6

SUBJECT: ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-REBID

BID #: SC-0390-20 **OPEN DATE: 2020-03-04**

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 , LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option with Brooks Building Solutions and Miller Electric Company for annual electrical services for city buildings. Brooks Building Solutions is requesting a CPI increase of 7.5% as described in their renewal letter. The estimated annual expenditure amount will be $3,800,000.00 divided between the companies as follows: Brooks Building Solutions – $800,000.00 and Miller Electric Company – $3,000,000.00.

Period of service will be from April 6, 2022 through April 5, 2023 with one (1), one (1) year renewal option remaining. Total revised award amount not-to-exceed is $8,800,000.00.

This award is to be funded by various accounts and processed by individual releases against the Purchase Agreement.

ATTACHMENTS: Recommendation Memo, Vendor Letters, Terms and Conditions (Item 9), Previous Awards

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, 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 _____ 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.

March 17, 2022

MEMORANDUM

TO: Gregory W. Pease, Chief Procurement

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

FROM: Roy Birbal, Chief

SUBJECT SC-0390-20 -Annual Electrical Services for City Buildings - Rebid
Brooks Building Solutions and Miller Electric Company
Request to Renew and Increase Award - (2nd Renewal)

The Public Buildings Division recommends approval to utilize the second of three 1-year renewal options with Brooks Building Solutions and Miller Electric Company for the period April 6, 2022, through April 5, 2023.

Brooks Building Solutions requested an increase with this renewal due to a surge in the CPI – Consumer Price Index. The previous estimated annual expenditure for Brooks Building Solutions was $750,000.00, increasing $50,000.00, for a new estimated annual expenditure of $800,000.00. Miller Electric Company didn't request an increase with this renewal. The estimated annual expenditure of $3,000,000.00 will not change for Miller Electric Company. The estimated annual expenditure of $3,800,000.00 will be divided between the companies as shown below with a revised maximum not-to-exceed indebtedness of $5,050,000.00.

Brooks Building Solutions	$800,000.00
Miller Electric Company	$3,000,000.00

Funding will be encumbered by individual releases against the Purchase Order Agreements billing the appropriate account and fiscal year.

Your assistance in concurring with this recommendation would be appreciated. If you have questions or concerns regarding this matter, please contact Sheila Kuhl at 255-4340.

Attachments: **Brooks Building Solutions**
Letter of Intent to Exercise 2nd Renewal Option
COI - Certificate of Insurance
Letter Requesting CPI Increase
CPI - Consumer Price Index – February 2022 (2 pages)
Miller Electric Company
Letter of Intent to Exercise 2nd Renewal Option
Letter of Intent – Not Requesting Increase for FY 2022-2023
COI - Certificate of Insurance & Addendum to COI
Brooks Building Solutions & Miller Electric Company
Prior awards, Amendments, and Increases

cc: Steve Schlessinger, Public Works Contracts & Finance Manager
Bryan Matus, Purchasing Analyst
Sheila Kuhl, Contract Administration Coordinator

Brooks
Building Solutions

Ms. Sheila Kuhl
Contract Administration Coordinator
City of Jacksonville
Public Buildings Division

March 17, 2022

RE: Second Renewal of SC-0390-20 for Annual Electrical Services for City Buildings

Dear Ms. Kuhl,

Brooks Building Solutions is agreeable to exercising the second of three 1-year renewal options for the period April 6, 2022, through April 5, 2023, with the City of Jacksonville. We are requesting a price increase of 7.5% (CPI report attached) with this renewal. All terms, and conditions currently in effect will stand.

Thank you for the opportunity to continue servicing the City of Jacksonville.

Sincerely,

Signed: .....

Hugh Neff Jenkins III

Brooks
Building Solutions

Sheila Kuhl
Contract Administration Coordinator
City of Jacksonville
Public Buildings Division
Rate Increase Request for City Electrical Contract # SC-0390-20

March 3, 2022

Ms. Kuhl,

Brooks Building Solutions would like to request an increase in the current Electrical hourly rates for City Contract #SC-0390-20 due to the current CPI reflecting 7.5%. The Bureau of Labor Statistics document (attached) reflects that. That would change the rate from $75.00/hour for a Journeyman and $50.00/hour for an Apprentice to $80.50/hour for a Journeyman Electrician and $53.50/hour for a Helper for regular time. The rate for overtime would change from $105.00/hour for a Journeyman to $112.50/hour and from $70.00/hour for a Helper to $75.00/hour.

Please let me know if you have any questions/comments and we look forward to extending this contract for another 12 months. Thank you!

Best regards,

Tom McGuire
Service and BAS Sales Manager

Corporate | 4501 Beverly Avenue | Jacksonville, FL 32210 | P 904.642.5303 | F 904.641.8722 | www.BrooksSolutions.net
Tallahassee | 2815-1 Industrial Plaza Dr. | Tallahassee, FL 32301 | P 850.701.2350 | F 850.701.2355
FL: CA C058729 HVAC EQUIPMENT | BUILDING AUTOMATION | ENERGY SOLUTIONS | SERVICE | PARTS GA: CN 209606

NEWS RELEASE
BUREAU OF LABOR STATISTICS
U. S. DEPARTMENT OF LABOR

Transmission of material in this release is embargoed until 8:30 a.m. (ET) March 10, 2022

USDL-22-0415

Technical information: (202) 691-7000 • cpi_info@bls.gov • www.bls.gov/cpi
Media Contact: (202) 691-5902 • PressOffice@bls.gov

CONSUMER PRICE INDEX – FEBRUARY 2022

The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.8 percent in February on a seasonally adjusted basis after rising 0.6 percent in January, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 7.9 percent before seasonal adjustment.

Increases in the indexes for gasoline, shelter, and food were the largest contributors to the seasonally adjusted all items increase. The gasoline index rose 6.6 percent in February and accounted for almost a third of the all items monthly increase; other energy component indexes were mixed. The food index rose 1.0 percent as the food at home index rose 1.4 percent; both were the largest monthly increases since April 2020.

The index for all items less food and energy rose 0.5 percent in February following a 0.6-percent increase the prior month. The shelter index was by far the biggest factor in the increase, with a broad set of indexes also contributing, including those for recreation, household furnishings and operations, motor vehicle insurance, personal care, and airline fares.

The all items index rose 7.9 percent for the 12 months ending February. The 12-month increase has been steadily rising and is now the largest since the period ending January 1982. The all items less food and energy index rose 6.4 percent, the largest 12-month change since the period ending August 1982. The energy index rose 25.6 percent over the last year, and the food index increased 7.9 percent, the largest 12-month increase since the period ending July 1981.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Feb. 2021 - Feb. 2022
Percent change

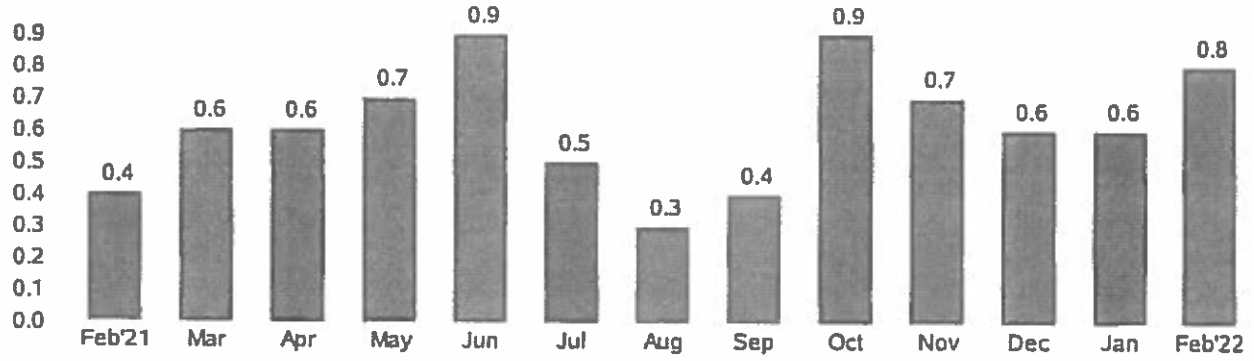

Chart 2. 12-month percent change in CPI for All Urban Consumers (CPI-U), not seasonally adjusted, Feb. 2021 - Feb. 2022

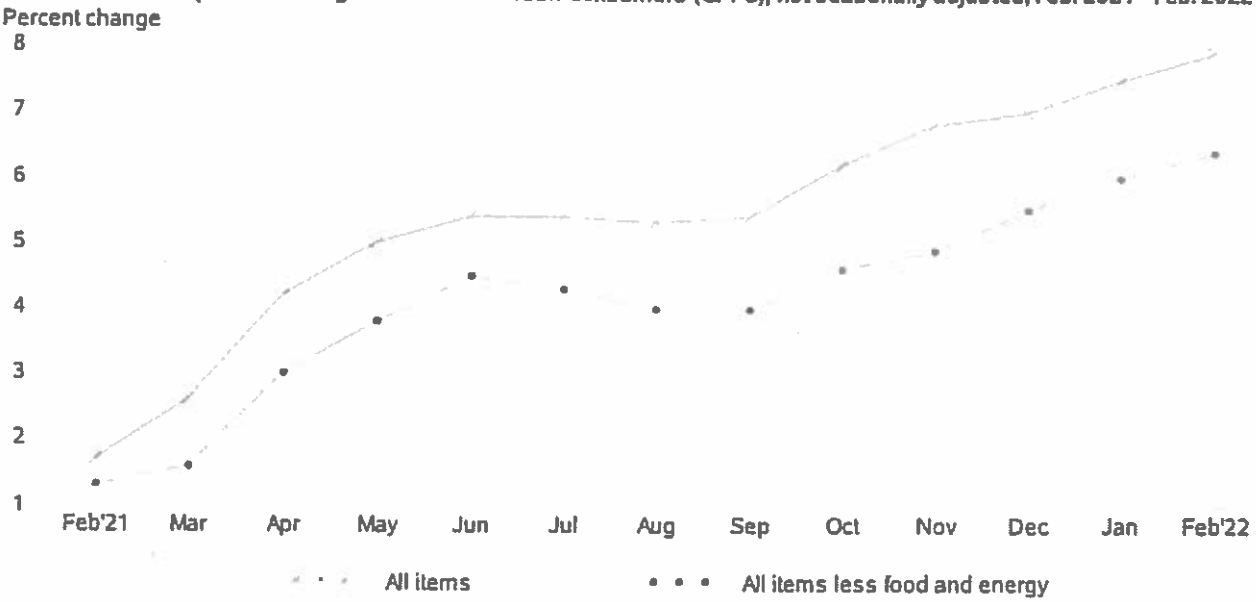

Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Feb 2022
	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	
All items	0.3	0.4	0.9	0.7	0.6	0.6	0.8	7.9
Food	0.4	0.9	0.9	0.8	0.5	0.9	1.0	7.9
Food at home	0.4	1.2	0.9	0.9	0.4	1.0	1.4	8.6
Food away from home[1]	0.4	0.5	0.8	0.6	0.6	0.7	0.4	6.8
Energy	1.9	1.2	3.7	2.4	0.9	0.9	3.5	25.6
Energy commodities	2.5	1.2	4.7	4.2	1.3	-0.6	6.7	37.9
Gasoline (all types)	2.5	1.1	4.6	4.5	1.3	-0.8	6.6	38.0
Fuel oil[1]	-2.1	3.9	12.3	3.5	-2.4	9.5	7.7	43.6
Energy services	1.2	1.2	2.4	0.2	0.3	2.9	-0.4	12.3
Electricity	1.0	0.6	1.4	0.2	0.5	4.2	-1.1	9.0
Utility (piped) gas service	1.6	2.9	5.9	0.3	-0.3	-0.5	1.5	23.8
All items less food and energy	0.2	0.3	0.6	0.5	0.6	0.6	0.5	6.4
Commodities less food and energy commodities	0.4	0.3	1.1	0.9	1.2	1.0	0.4	12.3
New vehicles	1.2	1.3	1.3	1.2	1.2	0.0	0.3	12.4
Used cars and trucks	-1.2	-0.5	2.5	2.4	3.3	1.5	-0.2	41.2
Apparel	0.3	-0.7	0.6	0.7	1.1	1.1	0.7	6.6
Medical care commodities[1]	-0.2	0.3	0.6	0.1	0.0	0.9	0.3	2.5
Services less energy services	0.1	0.2	0.4	0.4	0.3	0.4	0.5	4.4
Shelter	0.2	0.4	0.5	0.5	0.4	0.3	0.5	4.7
Transportation services	-1.2	-1.0	0.2	0.7	0.0	1.0	1.4	6.6
Medical care services	0.2	0.2	0.4	0.3	0.3	0.6	0.1	2.4

[1] Not seasonally adjusted.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/11/2022

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
Hub International Florida
10739 Deerwood Park Blvd Ste 200
Jacksonville FL 32256

CONTACT NAME: Rachel Spiro
PHONE (A/C, No, Ext): 904-446-3141 FAX (A/C, No): 904-396-7432
E-MAIL ADDRESS: Rachel.Spiro@Hubinternational.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Westfield Companies	24112
INSURER B : FFVA Mutual Insurance Company	10385
INSURER C : Certain Underwriters at Lloyds	
INSURER D : Travelers Property Casualty Company of America	25674
INSURER E : Westfield Companies	24112
INSURER F :	

INSURED BROOK-1
Brooks Building Solutions, Inc.
Brooks Air Systems, Inc.
4501 Beverly Ave.
Jacksonville FL 32210

COVERAGES **CERTIFICATE NUMBER:** 1301417462 **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	Y	Y	TRA4677509	9/11/2021	9/11/2022	EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 150,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 4,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 4,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY	Y	Y	TRA4677509	9/11/2021	9/11/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						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)	$
								$
D	X UMBRELLA LIAB X OCCUR			CUP3S966873	9/11/2021	9/11/2022	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED X RETENTION $ 10,000							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Y	WC84000208912021A	9/11/2021	9/11/2022	X PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N 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
E C	BR/ Installation Floater Pollution/Professional Liab			TRA4677509 ENP000620401	9/11/2021 7/15/2021	9/11/2022 7/15/2022	Any Single Location Each Occurrence Aggregate	200,000 $1,000,000 $3,000,000

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

RE: RFP 17-20

City of Jacksonville, its member, officials, officers, employees and agents are named as additional insured on General Liability and Automobile Liability on a Primary & Non-Contributory basis when required by written contract. Waiver of Subrogation in favor of City of Jacksonville, its members, officials, officers, employees and agents applies to General Liability, Automobile Liability and Workers Compensation when required by written contract. 30 Days Notice of cancellation to the City of Jacksonville applies to all policies when required by written contract.

CERTIFICATE HOLDER

City of Jacksonville
117 W Duval Street
Suite 335
Jacksonville FL 32202

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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MILLER ELECTRIC COMPANY
Powering the Possibilities

PO Box 1799 (32201)
6805 Southpoint Parkway
Jacksonville, FL 32216
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

Date: 3/22/2022

Mrs. Sheila Kuhl
Contract Administration Coordinator
City of Jacksonville
Public Buildings Division

RE: SC-0390-20 for Annual Electrical Services – Letter of Intent

Dear Mrs. Kuhl,

Miller Electric Company is not requesting any increases for the FY2022 - 2023 service contract duration

Sincerely,

Kyle English | Project Manager
Miller Electric Company
904-360-4520 office | 904-210-0377 mobile
Kenglish@mecojax.com
www.mecojax.com

MILLER ELECTRIC COMPANY
Powering the Possibilities

PO Box 1799 (32201)
6805 Southpoint Parkway
Jacksonville, FL 32216
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

February 14, 2022

Ms. Sheila Kuhl
Contract Administration Coordinator
City of Jacksonville
Public Buildings Division

Re: Second Renewal of SC-0390-20 for Annual Electrical Services for City Buildings

Dear Ms. Kuhl:

Miller Electric Company is agreeable to exercising the second of three 1-year renewal options for the period of April 6, 2022, through April 5, 2023, with the City Jacksonville using the terms, conditions, and pricing structure currently in effect.

