical Controls Repairs and Maintenance

Department: Public Buildings

Description of Purchase: Recommend approval of proprietary award to Johnson Controls, Inc. for Energy Management System Pneumatic and Electrical Controls Repairs and Maintenance for various city locations. Period of service is from October 1, 2015 through September 30, 2016, with two (2) one (1) year renewal options. Total estimated annual expenditure in the amount of $161,314.00.

Funding for this award to be executed by purchase order and encumbered by the following accounts: PWPB5A1MAPR-03410 - $87,130.24, PWPB5A1SJ-03410F - $19,089.96, PWPB5A1MAPR-03410F - $24,053.16, PWPB5A1CHC-03410F - $23,361.48, PWPB5A1PD-03410F - $7,679.16

Proprietary Award To: Johnson Controls, Inc.

Price Justification: See Attached

Total Award: $161,314.00 **Requisition #: N/A**

Attachments: Recommendation Memo, Proprietary Form, Vendor Letter & Quote and Previous Awards

Certification as to Proprietary Source: Luis F. Flores, Chief, Public Buildings Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette L. Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 10-1-15

James R. McCarty

ACTION OF AWARDING AUTHORITY DATE: 10/01/15

APPROVED ✓ DISAPPROVED

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-114, Revised 12/2007

SP-0290-16	Johnson Controls, Inc.	
10/1/2015	$161,314.00	Award
8/25/2016	$161,314.00	1st Renewal Option
Pending	$164,556.00	2nd and Final Renewal Option

$487,184.00 Total Award

QWS3270X 9/15/2017 10:39 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/15/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:39 AM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-1,033.25	1,885,734.76	1,885,734.76
EXPENDITURES	95,602.41	1,112,246.80	1,112,246.80
ENCUMBRANCES	-28,827.21	769,232.18	769,232.18
PRE-ENCUMBRANCES	-3,490.00	.00	.00
REMAINING BALANCE	-64,318.45	4,255.78	4,255.78

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 9/15/2017 10:49 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/15/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:49 AM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : PWPB5A1SJ CITY HALL ST. JAMES
SUBOBJECT : 03410F CONTRACTUAL SERVICES-DOWNTOWN CORE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	42,995.75	42,995.75
EXPENDITURES	480.00	33,883.05	33,883.05
ENCUMBRANCES	-480.00	5,777.66	5,777.66
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	3,335.04	3,335.04

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 9/15/2017 10:49 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/15/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:49 AM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410F CONTRACTUAL SERVICES-DOWNTOWN CORE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	371,466.12	371,466.12
EXPENDITURES	8,584.38	226,478.49	226,478.49
ENCUMBRANCES	-8,584.38	141,045.08	141,045.08
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	3,942.55	3,942.55

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 9/15/2017 10:50 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/15/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:50 AM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : PWPB5A1CHC COURTHOUSE COMPLEX
SUBOBJECT : 03410F CONTRACTUAL SERVICES-DOWNTOWN CORE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	180,082.00	180,082.00
EXPENDITURES	125.00	162,034.69	162,034.69
ENCUMBRANCES	-125.00	14,391.79	14,391.79
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	3,655.52	3,655.52

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 9/15/2017 10:50 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/15/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:50 AM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : PWPB5A1PD PUBLIC BUILDINGS-PRE TRIAL DETENTION
SUBOBJECT : 03410F CONTRACTUAL SERVICES-DOWNTOWN CORE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	77,246.14	77,246.14
EXPENDITURES	285.00	49,807.35	49,807.35
ENCUMBRANCES	10,386.57	27,438.67	27,438.67
PRE-ENCUMBRANCES	-2,592.00	.00	.00
REMAINING BALANCE	-8,079.57	.12	.12

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED