SUBJECT: ANNUAL ELECTRICAL SERVICES

BID #: SC-0553-17 **OPEN DATE: 8/16/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 18 **NUMBER RECEIVED: 5** **OTHER 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, AEC Electrical Contracting, Inc., to provide electrical services at various city locations. Period of service is one (1) year from date of award in the not to exceed expenditure amount of $75,000.00.

Item #1 – Electrical Journeyman (regular hours) - $32.80/hour
Item #2 – Electrical Apprentice (regular hours) - $20.20/hour
Item #3 – Electrical Journeyman (emergency) - $49.20/hour
Item #4 – Electrical Apprentice (emergency) - $30.30/hour

Funding Source: Various Agencies - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, Terms and Conditions and Scope of Work

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Annette Burney for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, Director, Public Works Department

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

ONE CITY. ONE JACKSONVILLE

DATE: August 21, 2017

TO: Gregory W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, CFM, Chief

SUBJECT: SC-0553-17 Annual Electrical Services for All City Owned Buildings (2nd Re-Bid) Recommendation

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In response to the solicitation for bids to provide "as needed" electrical services at various City of Jacksonville facilities, the Procurement Division received responses from five (5) bidders on August 16, 2017. Procurement Division forwarded the bids to the Public Buildings Division to review for a recommendation.

After reviewing the five (5) bids as documented on the attached tabulation, the Public Buildings Division recommends approval of award to the lowest responsive, responsible bidder, AEC Electrical Contracting, Inc., in the maximum indebtedness amount of $75,000.00 per the items listed below.

Item #1 – ELECTRICAL JOURNEYMAN (regular hours)	$32.80/hour
Item #2 – ELECTRICAL APPRENTICE (regular hours)	$20.20/hour
Item #3 – ELECTRICAL JOURNEYMAN (emergency)	$49.20/hour
Item #4 – ELECTRICAL APPRENTICE (emergency)	$30.30/hour

The initial contract is for a period of one year from date of award. Public Buildings has the option of extending the contract for three (3) additional one-year terms.

Upon review of the State of Florida's list of licensed contractors I can confirm that AEC Electrical Contracting, Inc. has an active license – EC0001803, with an expiration date of 8/31/2018.

Funding for this award will be encumbered by individual purchase orders dependent upon the building being serviced.

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 Roy Birbal at 255-4330.

RB/ml

Attachments: Bid Tabulation
Vendor Bid

cc: Roy Birbal, CFM, Chief
Ann Brackin, Public Works Contracts and Finance Manager
Marilyn Laidler, Purchasing Analyst

ab

BID TABULATION SHEET

TITLE: ANNUAL ELECTRICAL SERVICES FOR ALL CITY OWNED BUILDINGS (2ND REBID)

BID NO. SC-0553-17 (PB)

OPEN DATE: AUGUST 18, 2017 @ 2:00 PM

BUYER: MARILYN LAUDLER, PURCHASING ANALYST

No. Invited: (7) No. Received (5) No Bids: (0)

ITEM	DESCRIPTION	QTY	T & M ELECTRIC OF CLAY COUNTY INC		AEC ELECTRICAL CONTRACTING, INC		AMERICAN ELECTRICAL CONTRACTING, INC.		ALDERMAN ELECTRICAL CO. INC.		R & R ELECTRIC OF NORTH FL, INC	
			UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
	ELECTRICAL JOURNEYMAN- REGULAR (HOURS)	1,264	$ 120.00	$ 151,680.00	$ 32.80	$ 41,459.20	$ 64.00	$ 80,896.00	$ 50.00	$ 63,200.00	$ 55.00	$ 69,520.00
	ELECTRICAL APPRENTICE- REGULAR (HOURS)	632	$ 25.00	$ 15,800.00	$ 20.20	$ 12,766.40	$ 46.00	$ 29,072.00	$ 25.00	$ 15,800.00	$ 20.00	$ 12,640.00
	ELECTRICAL JOURNEYMAN- EMERGENCY (HOURS)	250	$ 145.00	$ 36,250.00	$ 49.20	$ 12,300.00	$ 96.00	$ 24,000.00	$ 75.00	$ 18,750.00	$ 82.50	$ 20,625.00
	ELECTRICAL APPRENTICE-EMERGENCY (HOURS)	125	$ 35.00	$ 4,375.00	$ 30.30	$ 3,787.50	$ 69.00	$ 8,625.00	$ 38.00	$ 4,750.00	$ 30.00	$ 3,750.00
	GRAND TOTAL		$ 208,105.00		$ 70,313.10		$ 142,593.00		$ 102,500.00		$ 106,535.00	
	CONFLICT OF INTEREST:		YES		YES		YES		YES		YES	
	TERMS:		NET OR 0% DISCOUNT		NET OR 2% DISCOUNT 30 DAYS		NET OR 0% DISCOUNT 30 DAYS		NOT STATED		NET 30	
	JOURNEYMAN LICENSES OR LICENSES #:		YES		YES		YES		YES		YES	
	DELIVERY:		NOT STATED		7 DAYS		N/A		NOT STATED		10 BUSINESS DAYS	
	ADDENDUM(S) (1)		YES		YES		NOT ACKNOWLEDGED		YES		NOT ACKNOWLEDGED	

TERMS AND CONDITIONS

ANNUAL ELECTRICAL SERVICES FOR ALL CITY OWNED BUILDINGS (2ND REBID)

1. **SCOPE**
The **Department of Public Works/Public Buildings Division** of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) 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 **Annual Electrical Services for all City owned Buildings (2ND REBID)** 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. **ALL** awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
The period of service will be one (1) year from date of award with three (3) one (1) year renewal options. Renewal Options may be exercised at the sole discretion of the City based on performance and adherence to terms and conditions as set forth in the bid documents.

4. **PRE-BID CONFERENCE**
Not applicable

5. **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.

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.

8. **PRICES**
All unit prices shall include freight, delivery, set-up, tear-down, and all labor charges to the delivery location when needed.

9. **ESCALATION / DE-ESCALATION**
N/A

10. **DELIVERY**
A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

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. **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.

13. **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.

14. 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, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

15. 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 award vendor is required to submit the certification of insurance within ten (10) days from receipt of award notification, include bid number on certificate.

16. JOURNEYMEN

The contractor shall have at the time of bid opening and throughout the term of contract no less than three (3) Journeymen on staff and available for services as requested. The City routinely has several separate orders for electrical work at any one time and in times of emergencies may require additional work.

Provide a copy of the County Journeyman Electrician Certificate for each Electrician that qualifies the Proposer to meet this requirement with their bid proposal if not provided will be grounds of bid rejection.

SPECIFICATIONS

Public Buildings-Electrical Services

2ND RE-BID

DESCRIPTION OF WORK:

The City of Jacksonville (City) is accepting bids from qualified electrical contractors for Electrical Installation, Maintenance, and Repair Services at any City owned or leased facility

LOCATION:

All City owned or leased facilities at the request of the Public Buildings Division.

PART 1-GENERAL

1.1 SCOPE OF WORK

A. The work of this division shall consist of electrical installation, maintenance, and repair services on an as needed and when requested basis, emergency response, and at the sole discretion of Public Buildings.
B. If awarded, the term of the contract shall be for 12 months form the date of executed contract with three (3) one (1) year renewal option at the sole discretion of the City. The City shall not incur any liability should it choose not to exercise its exclusive option to renew the contract.

1.2 SCHEDULING OF OPERATIONS

A. Contractor must note that the buildings will be occupied in the situations. Prior to the beginning of the work schedule to be followed as closely as possible.
B. Contractor must be available 24 hours per day, 7 days a week, 365 days per year as determined by the nature of a given situation and/or emergency.

1.3 REQUIREMENTS OF REGULATORY AGENCIES

Preform 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 nest practices of the trade. 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 make all tests as are called for by regulations of such authorities.

1.4 GUARANTEE

The contractor shall guarantee that the materials and workmanship of the work by him under the specification are first-class in every aspect, and that he will make good any defect not due to ordinary wear and tear or improper use or care, which may develop within one year from date of final payment.

1.5 CITY'S RIGHT TO TERMINATE FOR CONVENIENCE

City reserves to right to terminate the contract for any reason by giving thirty (30) days written notice to contractor. If the contract terminated for convenience, City will be relieved of all further obligations other that payment for that amount of approved services actually performed to the date of termination. Access to any and all work papers will be provided to City after termination of contract.

PART 2- OUTLINE OF SERVICES

2.1 REGULAR REQUESTS

The contractor shall respond to the facility for routine services within (2) business days of being called by the City. This work can proceed without approval of a quotation up to $500. Services requested over $500 will require an approval quotation prior to commencing work.

2.2 EMERGENCY REQUESTS

The contractor shall respond to the facility for emergency service within (2) hours of being contacted 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.

2.3 ELECTRICAL INSTALLION, MAINENANCE, AND REPAIR SERVICES SHALL INCLUDE, BUT IS NOT LIMITED TO:

- Electrical conduit and wiring
- Lighting systems and light control systems
- Receptacles, switches, 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, and electrical breakers

- Pool filtration equipment, lighting systems, and controls
- Low voltage wiring
- Refrigeration electrical equipment
- Air controls
- Generator systems
- Field and street lighting requiring a bucket truck
- Pump controls
- Card access systems
- Irrigation-electrical valves and controllers
- Electrical furnaces
- Sewer pumps
- Security alarm systems
- Excavation, backfill, concrete and asphalt paving as it relates to the electrical scope of work to accomplish a complete installation.

2.4 PRICE

A. This shall be a labor and materials contract guided by the rates and pricing structure identified in the bid proposal form. The City reserves the right to request firm price quotations of work/individual projects over $2,500 from the successful contractor or any other contractor.

B. Rates shall be in effect as of the contract start date, and remain constant for an initial contract term and expire 12 months after the contract date unless terminated, cancelled or extended

C. Markup amount on materials, supplies and equipment used for electrical service shall not exceed 20%. Markup on subcontractor invoices shall not exceed 10%. Subcontractor change orders are subject to negotiation, material quote backup and may include up to 15% for subcontractor's OH & Profit. All costs are subject to verification.

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

1. Current open/standard purchase order number
2. Facility name and address of where work was completed
3. City facility manager contact information (name)
4. Hourly rates and charges
5. Total number of hours worked
6. Detailed list of materials supplied and installed
7. Show markup
8. Detailed description of work performed

PART 3 – EXECUTION

3.1 DELIVERY, STORAGE, AND HANDLING OF MATERIALS

A. Material/equipment installed shall be new and the City is to be provided with complete manufacturer's warranties.
B. Material/equipment: comply with manufacturers written instructions.
C. Material/equipment must be available for inspection as required by City's staff.

3.2 INSTALLATION

A. Contractor is responsible for familiarizing themselves with existing field conditions prior to submitting their quotation. Contractor shall coordinate the location with staff prior to commencing work. All labor and materials necessary to complete the installation shall be included in the quotation.
B. Installation to proceed as specified per manufacturer's published installation instructions and to industry best standards.
C. At a minimum, only qualified electrical journeyman personnel will be permitted to service City facilities unless the work requires an electrical apprentice under direct supervision of the electrical journeyman.
D. Installers shall be certified by the manufacturer to insure warrantable installation when applicable.
E. Contractor shall ensure that they have the necessary resources for the successful completion of the work.
F. Equipment must be in good mechanical repair and not require excessive maintenance or create excessive down time that jeopardize the contractors' ability to provide the work agreed to.
G. 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 or require corrections.
H. 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.
I. The City will not be deemed to have accepted the work by virtue of partial or full payment.
J. The City shall be the final judge of all work and its decisions of all questions in dispute will be final.
K. 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.
L. If the contractor is unable to provide the services within the time frame required, or is unavailable. The City reserves the right to contact another contractor to perform the service(s).

M. Contractor shall ensure that all repairs and/or replacement materials shall take into account the City's obligation for sustainability and Energy Efficient Management Programs.
N. 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
O. 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, or forms of environmental benefits.

3.3 WORKSITE PROCEDURES

A. The Contractor will be required to report to City staff upon arrival before starting any work, and prior to departure of facility. An identity badge, parking pass and or keys for equipment roof access may be required from staff.
B. Contractor's qualified journeyman personnel required to at the Police Memorial Building, Pre Trial Detention Facility, Community Transition Center (CTC), and any other site as designated by the City, shall be required to successfully complete and maintain security clearance for the duration of the contract.
C. The Contractor must have on call, at least one security cleared employee for after-hour callouts to the Police Memorial Building, Pre Trial Detention Facility, Community Transition Center (CTC), or any other security designated sites. Any employees denied security clearance shall be restricted from entering the designated City facilities, and the contractor shall provide an employee who has obtained a security clearance.
D. Any costs for obtaining security clearance shall be the responsibility of the contractor.
E. The contractor shall install temporary restrictions, barricades and signs to prevent use of electrical equipment or services during service/repair operations.
F. The contractor must inform Public Buildings immediately if any safety hazard is discovered.
G. The contractor must ensure that all staff are wearing clearly visible identification badges (company name/first name) when working on a City facility.

3.4 PROTECTION

The contractor shall use due care so that no persons are injured, or property is damaged in providing the work. The contractor shall be solely responsible for all loss, damages, costs and expenses in respect of any injury to persons, damage of property, or infringement of rights of others incurred in the performance of the work or caused in any manner whatsoever by the contractor or its employees. The contractor shall rectify any loss or damage for which, in the

opinion of the City, the contractor is responsible immediately at no charge to the City and to the satisfaction of the City.

3.5 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.

3.6 PERFORMACE GAURANTEE

The contractor shall assume full responsibility to provide a complete and operational electrical component upon completion of the work.

BID PROPOSAL FORM

ANNUAL ELECTRICAL SERVICES FOR ALL CITY OWNED BUILDINGS
(2ND RE-BID)
BID# SC-0553-17

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EXTENDED TOTAL
1.	Electrical Journeyman- Regular	1264	hours	$_____	$_____
2.	Electrical Apprentice-Regular	632	hours	$_____	$_____
3.	Electrical Journeyman-Emergency	250	hours	$_____	$_____
4.	Electrical Apprentice-Emergency	125	hours	$_____	$_____
				GRAND TOTAL:	$

BID FORM

City of Jacksonville

DATE: 07/21/17

Procurement Division

INVITATION TO BID NO.SC-0563-17

THIS FORM MUST BE SIGNED AND INCLUDED IN BID SUBMISSION

COMPANY NAME AND ADDRESS	SUBMIT BID IN DUPLICATE
AEC Electrical Contracting, Inc. 7005 Lloyd Road West Jacksonville, Florida 32220 FID/SSN# 59-3383566	Bid to be submitted before 2:00 P.M. in suite 105, 214 N. Hogan St. This bid will be opened on 08/16/17 at 2:00 P.M. Suite 110, Ed Ball Building, 214 N. Hogan St. Response(s) to bid must be in ink or typewritten Analyst: Marilyn Laidler Phone: (904) 255-8804
BID SECURITY REQUIREMENTS None Required	**TERM OF CONTRACT** One (1) year from Date of Award with three (3) one (1) year renewal options
SAMPLE REQUIREMENTS None Required	**PERFORMANCE BOND** None Required
QUANTITIES: QUANTITIES INDICATED REFLECT THE APPROXIMATE QUANTITIES TO BE PURCHASED THROUGHOUT THE CONTRACT PERIOD, AND ARE SUBJECT TO FLUCTUATIONS IN ACCORDANCE WITH ACTUAL REQUIREMENTS.	**FOR TECHNICAL INQUIRIES, CONTACT:** Marilyn Laidler, Procurement Analyst All questions are to be submitted in writing to the analyst mlaidler@coj.net no later than 08/08/17 @ 4:00 PM, No questions will be accepted after this date and time no exceptions.

PROVIDE PRICING PER TERMS AND CONDITIONS SPECIFICATIONS AND BID PROPOSAL FORM. Basis of Award - ALL OR NONE to the lowest responsive, reponsible bidder. ANNUAL ELECTRICAL SERVICES FOR CITY OWNED BUILDINGS (2ND REBID)- FOLLOWING FORMS ARE REQUIRED TO BE SUBMITTED WITH BID SIGNED CONFLICT OF INTERSET FORM, SIGNED BID FORM, JOURNEYMAN LICENSES PER TERMS AND CONDITIONS (ITEM 16), AND BID PROPOSAL FORM

Terms of Payment: Net or 2 % discount 30 days
(discounts offered for payment periods of less than 30 days will not be considered in making award)

Material is F.O.B. 7 Days Delivery will be made in 5 business days from receipt of purchase order.

Bidder's Certification

We have received addenda 0 through 1

Handwritten Signature of Authorized Officer of Firm — Date: 8/10/2017

Print Individuals's Name and Title: Wayne Alderman/President — Phone Number: 766-6848 — Fax Number: 766-7140

CONFLICT OF INTEREST CERTIFICATE
SECTION 00320

BID NO.: SC-0553-17

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). Failure to execute either section may result in rejection of this bid proposal.

SECTION I

I hereby certify that no official or employee of the City of independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

Signature

AEC Electrical Contracting, Inc.
Company Name

Wayne Alderman
Name of Official (type or print)

7005 Lloyd Road West
Business Address

Jacksonville, Florida 32220
City, State, Zip Code

SECTION II

I hereby certify that the following named City officials(s) and/or employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County Florida, prior to bid opening.

Name	Title of Position	Date of Filing

Signature

Company Name

Name of Official (type or print)

Business Address

City, State, Zip Code

PUBLIC OFFICIAL DISCLOSURE

Section 126.110 of the Purchasing Code requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid or contract is submitted or at the time that the public official acquires a financial interest in the bid or contract. Please provide disclosure, if applicable, with bid.

Public Official _____

Position Held _____

Position or Relationship with Bidder _____

BID PROPOSAL FORM

ANNUAL ELECTRICAL SERVICES FOR ALL CITY OWNED BUILDINGS

(2ND RE-BID)

BID# SC-0553-17

ITEM NO.	DESCRIPTION	EST QTY.	UNIT	UNIT PRICE	EXTENDED TOTAL
1.	Electrical Journeyman- Regular	1264	hours	$ 32.80	$ 41,459.20
2.	Electrical Apprentice-Regular	632	hours	$ 20.20	$ 12,766.40
3.	Electrical Journeyman-Emergency	250	hours	$ 49.20	$ 12,300.00
4.	Electrical Apprentice-Emergency	125	hours	$ 30.30	$ 3,787.50
				GRAND TOTAL:	$ 70,313.10

AECELEC-01 BKING

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/03/2017

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
Cecil W. Powell & Company
219 N. Newnan Street
Jacksonville, FL 32202

CONTACT NAME: Cindi K Ham
PHONE (A/C, No, Ext): (904) 353-3181 FAX (A/C, No): (904) 353-5722
E-MAIL ADDRESS: cham@cwpowellins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Westfield Ins Co	24112
INSURER B : Bridgefield Employers Ins Co	10701
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
A E C Electrical Contracting, Inc.
7005 W. Lloyd Rd
Jacksonville, FL 32220

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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			CMM5544347	07/01/2017	07/01/2018	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER							$
A	AUTOMOBILE LIABILITY			CMM5544347	07/01/2017	07/01/2018	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			0830-S5448	04/27/2017	04/27/2018	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N/A						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Property			CMM5544347	07/01/2017	07/01/2018	Rented/Leased Equip	100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

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

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Proposed Project Staff & Functions

PRINCIPAL'S NAME	TITLE	YEARS OF CONSTRUCTION EXPERIENCE
K. Wayne Alderman	President	27 years
Gene Crossway	Vice President	24 years
Misty McKnight	Office Manager	15 years
Charles Carter	Project Manager	21 years

NAME	TITLE	YEARS OF CONSTRUCTION EXPERIENCE
Stanley Johnson	Superintendent	35 years
Doyle Hunter	Supervisor	26 years
Tyrone Hamelin	Supervisor	20 years
Casey Hendry	Supervisor	10 years
Doug Smith	Foreman	10 years
Tommy James	Foreman	10 years

Reference 1

Primary Nature of Service Provided Bid# 2011-44 Light Fixture & Electrical Services

Reference Name St. Johns County School District

Reference Phone Number 904-547-3707 David Lee

Reference E-Mail Address david.lee@stjohns.k12.fl.us

Contract Start Date January 1, 2011

Contract End Date December 13, 2017

Contract Dollar amount 3,702,208.23

Description of Project Please see attached job list for St. Johns County School District

Reference 2

Primary Nature of Service Provided ITB-002-14/LM - Various Trades Contract

Reference Name Duval County Public Schools

Reference Phone Number 904-390-2498 Andy Eckheart

Reference E-Mail Address eckerta@duvalschools.org

Contract Start Date June 9, 2008

Contract End Date August 31, 2017

Contract Dollar amount 20,289,696.65

Description of Project Please see attached job list for Duval County Public Schools

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

LICENSE NUMBER	
EC0001803	

The ELECTRICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018

ALDERMAN, KENNETH WAYNE
AEC ELECTRICAL CONTRACTORS, INC.
7005 LLOYD ROAD WEST
JACKSONVILLE FL 32220

ISSUED: 07/31/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1607310004170

BOWEN, MICLETTE & BRITT OF FLORIDA, LLC

August 3, 2017

City of Jacksonville

RE: A.E.C. Electrical Contracting, Inc.
Status of Bondability

To Whom It May Concern:

Bowen, Miclette & Britt of Florida is proud to represent A.E.C. Electrical Contracting, Inc. We consider them to be a premier contractor in their field and we do not hesitate to recommend them for your project needs.

North American Specialty Insurance Company has an A.M. Best rating of "A+, XV" and provides a bonding program to A.E.C. Electrical Contracting, Inc. with single bond limits up to $4,000,000 and an aggregate program of $8,000,000. These limits are not to be construed as maximums but are established to handle the daily needs of our client.

As always, North American Specialty Insurance Company reserves the right to perform standard underwriting at the time of any bond request. This includes, but will not be limited to, the acceptability of the contract documents, bond forms and project financing. We assume no liability for any reason if we do not execute the bonds as requested. This letter is not an assumption of liability, nor should it be considered a bid, payment or performance bond. If you should have any questions, please do not hesitate to contact us.

Sincerely,

Bowen, Miclette & Britt of Florida, LLC

James C. Congelio

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
AEC Electrical Contracting, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
7005 Lloyd Road West

Requester's name and address (optional)
City Of Jacksonville
214 N. Hogan Street, STE #110
Jacksonville, Florida

6 City, state, and ZIP code
Jacksonville, Florida 32220

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

or

Employer identification number
5 9 - 3 3 8 3 5 6 6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶ 8/4/2017

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

PROCUREMENT DIVISION

ONE CITY. ONE JACKSONVILLE

ADDENDUM NO.	**ONE (1)**
BID NUMBER	**SC-0553-17**
TITLE OF BID	**ANNUAL ELECTRICAL SERVICES FOR ALL CITY OWNED BUILDINGS (2ND REBID)**
OPENING TIME AND DATE	**2:00 P.M.; AUGUST 16, 2017**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

RESPONSE TO VENDOR QUESTION RECEIVED VIA EMAIL:

Question:
Who do we need to contact in regards to the cost for obtaining security clearance for our Journeymen?

Answer:
The contractor will have to comply with the security requirements in place at some City Facilities. In most cases it requires an escort. There are a few facilities, such as PTDF, where employees working in the facility on a regular basis will require a background check and badging.

DATE: August 7, 2017 BUYER: MARILYN LAIDLER (ML)

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Title

Company

Date

SCHEDULE OF SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

Name of Bidder: AEC Electrical Contracting, Inc.

Project Title: Annual Electrical Services For All City Owned Buildings

Bid Number: SC-0553-17 Total Base Bid Amount: 70,313.10

***Please list all JSEBs**

Full Company Name	Classification (Optional) (African-American, Women, Asian or Hispanic)	Type of Work to be Performed	Total Contract Value
Shifting Gears, LLC	African American	Consulting	$ Unknown
G.M. Hill Engineering	Woman	Engineering	$ Unknown
Arkest, LLC	Hispanic	Welding	$ Unknown
Rinkwell Plumbing	Woman	Plumbing	$ Unknown
JD Concrete & Masonary	African American	Masonary	$ Unknown
B & G Refrigeration	Native American	Heating & A/C	$ Unknown
Demetrius Shack's Painting	African American	Painting	$ Unknown
ABC Cutting Contractor	Non MBE	Concrete Cutting	$ Unknown
J B Underground	Non MBE	Curb & Gutters	$ Unknown

Attach additional list of subcontractors/sub-consultants as needed

The undersigned will enter into a formal Agreement with the MBE Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Prime Contractor: _____ Title: President Date 8/10/17

Print Name: Wayne Alderman