Sincerely,

Scott Swick
Vice President - Strategic Accounts

MILLELE-01 ZALLEN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/17/2021

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.

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

CONTACT NAME: Zachary Allen, CRM, CRIS, MLIS
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS: ZAllen@cwpowellins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Zurich American Ins Co	16535
INSURER B : Travelers Prop Cas Co of Am	25674
INSURER C : XL Specialty Insurance Co	37885
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Miller Electric Company
P O Box 1799
Jacksonville, FL 32201-1799

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 CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:	X	X	GLO038137506	7/1/2021	7/1/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							EBL AGGREGATE	$ 1,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY	X	X	BAP038137606	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			ZUP15P2028321NF	7/1/2021	7/1/2022	EACH OCCURRENCE	$ 15,000,000
							AGGREGATE	$
							Aggregate	$ 15,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	WC038137406	7/1/2021	7/1/2022	X PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
C	Equipment Floater			UM00040936MA21A	7/1/2021	7/1/2022	Any One Item:	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Annual Electrical Services SC-0390-20

City of Jacksonville, it's Members, Officials, Officers, Employees and Agents are included as additional insured as respects general liability and auto liability on a primary and non-contributory basis per the attached endorsements. A waiver of subrogation is granted in favor of the additional insureds as respects general liability, auto liability, and workers' compensation per the attached endorsements. Umbrella liability applies follow form in excess of general liability, auto liability, and employer's liability (workers' compensation) policies. 30 days notice of cancellation applies.

CERTIFICATE HOLDER

City of Jacksonville
Attn: Chief of Risk Management
117 W. Duval Street, Suite 335
Jacksonville, FL 32202

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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Miller Electric Company
Addendum to Certificate of Insurance

Additional Description of Operations:

Auto Liability Includes:
Hired and Non-Owned Liability
Hired and Non-Owned Physical Damage - Deductibles as follows:
$250 Comprehensive; $500 Collision

General Liability – Additional Insured Status: Additional Insured status provided through U-GL-2162-A CW (02/19) endorsement. This form allows for entities to be named as additional insureds via one of the 04/13, 07/04, or 10/01 edition date versions of the ISO CG 20 10 and CG 20 37 endorsements, as required and specified by the applicable contract(s). If no form version is specified, then the 04/13 editions of the CG 20 10 and CG 20 37 endorsements will apply.

Contractors Pollution and Professional Liability
Policy # PCADB-5015657-0721
Effective 07/01/2021; Expiration 07/01/2022
Policy Aggregate Limit of Liability: $10,000,000

Professional Liability
Per Claim Limit: $10,000,000
Aggregate Limit of Liability: $10,000,000
Retention: $100,000
Professional Liability Coverage is Claims Made.
Retroactive date: 12/03/2010

Contractors Pollution Liability
Each Pollution Condition: $10,000,000
Aggregate Limit of Liability: $10,000,000
Retention: $100,000
Pollution Coverage is Occurrence based.

Installation Floater & Riggers Liability
Policy # UM00040936MA21A
Insurer: XL Specialty Insurance Co
Effective 07/01/2021 - 07/01/2022
Limit - Any One Jobsite: $5,000,000
Maximum Amount of Payment: $10,000,000
Temporary Location: $1,000,000
Transit: $1,000,000
Named Storm deductible applies – 2% of the completed value subject to $10,000 minimum for listed coastal counties.
Excludes Flood and Earth Movement

Riggers Liability
Coverage Limit: $50,000

Crime Coverage
Policy # 169804990
Insurer: Continental Casualty Company
Effective: 07/01/2021 - 07/01/2022
Employee Dishonesty - $5,000,000 - Per Occurrence
Client Property - $5,000,000 - Per Occurrence
Retention - $35,000 - Per Occurrence

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 add or delete locations, also to purchase more than the estimated quantities listed or not to make any purchase against this if it so deems necessary at any time 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

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), 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. DELIVERY

All materials delivered are required to have the packing list 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.

SUBJECT: ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-REBID

BID #: SC-0390-20

OPEN DATE: 2020-03-04

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 , LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with Brooks Building Solutions and Miller Electric Company. Increase the estimated annual expenditure for Brooks Building Solutions in the amount of $250,000.00 and Miller Electric Company in the amount of $1,000,000.00. The total revised annual estimated expenditure amount for Brooks Building Solutions will be $750,000.00 and Miller Electric Company will be $3,000,000.00, for an overall total expenditure amount not-to-exceed $5,000,000.00.

This award is to be funded by various accounts and processed by individual releases against the Purchase Agreement.

ATTACHMENTS: Recommendation Memo, Previous Awards

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED GREGORY PEASE, 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: 10/21/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10-22-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-REBID

BID #: SC-0390-20

OPEN DATE: 2020-03-04

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 , LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with Brooks Building Solutions and Miller Electric Company. Increase the estimated annual expenditure for Miller Electric Company only in the amount of $1,000,000.00. The total revised estimated expenditure amount for Miller Electric Company will be $2,500,000.00, for an overall total expenditure amount not-to-exceed $3,750,000.00.

This award is to be funded by various accounts and processed by individual releases against the Purchase Agreement.

Attachments: Recommendation Memo, Certificate of Insurance, Previous Awards

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, 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: 8/26/2021

Teresa R. Eilbacher

Debra A. Reed

Harry M. Wise

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8-27-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
Pursuant to Lucas County
Under Authority of
Executive Order No. 2019-02

SUBJECT: ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-REBID

BID #: SC-0390-20

OPEN DATE: 2020-03-04

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 , LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Brooks Building Solutions and Miller Electric Company for annual electrical services for city buildings The estimated annual expenditure amount will be $1,500,000.00 divided between the companies as follows: Brooks Building Solutions - $500,000.00 and Miller Electric Company - $1,000,000 00.

Period of service will be from April 6, 2021 through April 5, 2022 with two (2) one (1) year renewal options remaining Total revised award amount not-to-exceed is $2,750,000.00.

This award is to be funded by various accounts and processed by individual releases against the Purchase Agreement.

Attachments: Recommendation Memo, Supplier Renewal Letters, Suppliers COI, Previous Awards

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, 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: 3/11/2021

Teresa R. Eichler

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/11/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

#4

SUBJECT: ANNUAL ELECTRICIAL SERVICES FOR CITY BUILDINGS-REBID

BID #: SC-0390-20

OPEN DATE: 2020-03-04

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 , LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award for Annual Electrical Services for City Buildings (Re-bid) to add a contractor.

Agency recommends Miller Electric Company, the second lowest responsive, responsible bidder, be added to the award as an additional resource to address as needed projects. Also recommending the estimated annual expenditures be increased by $500,000.00 for a new purchase order agreement with the added contractor. The revised maximum indebtedness will become $1,250,000.00.

This award is to be funded by various accounts and processed by individual releases against the Purchase Agreement.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Awards

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, 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: 2/25/2021

Teresa R. Eilhers

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/25/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ANNUAL ELECTRICIAL SERVICES FOR CITY BUILDINGS-REBID

BID #: SC-0390-20

OPEN DATE: 2020-03-04

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 , LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Brooks Building Solutions, as the lowest responsive, responsible bidder in the annual expenditure amount of $750,000.00. Period of service will be one (1) year from date of award, with three (3) one (1) year renewal options.

This award is to be funded by various accounts and processed by individual releases against the Purchase Agreement.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
for GREGORY PEASE, 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: 4/2/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/6/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION