

CS-13-173

RECEIVED

CONTRACT MANAGEMENT

CHANGE ORDER APPROVAL FORM

2014 MAY 16 AM 8:55

PROJECT: Camera System Upgrade

CHANGE ORDER NUMBER: 01

Robert M. Foster Judicial Center

DATE: 5-14-14

(Judicial Annex)

CONTRACT NUMBER: 14000206-00

(Purchase Order)

TO CONTRACTOR: Johnson Controls, Inc.

Reason for Change Order: Additions and deletions for the separation of the two (2) networks and the implementation of making the two (2) system stand-alone, independent systems (see letter from Bill Howard dated 04/29/14).

RECEIVED
COUNTY MANAGER'S
OFFICE
MAY 16 AM 10:40

Original Contract Sum.....	\$	<u>147,885.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>147,885.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>6,834.46</u>
New Contract Sum Including this Change Order.....	\$	<u>154,719.46</u>

The contract for substantial completion will be (increased) (~~decreased~~) (~~unchanged~~) by 60 days;
Substantial Completion: _____; Final Completion: 09/21/14

APPROVED BY: *Bon Wood*
Project Manager (Department Head)

DATE: 5/14/2014

APPROVED BY: *Charlotte Young*
Contract Manager

DATE: 5/16/14

APPROVED BY: *Sue*
5/16/14 Director of Office of Management & Budget

DATE: 5-19-14

APPROVED BY: *Della*
County Manager

DATE: 5/19/14

ACCOUNT NO.: 01074712-552640 GIA08 \$190.50; 01074712-564000 ~~GIA08~~ \$6,643.96

RECEIVED
FINANCIAL SERVICES
MASSADU COUNTY, FL
2014 MAY 21 PM 4:17

2014 MAY 20 AM 10:09

CONTRACT MANAGEMENT

RECEIVED

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: NC13-049 CHANGE ORDER NUMBER: 01

DATE: April 25, 2014

CONTRACT NUMBER:

JOHNSON 14000206-00

CONTRACTOR: Johnson Controls, Inc.

The Contract is changed as follows:

Original Contract Sum	\$ <u>147,885</u>
Net change by Previous Change Order	\$ <u>N/A</u>
Contract Sum Prior to This Change Order	\$ <u>147,885</u>
Amount of This Change Order (Add/Deduct)	\$ <u>6,834.46</u>
New Contract Sum, Including this Change Order	\$ <u>154,719.46</u>

The Contract Time for substantial completion will be (increased) (decreased) (unchanged) by 60 days.

This document, when signed by all parties, shall become an amendment to the Contract and all provisions of the Contract shall apply hereto.

RECOMMENDED BY: [Signature] DATE: 4/29/14
Resident Project Representative

ACCEPTED BY: [Signature] DATE: 4-25-14
Contractor

Approved by: [Signature] DATE: 4/19/14
Board of County Commissioners
Or their Designee

Nassau County Facilities Maintenance

Memo

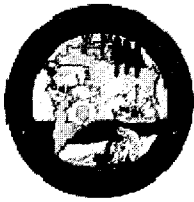
To: Ms. Connie Lewis
From: Bob Knott *BK*
CC: Bill Howard
Date: 4/30/14
Re: Johnson Controls – Camera System Upgrade

Please see attached Purchase Order 14-206 for the camera project, we are in the process of change order #1 and I am sending to you; for Judge Foster's approval.

RECEIVED
CLERK'S
FINANCIAL SERVICES
NASSAU COUNTY, FL

2014 MAY -8 A 11: 05

RECEIVED
CONTRACT MANAGEMENT
2014 MAY -8 PM 2: 56



NASSAU COUNTY FACILITIES MAINTENANCE DEPARTMENT

45195 Musselwhite Road - Callahan, FL 32011

Mailing Address:
45195 Musselwhite Road – Callahan, FL, 32011
Email: bknott@nassaucountyfl.com

Telephone: (904) 548-4688
Alternate: (904) 879-3751
Fax: (904) 548-4687

Date: 4-29-14

To: All Interested Parties

From: Bill Howard- Facilities Maintenance Supervisor- Nassau County Facilities Maintenance Department

Re: Camera System Upgrade at Judicial Annex Project Change order # 1

Since the start of the project on 4-23-14 there has been some changes to the original scope of work to maintain security of the networks at both of the affected locations (Judicial Annex and Detention Center) and to still allow for the Detention Center Personnel to be capable of viewing the cameras at the Judicial Annex for after hours security purposes. This will require us to purchase additional equipment from Johnson Controls to separate the 2 systems and make them both independent systems. The original plans were to utilize the existing "Nucleus" at the detention center to set up the permissions to view each camera or group of cameras as to not incur the cost of an additional "Nucleus" if the 2 systems were to be able to interface with each other. After much discussion with Clerk IT and Gary with Sheriff IT and Director Connie Johnson at the Detention Facility the decision is now that the 2 systems shall be kept on separate networks and be independent of each other while still allow viewing from the Detention Center as needed. This will require additional parts to be purchased and programmed by Clerk IT and Sheriff IT to allow the Detention to view the Judicial Complex cameras as a one way portal and not allow the Judicial to view the Detention cameras. As Director Connie Johnson stated to me he is responsible for the security of all of the facilities on the Judicial Complex and that he absolutely does want the capability to view these cameras as may be needed from the Detention Center. The Clerk IT department is working with the Sheriff IT department to determine exactly what components are needed to complete the network portion of the project for connectivity from the Detention Center to the Judicial Annex and Clerk IT will obtain a quote for these components as a separate price from the change order to avoid mark up in price by adding these items to the camera vendors scope of work. While the Facilities Maintenance Department sent the scope of work and specifications to Clerk IT and Sgt. Ken Davis to review before sending it out for bid there have been some items deleted and some added to accomplish what is needed to complete the project and provide the security needs as has been determined by both Clerk IT and Sheriff's staff. The Clerk of Court has now decided to delete a total of 8 cameras from being wired into the new system as he states that he does not want them on the system now. The Camera System Vendor (Johnson Controls) had purchased 8 individual UPS units at 1kv each that are not needed due to the fact that the entire security room is on a 6 kV unit that is integrated through the building floor to floor for all of the camera system. The Record Center also would have had one of the 8 units installed except that the rack for the DVR unit was already supplied by a larger UPS. The 8th UPS would have been installed in a 2nd floor rack to power up an encoder to transmit 2 of the cameras that have been deleted from the scope. This results in a

deduction of \$878.00 each for a total of \$7024.00. The deletion of the 2 new additional cameras at the locations determined by the Clerk of Court will eliminate the cost of material and labor for the wiring portion of the project for these 2 areas. The deduction for this is \$385.00. Nassau County is to retain the 2 cameras as stock to be used as needed when a camera has a malfunction as replacements. The Clerk also decided that he did not want the existing 6 cameras in the Civil Department that were for counter top views to be wired in to the new system. The deduction for the materials and labor for this portion of the project is \$500.00 for a total deduction of \$7909.00. The separation of the 2 networks and the implementation of making the 2 systems stand alone requires the camera system vendor (Johnson Controls) to add the following equipment for the system at the Judicial Complex to work on its own and still have the capability to interface with the existing system at the jail over a secure network connection that maintains the integrity of both facilities networks includes the following.

- One Vicon Nucleus with Viconet software to provide a stand alone system. - \$3,655.00
- Five tilt mounts for the 22" monitors in the control room. - \$38.10 each Total -\$190.50 – Sgt. Ken Davis decided that it would be better for security if the new monitors did not sit on the counter and block the view through the 2 windows into the secure sally port area so that they can have a better view of the inmates being unloaded and loaded as needed.
- One KVM 8 port switch with slide out monitor and keyboard rack mounted at the head end rack, cables, connectors, and rack mount brackets to enable any programming changes to be done at the equipment rack and provide the ability to view video at the rack as may be needed to make recording adjustments such as frame rate. - \$2,559.60 – This is part of separating the systems as stand alone units.
- Floor Rack with Fan to house two Virtual Matrix switching units in the control room to allow view changes on the monitors as single cameras or groups of cameras. - \$943.36 – This is part of separating the systems as stand alone.
- Two days of onsite Vicon Engineer for installing, configuring, programming, testing, commissioning, and training for end user. This includes air fare and travel - \$5,600.00- This is part of separating the systems as stand alone.
- Johnson Controls Incorporated labor cost for administration, project management, and installation - \$1,795.00

The total additions come to \$14,743.46 minus the deductions of \$7,909.00 leaves a net cost of the change order as \$6,834.46.

The Clerk of Court IT staff will obtain a quote for the items that they need to ensure the separation of the 2 networks is maintained and this will be submitted separately for a purchase order as to avoid Contractor mark up costs and allow each IT Department to maintain the integrity of their designated networks.

Sincerely,
Bill Howard – Facilities Maintenance Supervisor
Nassau County Facilities Maintenance Department
(904)-548-4969 office
(904)-753-0373 cell
(904)-548-4509 fax
bhoward@nassaucountyfl.com - email

FW: Change order #1 for Video upgrade project

X DELETE ← REPLY ← REPLY ALL → FORWARD ...



Bill Howard <bhoward@nassaucountyfl.com>

mark as unread

Fri 4/25/2014 11:56 AM

To: Bob Knott; Suzie Fontes; Tammy Conley;

This message was sent with High importance.

@ 1 attachment

NassauCount
~.pdf

Bob, this is the Change order as we discussed. I will prepare an explanation on Monday to send with this explaining what the changes are and that they are due to the need to keep the 2 networks separated between the jail and courthouse while still allowing the ability for the jail to call up the cameras at the courthouse as may be needed especially after hours and the remaining items are due to decisions by end user (Bailiffs).

Thanks,

Bill Howard - Facilities Supervisor
Nassau County Facilities Maintenance Department
904-548-4969 office
904-548-4509 fax
904-753-0373 cell
email - bhoward@nassaucountyfl.com

From: Jennifer A Webb [mailto:Jennifer.A.Webb@jci.com]

Sent: Friday, April 25, 2014 11:35 AM

To: Bill Howard

Subject: Change order #1 for Video upgrade project

Importance: High

Bill,

Please see attached change order that includes all deductions and additions.

Please let me know if you need any further information.

Deductions:

1. We will return 8 V1000R-UPS units \$878.00 ea. Extended \$7024.00

Deduct -\$7024.00

We will tie into the existing UPS unit in the Communication room beside the video Head-in rack.

2. We will not run new cable and install two new cameras Deduct -\$385.00

Secure Waiting Room #2-051 Finance Department – Quantity (1) ceiling mount dome camera in corner of room situated so that it will view the reception window and entry door into finance office.

Clerk of Court Administration Office Waiting Area Room # 2-008 – Quantity (1) ceiling mount dome camera. Camera shall be situated to provide view of main entry doors as well as receptionist desk area.

Nassau County will retain the two cameras as spares.

3. We will not reroute cabling for the 6 existing cameras in the civil department where the cable is currently run through the Clerk's restroom. Deduct -\$500.00

Total deduct is (\$7909.00)

(line 3)

Additions:

We will add:

- One Vicon Nucleus with Viconet software to provide a stand-alone system \$3,655
- ~~Five~~ Five tilt mounts for the 22" monitors in the control room \$38.10 \$190.50 line 1
- One KVM 8 port switch with slide-out monitor and keyboard rack mounted at the head-in rack, cables, connectors, and rack mount brackets \$2,559.60
- Floor Rack with fan, to house the two Virtual Matrix units in the control room \$943.36
- Two days on-site Vicon Engineer \$5600 (Includes airfare, travel) *Labor*
Racking the new Nucleus, establish connectivity to the network programming and configuring Nucleus, Reprogramming of system, testing and commissioning, and additional training for end user
- JCI labor costs for Admin, Project management, installation \$1,795.00 *Labor*

Total Additions \$14,743.46

(line 3) except 190.50

Change order total is \$6834.46



NASSAU COUNTY
 BOARD OF COUNTY COMMISSIONERS
 76347 Veterans Way
 Suite 4000
 Yulee, FL 32097

Purchase Order

Fiscal Year 2014 Page 1 of 0

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **14000206-00**

STATE SALES TAX CERTIFICATION NUMBER:
 85-8012559204C-5
 FEDERAL IDENTIFICATION NUMBER:
 59-1863042

BILL TO

001
 NASSAU COUNTY BOARD OF COMMISS
 76347 VETERANS WAY STE 1010
 YULEE FL 32097

VENDOR

JOHNSON CONTROLS, INC
 4820 EXECUTIVE PARK SUITE 109
 JACKSONVILLE FL 32216

SHIP TO

MAINTENACE-JUDICIAL/HIST CH
 45195 MUSSLEWHITE ROAD
 CALLAHAN FL 32011

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
---------------------	-------------------	--------------------	--------------------

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
03/25/2014	3042			MAINT-JUDICIAL/HIST CH

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	JUD ANNEX CAMERA UPGARDE PRJ				
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
1	EQUIPMENT LESS THAN \$750 01074712 - 552640 - GIA08	1.0	EA	\$14,513.000	\$14,513.00
2	SOFTWARE 01074712 - 552646 - GIA08	1.0	EA	\$1,617.000	\$1,617.00
3	EQUIPMENT W/ LABOR 01074712 - 564000 - GIA08	1.0	EA	\$74,647.380	\$74,647.38
4	EQUIPMENT \$5,000.00 OR GREATER W/ LABOR 01074712 - 564001 - GIA08	1.0	EA	\$57,107.620	\$57,107.62
	BOCC AWARDED BID NC13-049 ON 3/10/14 TAB LCM-912				
	***** GL SUMMARY *****				
	01074712 - 552640 - GIA08			14,513.00	
	01074712 - 552646 - GIA08			1,617.00	
	01074712 - 564000 - GIA08			74,647.38	
	01074712 - 564001 - GIA08			57,107.62	

01/25/14
5/11/14
Lat

Change order #1	<input checked="" type="checkbox"/>					
Line 1	Equip Less than 750	\$14,513.00	\$190.50	\$14,703.50		
	01074712-552640 GIA08					
Line 3	Equipment W/Labor	\$74,647.38	\$7,909.00	\$14,552.96	\$81,291.34	
	01074712-564000 GIA08					

OK
BT
CP

BT done
copy
attached
S

RECEIVED IN GOOD ORDER
 BY: _____

DATE _____

PO Total	\$147,885.00
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Judicial Army Camera Upgrade

Breakdown
 Provided by
 Kari Swearing
 Dept.

quantity	part number	Description	unit price	extended price
5	24VPS-1	POWER SUPPLY, 24VAC output, 20amps	23	115
39	VR200-ND-1	SURFACE MOUNTING INDOOR/OUTDOOR DOME CAMERA, includes 1/8" in high resolution	330	12,870
19	VR100-V60W-PLATE	ADAPTER PLATE, used for mounting the VR200 Series camera dome to a 4" electrical box	24	936
2	24V6-600RS	POWER SUPPLY, six channel, 24VAC input, 24VAC output, 25/20amps	296	592
3	VN-WS-SWV6	VICONNET WORKSTATION SOFTWARE, for use with ViconNet Digital Recorders	539	1,617
Items over \$750.00 and less than \$5,000				
6	VIM525-1080	21.5 INCH FLAT PANEL resolution up to 1920x1080	750	4,500
3	VA000R-UPS	MINUTE RUBLE POWER SUPPLY rack mount, 1000VA/50W, USB and all ports 120	1878	7,024
4	VS16-100WV6	COLLECTOR STRIKE HYBRID DVR, preloaded ViconNet, 16 analog channels	3,574	14,296
15	VAC1-100H-ENC0R	16 CH 16 CHANNEL DIGITAL VIDEO RECORDER, 160 fps for all ViconNet audio	2,831	42,465
1	VIM1-0R	VIRTUAL MATRIX DISPLAY CONTROLLER, 6 display outputs, 5014x4000	4,600	19,200
6	VIM525-1080	21.5 INCH FLAT PANEL resolution up to 1920x1080	2,400	14,400
Items over \$5,000				
3	VN-NVR-13TBV6-R5	NETWORK VIDEO RECORDER, preloaded ViconNet, view, record and configure ViconNet IP devices and recorders, internal RAID with 13 TB	11,642	34,926
total equipment				96,709
1	lot	installation services		51,176
Total purchase price				147,885

	Labor	Extend+Labor	Unit Price w/ Labor
6 VIM525-1080	2,857.97	7,357.97	1,226.33
3 VA000R-UPS	4,460.97	11,484.97	1,435.62
4 VS16-100WV6	2,269.86	5,843.86	5,843.86 5843.84
15 VAC1-100H-ENC0R	8,989.89	23,144.89	4,628.98
1 VIM1-0R	5,842.95	15,042.95	7,521.48
6 VIM525-1080	4,572.74	11,772.74	3,924.25
3 VN-NVR-13TBV6-R5	22,181.62	57,107.62	19,035.87
total	51,176.00	131,755.00	43,616.38

	552640	✓ 14,513
SOFTWARE	552646	✓ 1,617
	564000	45,653
	564001	34,926
Capital		80,579
Labor	564000	28,994.38
	564001	22,181.62
		51,176.00
Labor/Capital		63.51%
		131,755

Total
 564000
 14,647.38

Total
 564001
 57,107.62

Total
 147,885.00

YULEE, FLORIDA
January 23, 2014

Pursuant to advertisement, Invitations to Bid (ITBs) were received for "Camera System Upgrade; Nassau County Judicial Complex - Bid No. NC13-049." Proof of publication was present. Peggy Snyder, Deputy Clerk, and Dawn Krass, Contract Specialist, opened the bids that that were received by 4:00 p.m. on January 22, 2014 and opened at 10:00 a.m. on January 23, 2014 at the Judicial Annex, 76347 Veteran's Way, Yulee, Florida.

Life Safety Designs, Inc.
3038 Lenox Avenue
Jacksonville, Florida 32254

Bid received on 1-22-14 @ 9:49 a.m.

Total Base Bid \$184,000.00

Johnson Controls
4820 Executive Park Court, Suite 109
Jacksonville, Florida, 32216

Bid received on 1-22-14 @ 1:22 p.m.

Total Base Bid \$147,885.00

Kratos Public Safety & Security Solutions
8601 Transport Drive
Orlando, Florida, 32832

Bid received on 1-22-14 @ 1:56 p.m.

Total Base Bid \$148,346.46

SimplexGrinnell, LP
10255 Fortune Parkway, Suite 120
Jacksonville, Florida, 32256

Bid received on 1-22-14 @ 2:56 p.m.

Total Base Bid \$148,331.00

NovusAGENDA

L



BOCC AGENDA ITEM

Item Title: Judicial Annex - Camera System Upgrade Bid Award

Meeting Date: 3/10/14

Department: Facilities Maintenance Department

Background:

Bid No: NC 13-049 was opened on January 23, 2014 for the Judicial Complex -Camera System Upgrade.

Attached is the Invitation to Bid and the Summary of the Bids recieved.
(All documents recieved can be viewed at Contracts Management Office).

It is the Department's recommendation to Award Bid No: NC 13-049 to Johnson Controls, Inc. in the amount of \$147,885.00.

Request:

Judicial Annex - Camera System Upgrade Bid Award

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens:

Action Requested and Recommendation:

Recommend the Board approve to Award Bid No: NC 13-049 to Johnson Controls, Inc. in the amount of \$147,885.00 for the Judicial Complex -Camera System Upgrade.

Is this action consistent with the Nassau County Comprehensive Land Use Plan?

NA

Funding Source:

- 01074712-552640 GIA08
- 01074712-564000 GIA08
- 01074712-564001 GIA08

ATTACHMENTS:

Name:

- JA Camera Bid List.pdf
- Johnson Controls, Inc. Bid .pdf

Description:

- Bid Documents for Judicial Complex- Camera
- Johnson Control, Inc Bid Document



APPROVED BOCC

DATE 3-10-14 BKJ

Department Purchase Requisition

**All information needs to be complete before requisition can be processed.

VENDOR INFORMATION		CM# <u>912</u> Funding Acct #: DATE: 3/11/2014 REQUISITION BY: By signing, I certify this purchase is compliant with the County Purchasing Policy and I have reviewed the quote for accuracy.	
If not provided on the Quote.			
Name (Required)	Johnson Controls		
Address	4820 Executive Park, suite 109		
City, St. Zip	Jacksonville, FL, 32216		
Phone#	904-316-1126		
Fax #	904-733-3335		
Documents Attached	Yes	X	No
Request for which Department			
Facilities Maintenance	x	Custodial Dept	
Parks & Recreation		Grounds Maint	

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Camera system upgrade at Nassau County Judicial Comple	1	\$ 147,885.00	#####
	as per Bid # NC13-049	0	\$ -	\$ -
	Awarded by Board on 3-10-14	0	\$ -	\$ -
				#####
Total of Purchase Requested			\$147,885.00	

Project Description
Facility: <u>Judicial Annex</u> (Building, truck, or equipment #) <u>GIA</u> Scope of Work: <u>upgrade facility camera system</u> Attached Quote #

Purchase >\$1000 but <\$5000 = 3 verbal quotes	
Purchase >\$5000 but <\$50000 = 3 written quotes	
Quotes Received	
Vendor	Amount
1) Johnson Controls	\$147,885.00
2) Simplex Grinnell	\$148,331.00
3) Kratos public safety & security sol.	\$148,346.46
4) Life Safety Designs, Inc.	\$184,000.00

Purchases >\$200 but <\$1000 requires pre-purchase approval

Pre-Purchase Approved by one of the following

Bob Knott	Date: <u>3/17/14</u>
Suzie Fontes	Date: _____

(In-House Purchase Order) IPO#

Received Time Mar. 11. 2014 4:46PM No. 7476



BOCC AGENDA ITEM

Item Title: Judicial Annex - Camera System Upgrade Bid Award

Meeting Date: March 10 2014

Department: Facilities Maintenance Department

Background:

Bid No: NC 13-049 was opened on January 23, 2014 for the Judicial Complex -Camera System Upgrade.

Attached is the Invitation to Bid and the Summary of the Bids recieved.
(All documents recieved can be viewed at Contracts Management Office).

It is the Department's recommendation to Award Bid No: NC 13-049 to Johnson Controls, Inc. in the amount of \$147,885.00.

Request:

Award Bid No. NC13-049 to Johnson Controls, Inc. for the Judicial Annex Camera System Upgrade Project in the amount of \$147,885. Funding Source(s): 01074712-552640 GIA08; 01074712-564000 GIA08; and 01074712-564001 GIA08.

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens:

Action Requested and Recommendation:

Recommend the Board approve to Award Bid No: NC 13-049 to Johnson Controls, Inc. in the amount of \$147,885.00 for the Judicial Complex -Camera System Upgrade.

Is this action consistent with the Nassau County Comprehensive Land Use Plan?

NA

Funding Source:

01074712-552640 GIA08
01074712-564000 GIA08
01074712-564001 GIA08

Handwritten signatures and dates:
2/26/14
2/26/14
2/26/14
2/26/14
2/26/14

ATTACHMENTS:

Name:

JA_Camera_Bid_List.pdf
Johnson Controls, Inc. Bid .pdf

Description:

Bid Documents for Judicial Complex- Camera
Johnson Control, Inc Bid Document



Copyright 2001-2014

QUIT

[Help](#)

Item Title and Type

Title*	Agenda Type
Judicial Annex - Camera System Upgrade Bid Award	BOCC MEETING
Agenda Category	Create Date
FACILITIES MAINTENANCE BUSINESS	2/7/2014 : 5:00 PM

[Item Details](#)
 [Meeting](#)
 [Attachments](#)
 [Comments](#)
 [Inside Routing](#)
 [Outside Routing](#)
 [History](#)

Status: Open				
Step	Group/User	Answer	Date Received	Date Answered
1	OMB	Approved	2/11/2014 9:55 AM	2/18/2014 11:01 AM
2	County Manager	Approved	2/18/2014 11:01 AM	2/18/2014 11:37 AM
3	Clerk of the Courts	Approved	2/18/2014 11:37 AM	2/26/2014 11:47 AM
3	Attorney	Pending	2/18/2014 11:37 AM	

QUIT

DELETE SAVE SAVE & EXIT QUIT

Item Saved

[Help](#)

Item Title and Type

Title* Judicial Annex - Camera System Upgrade Bid Award	Agenda Type BOCC MEETING
Agenda Category NEW BUSINESS	Create Date 2/7/2014 : 5:00 PM

Item Details Meeting Attachments Comments Outside Routing History

Status: Closed

Step	Group/User	Answer	Date Received	Date Answered
1	OMB	Approved	2/11/2014 9:55 AM	2/18/2014 11:01 AM
2	County Manager	Approved	2/18/2014 11:01 AM	2/18/2014 11:37 AM
3	Clerk of the Courts	Approved	2/18/2014 11:37 AM	2/26/2014 11:47 AM
3	Attorney	Approved	2/18/2014 11:37 AM	2/28/2014 12:19 PM

[Return to Creator](#)

Item Saved

SAVE SAVE & EXIT QUIT

**NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
 CAMERA SYSTEM UPGRADE - JUDICIAL ANNEX
 BID NO.: NC13-049
 BID OPENING: 01/23/14**

BID TABULATION

	Contractor	Lump Sum Bid Amount	#Days
1	Johnson Controls, Inc.	\$147,885.00	120
2	SimplexGrinnell LP	\$148,331.00	60-75
3	Kratos Public Safety & Security Solutions, Inc.	\$148,346.46	180 *
4	Life Safety Designs, Inc.	\$184,000.00	120 *

* Notes of Non-Compliance:

Kratos Public Safety & Security: Did not submit Experience of Bidder (Attachment "F"); Did not submit proof of current insurance certificate

Life Safety Designs; Did not submit proof of current insurance certificate

YULEE, FLORIDA
January 23, 2014

Pursuant to advertisement, Invitations to Bid (ITBs) were received for "Camera System Upgrade; Nassau County Judicial Complex - Bid No. NC13-049." Proof of publication was present. Peggy Snyder, Deputy Clerk, and Dawn Krass, Contract Specialist, opened the bids that that were received by 4:00 p.m. on January 22, 2014 and opened at 10:00 a.m. on January 23, 2014 at the Judicial Annex, 76347 Veteran's Way, Yulee, Florida.

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3038 Lenox Avenue
Jacksonville, Florida 32254

Bid received on 1-22-14 @ 9:49 a.m.

Total Base Bid \$184,000.00

Johnson Controls

4820 Executive Park Court, Suite 109
Jacksonville, Florida, 32216

Bid received on 1-22-14 @ 1:22 p.m.

Total Base Bid \$147,885.00

Kratos Public Safety & Security Solutions

8601 Transport Drive
Orlando, Florida, 32832

Bid received on 1-22-14 @ 1:56 p.m.

Total Base Bid \$148,346.46

SimplexGrinnell, LP

10255 Fortune Parkway, Suite 120
Jacksonville, Florida, 32256

Bid received on 1-22-14 @ 2:56 p.m.

Total Base Bid \$148,331.00



INVITATION TO BID

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

Bid Title: Camera System Upgrade at the Judicial Complex	
Bid Number: NC13-049	
Requesting Department: Facilities Maintenance	Bid Contact: Charlotte J. Young, CPPB, Contract Manager
Contact Address: 96135 Nassau Place, Suite 6, Yulee, FL 32097	Contact Number and Email: 904-491-7377 cyoung@nassaucountyfl.com
Bid Due Date or Closing Date/Time: January 7, 2014 @ 4:00 PM	Bid Opening Date/Time: January 8, 2014 @ 10:00 AM (see Section A7)
Location to Deliver Bid: John A. Crawford, Ex-Officio Clerk, Nassau County Judicial Annex, 76347 Veterans Way, Suite 456, Yulee, FL 32097	

In accordance with the intent and content of this Invitation to Bid (ITB), we the undersigned do hereby offer to perform as stipulated in this response. Failure to do so may result in the forfeiting of bid security, removal from the County's bidder list, or other remedies available to the County under the laws of the State of Florida.

Legal Name of Bidder: Johnson Controls, Inc.		
Business Address 4920 Executive Park Court, Suite 109, Jacksonville, Fl. 32216		
Phone Number 904-316-1126	Fax Number 904-733-3335	E-Mail Address: jennifer.a.webb@jci.com
Contractor's Florida License Number (as applicable): EF-0000375		
Authorized Signature (manual) 		Date: January 6, 2014
Printed Signature Jennifer A. Webb		Title: Account Executive

BIDDER DECLARATION / ACKNOWLEDGMENT

1. Bids will be opened by a representative of the Clerk's Office in the Clerk's Small Conference Room (76347 Veterans Way, Yulee, FL 32097) on the appropriate date and time as shown above. Bid documents will be available upon notice of an intended decision or after 30 days after bid opening (whichever is earliest), pursuant to FS 119.071 (b).
2. Bids must be **SUBMITTED ON THE FORM FURNISHED BY THE COUNTY** and in accordance with specifications and list of quantities desired.
3. Page One must be completed and submitted as the top sheet of your bid response.
4. It is the intent and purpose of Nassau County that this Invitation to Bid promotes competitive bidding. It shall be the bidder's responsibility to advise the Contract Management Office at the address noted above, if any language, requirements, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this Invitation to Bid to a single source. Such notification must be submitted in writing and must be received by the Contract Management Office not later than seven (7) calendar days prior to the bid closing date.
5. **THERE WILL BE PRE-BID CONFERENCE FOR THIS BID (SEE SECTION A17 FOR DETAILS).**

(THIS PAGE MUST BE RETURNED WITH YOUR BID)

ATTACHMENT 'B'

BID PRICE SHEET

CAMERA SYSTEM UPGRADE
JUDICIAL ANNEX & RECORDS STORAGE BUILDING
BID NUMBER NC13-049

Location/Description	Lump Sum Bid
Judicial Annex & Records Storage Building: Provide all necessary materials, labor, programming, insurances and permits required for the camera system upgrade, pursuant to the scope of work and specifications detailed in the bid documents referenced above.	\$ <u>147,885.00</u>

One-Hundred & forty-seven thousand, eight hundred & eighty-five dollars

(Bid amount in words)

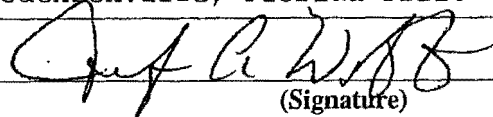
The project shall be completed within 120 days from the date Contractor receives a Purchase Order.

The undersigned declares that they have examined the Notice to Bidders, Instructions to Bidders, and Technical Specifications/Scope of Work and is informed fully with regard to all terms and conditions pertaining thereto and agrees under these specifications at the prices set forth above.

Company: Johnson Controls, Inc.

Address: 4820 Executive Park Court, Suite 120

City, State, Zip : Jacksonville, Florida 32216

By: 
(Signature)

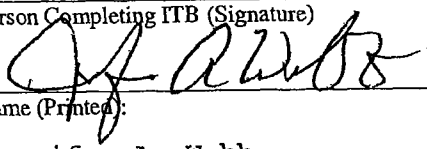
Jennifer Webb, Account Executive
(Above name printed or typed)

Phone: 904-316-1126 Fax: 904-733-3334

Email: jennifer.a.webb@jci.com

ATTACHMENT "D"

Addenda Acknowledgment

Acknowledgment is hereby made of receipt of addenda issued during the solicitation period. Bid Number NC13-049	Addendum # <u>1</u> through # <u>3</u> Initial: Date: January 6, 2014
Person Completing ITB (Signature) 	
Name (Printed): Jennifer A. Webb	Title: Account Executive

>>>Failure to submit this form may disqualify your response<<<



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
Contract Management Department
96135 Nassau Place, Suite 6
Yulee, Florida 32097
904-491-7377 . Fax: 904-321-2658

Charlotte J. Young, CPPB
Contract Manager
cyoung@nassaucountyfl.com

Dawn Krass
Contract Specialist
dkrass@nassaucountyfl.com

TO: All Proposers
FROM: Charlotte Young, Contract Manager
SUBJECT: Addendum #1
Invitation to Bid, Bid Number NC13-049
Camera System Upgrade
Judicial Annex/Records Storage Building
December 9, 2013

REMINDER: This addendum must be acknowledged, signed and returned with your proposal. Failure to comply may result in disqualification of your submittal.

This addendum is hereby incorporated into the bid documents of the project referenced above. The following items are clarifications, corrections, additions, deletions and/or revisions to and shall take precedence over the original documents.

A mandatory pre-bid conference was held Thursday, December 5, 2013 at the Nassau County Judicial Annex for the Camera System Upgrade for the Judicial Annex and the Records Storage Building, Bid Number NC13-049. Copies of the sign-in sheets as well as the meeting agenda are attached to this addendum.

Charlotte Young, Contract Manager opened the meeting with introductions and discussion on the bid submittal requirements. **Bids are due by Tuesday, January 7, 2014 at 4:00 p.m.** Caution was given to the bidders, if they plan on delivering their bid on the deadline date, to allow sufficient time for security clearance at the Judicial Annex which is located 76347 Veterans Way in Yulee, Florida. Bids received after 4:00 p.m. on January 7, 2014 will not be accepted.

Bill Howard with Facilities Maintenance provided project details and addressed questions during the pre-bid conference as follows:

- Addition of approximately 39 cameras including replacement of several, as provided in the scope of work.
- Weekend/After hours: Most work will be performed on weekends. Facilities Maintenance will work with the contractor regarding working after hours during the week. However, due to nightly court functions or events this may not always be an option.
- The contractor may run the lines in the public areas during the week. **DUE TO COURT FUNCTIONS, WORK ON THE 3RD FLOOR WILL BE WEEKEND ONLY.**
- Due to the noise traveling through the walls to the Judges chambers, any drilling with a hammer drill or large core drilling will only be allowed during weekends.
- Due to the fact that court was being held on the day the pre-bid was scheduled, no walk-through was held. Any contractor who wants to make a site visit shall



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
 Contract Management Department
 96135 Nassau Place, Suite 6
 Yulee, Florida 32097
 904-491-7377 Fax: 904-321-2658

Charlotte J. Young, CPPB
 Contract Manager
 cyoung@nassaucountyfl.com

Dawn Krass
 Contract Specialist
 dkrass@nassaucountyfl.com

TO: All Proposers
 FROM: Charlotte Young, Contract Manager
 SUBJECT: Addendum #2
 Invitation to Bid, Bid Number NC13-049
 Camera System Upgrade
 Judicial Annex/Records Storage Building
 December 23, 2013

REMINDER: This addendum must be acknowledged, signed and returned with your proposal. Failure to comply may result in disqualification of your submittal.

This addendum is hereby incorporated into the bid documents of the project referenced above. The following items are clarifications, corrections, additions, deletions and/or revisions to and shall take precedence over the original documents.

Part 1 – Questions & Answers

- Q1. Can you provide a scaled drawing of the facility so we can calculate the wiring distances properly? I would also like to add that we need confirmation of locations of any fire wall penetrations that will need to be made.
- A1. The plans showing the scaled drawings of the facility w/ firewall locations will be made available to those who fill out and submit the attached "Exempt Documents/Security System Plan Distribution Form". Email to Charlotte Young at cyoung@nassaucountyfl.com


Part 2 - Clarifications

N/A

ATTACHMENTS:

Exempt Documents/Security System Plan Distribution form

ACKNOWLEDGMENT IS HEREBY MADE OF RECEIPT OF THIS ADDENDUM NO. 2, ISSUED DURING THE SOLICITATION PERIOD:

Vendor Signature:  Date: 1-15-2014

NOTE: You are required to acknowledge receipt of this addendum by signing and submitting it with your bid/proposal (signature page only). In addition you are required to acknowledge receipt on the Addendum Acknowledgement (Attachment D, Page 16).

End of Addendum #2



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
 Contract Management Department
 96135 Nassau Place, Suite 6
 Yulee, Florida 32097
 904-491-7377 Fax: 904-321-2658

Charlotte J. Young, CPPB
 Contract Manager
 cyoung@nassaucountyfl.com

Dawn Krass
 Contract Specialist
 dkrass@nassaucountyfl.com

TO: All Proposers
 FROM: Charlotte Young, Contract Manager
 SUBJECT: Addendum #3
 Invitation to Bid, Bid Number NC13-049
 Camera System Upgrade
 Judicial Annex/Records Storage Building
 January 6, 2014

REMINDER: This addendum must be acknowledged, signed and returned with your proposal. Failure to comply may result in disqualification of your submittal.

This addendum is hereby incorporated into the bid documents of the project referenced above. The following items are clarifications, corrections, additions, deletions and/or revisions to and shall take precedence over the original documents.

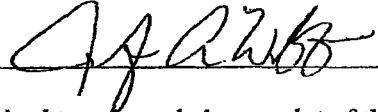
Part 1 - Questions & Answers

N/A

Part 2 - Clarifications

- C1. Two (2) front elevators that are to receive cameras currently do not have sufficient cables in the "traveler" wires. To get sufficient cables the traveler wire has to be replaced with a cable that contains the necessary coax and shielded pair of wires to power and provide picture. This can only be done by an elevator contractor that is licensed to do the work. The elevator equipment on site is manufactured and installed by Thyssen Krupp Elevator. The local branch that is most familiar with the elevator construction is the Jacksonville Florida branch with the contact # 904-260-4656.
- C2. The bid due date has been extended to **WEDNESDAY, JANUARY 22, 2014 AT 4:00 PM**. Bids will be opened on Thursday, January 23, 2014 at 10:00 AM (or there soonafter)

ACKNOWLEDGMENT IS HEREBY MADE OF RECEIPT OF THIS ADDENDUM NO. 3, ISSUED DURING THE SOLICITATION PERIOD:

Vendor Signature:  Date: 1-15-2014

NOTE: You are required to acknowledge receipt of this addendum by signing and submitting it with your bid/proposal (signature page only). In addition you are required to acknowledge receipt on the Addendum Acknowledgement (Attachment D, Page 16).

End of Addendum #3

ATTACHMENT "E"

NASSAU COUNTY

SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES,
ON PUBLIC ENTITY CRIMES

TO BE RETURNED WITH BID

THIS MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS

1. This sworn statement is submitted with Bid, Proposal or Contract for Camera System Upgrade at the Judicial Complex
2. This sworn statement is submitted by Johnson Controls, Inc. (entity submitting sworn statement), whose business address is 4820 Executive Park Court, #109, Jacksonville, Fl. 32216 and its Federal Employee Identification Number (FEIN) is 39-0380010. (if the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____).
3. My name is Paige Budda (please print name of individual signing), and my relationship to the entity named above is General Manager.
4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services, any leases for real property, or any contract for the construction or repair of a public building or public work, to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
5. I understand that "convicted" or "conviction" as defined in paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction or a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
6. I understand that an "affiliate" as defined in paragraph 287.133(1)(a), Florida Statutes, means:
 - a) A predecessor or successor of a person convicted of a public entity crime; or
 - b) An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not to fair market value under an arm's length agreement, shall be prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.
7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

X Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one of more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, and (Please indicate which additional statement applies.)

There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the Hearing Officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

Paige Budda
(Signature)

Jan 3, 2014
Date

STATE OF FLORIDA
COUNTY OF DUVAL Hillsborough

PERSONALLY APPREAED BEFORE ME, the undersigned authority, Paige Budda, who, after first being sworn by me, affixed his/her signature in the space provided above on this 3rd day of January, 2014.

Ginger K. Fox
(Notary Public)

My Commission Expires: April 20, 2016

(seal)



**ATTACHMENT 'F'
EXPERIENCE OF BIDDER**

The following questionnaire shall be answered by the bidder for use in evaluating the bid to determine the lowest, responsive, and responsible bidder, meeting the required specifications.

1. **FIRM NAME:** Johnson Controls, Inc.
 Address: 4820 Executive Park Court, Suite 109
 City/State/Zip: Jacksonville, Florida 32216
 Phone: 904-316-1126 Fax: 904-733-3334
 Name of primary contact responsible for work performance: Jennifer Webb
 Phone: 904-316-1126 Cell Phone: 904-316-1126 Email jennifer.a.webb@jci.com

2. **INSURANCE:**
 Surety Company: Liberty Mutual Surety
 Agent Company: Hays Companies of Wisconsin
 Agent Contact: Cathy Hutson 414-290-3583 email: milwaukeebonds@hayscompanies.com
 Total Bonding Capacity: \$15 million single Value of Work Presently Bonded: \$250 million
 and 500 million aggregate

3. **EXPERIENCE:**
 Years in business: 129 years
 Years in business under this name: 129 years
 Years performing this type of work: 114 years
 Value of work now under contract: \$
 Value of work in place last year: Johnson Controls is a \$42 billion a year, Fortune 100-company with operations throughout the US & world.
 Percentage (%) of work usually self-performed: 50%
 Name of subcontractors you may use: specific to this project Thyssen Krupp Elevator Americas, Security Design & Engineering
 Has firm: Failed to complete a contract: no
 Been involved in bankruptcy or reorganization: no
 Pending judgment claims or suits against firm: http://www.johnsoncontrols.com/content/us/en/investors/sec_filings.html.

4. **PERSONNEL**
 How many employees does your company employ: Johnson Controls has a global team of approximately 170,000 employees.

Management	___ Full time	___ Part time
Site/Crew Supervisors	___ Full time	___ Part time
Workers/Laborers	___ Full time	___ Part time
Clerical	___ Full time	___ Part time
Other	___ Full time	___ Part time

Company's Form 10-K annual report identifies all litigation that is material to the financial condition of the Company. The Form 10-K annual report can be obtained through the Company's website, at no cost: http://www.johnsoncontrols.com/content/us/en/investors/sec_filings.html.

5. **WORK EXPERIENCE:**

List your three (3) most significant commercial accounts where the contract was similar in scope and size to this bid.

Reference #1:

Company/Agency Name: Jacksonville Port Authority
Address: 2831 Talleyrand Avenue, Jacksonville, Fl. 32206
Contract Person: Kathy Seabrook, Project Manager/CCTV
Phone: 904-357-3092 Fax: 904-357-3077 Email: kathy.seabrook@jaxport.com
Project Description: Video upgrade project Talleyrand and Blount Island Ports
Contract \$ Amount: \$ 356,977.43
Date Completed: 2-26-2010

Reference #2:

Company/Agency Name: Nemours
Address: 13535 Nemours Parkway, Orlando, Fl. 32827
Contract Person: Kirk Dickson
Phone: 407-567-6449 Fax: 407-567-4000 Email: kirk.dickson@nemours.org
Project Description: Security (Access control, video, and fire alarm systems)
Contract \$ Amount: \$3,511,840.00
Date Completed: 7-13-2012

Reference #3:

Company/Agency Name: City of Orlando - Amway Center
Address: 400 W Church St #200, Orlando, FL 32801
Contract Person: Ollie Rives, Facility Manager
Phone: 407-497-8125 Fax: 407-440-7001 Email: ollie.rives@cityoforlando.net
Project Description: Access and Video systems
Contract \$ Amount: \$2,117,123.19
Date Completed: 7-31-2011

REMINDER:

THIS FORM IS TO BE INCLUDED WITH BID. FAILURE TO SUBMIT ALONG WITH BID MAY BE CAUSE FOR DISQUALIFICATION.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/3/2014

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 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 East Wisconsin Avenue Suite 1300 Milwaukee, WI 53202 - 4419	CONTACT NAME: Attn: CPU		
	PHONE (AC, Ho, Ext): (866) 966-4664	FAX (AC, No): (212) 948-5167	
EMAIL ADDRESS: JCI.CertRequest@marsh.com			
INSURED Johnson Controls, Inc. York International Corporation Attn: Corp. Risk Mgmt. X-92 P.O. Box 591 Milwaukee, WI 53201	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A:	OLD REPUBLIC INSURANCE CO	24147
	INSURER B:	SENTRY INSURANCE A MUTUAL CO.	24988
	INSURER C:	INDEMNITY INSURANCE CO OF NORTH AMERICA	43575
	INSURER D:	ACE AMERICAN INSURANCE COMPANY	22667
	INSURER E:	ACE PROPERTY & CASUALTY INSURANCE COMPANY	20699
	INSURER F:		

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL <input checked="" type="checkbox"/> X,C,U GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	<input type="checkbox"/>	<input type="checkbox"/>	MWZY300317	10/01/2013	10/01/2014	EACH OCCURRENCE	\$ 10,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 10,000,000
							MED EXP (Any one person)	\$ 50,000
							PERSONAL & ADV INJURY	\$ 10,000,000
							GENERAL AGGREGATE	\$ 30,000,000
							PRODUCTS - COM/OP AGG	INC IN GEN AGG
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	<input type="checkbox"/>	<input type="checkbox"/>	90-04606-01 90-04606-02 (MA)	10/01/2013 10/01/2013	10/01/2014 10/01/2014	COMBINED SINGLE LIMIT (Ea Accident)	\$ 5,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
E	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/>	<input type="checkbox"/>	XOOG27053439	10/01/2013	10/01/2014	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	<input type="checkbox"/>	WLRC47324075 (CA, AZ, MA) SCFC47324191 (WI) WCUC47324233 (XSWC - OH, WA) WLRC47324117 (ADS)	10/01/2013 10/01/2013 10/01/2013 10/01/2013	10/01/2014 10/01/2014 10/01/2014 10/01/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 5,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 5,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 5,000,000

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

JCI Contract Number:
 JCI Project Name:
 Customer PO Number:

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
 of Marsh USA Inc.



AGENCY CUSTOMER ID: _____

LOC#: _____

ADDITIONAL REMARKS SCHEDULEPage 2 of 2

AGENCY Marsh USA Inc.		NAMED INSURED Johnson Controls, Inc. York International Corporation Attn: Corp. Risk Mgmt. X-92 P.O. Box 591 Milwaukee, WI 53201	
POLICY NUMBER		EFFECTIVE DATE: 10/01/2013	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 (2010/05) FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

WORKERS COMPENSATION

Workers Compensation "AOS" Policy includes coverage for the following states: AK, AL, AR, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, 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, 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 lease or 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 to the extent required by contract.

ADDITIONAL INSURED – AUTOMOBILE LIABILITY

The Automobile Liability policy, if required by contract, includes coverage for Additional Insureds as required by 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 Policy Endorsements A2 and A2A, replicated below: **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.**

SCHEDULE FOR POLICY ENDORSEMENTS A2 AND A2A

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.

POLICY ENDORSEMENT A2**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – NAMED INSURED'S ACTS OR OMISSIONS ONLY**

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:

The 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.

POLICY ENDORSEMENT A2A**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS – NAMED INSURED'S ACTS OR OMISSIONS ONLY**

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".

UMBRELLA/EXCESS LIABILITY

The Umbrella/Excess Liability Limit that applies is the amount indicated on the face of this Certificate of Liability Insurance, or the minimum Umbrella/Excess Liability limit that is required by the written contract, whichever is less. However, 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.

Budget Transfer Request

Requesting Dept: OMB for Judicial Fund: 001-General Transfer # _____

Requested By: Cathy Lewis for Connie Lewis Date: 5/16/2014

Purpose: S Provide funding from within GIA08 project for change order 01 to purchase order 14-206 Johnson Controls, Inc. submitted with Judge Foster's approval 5/14/14

	Acct. Number	Acct. Description	Amount	Available Balance
Transfer:				
From:	<u>01074712-564002 GIA08</u>	<u>Equipment \$50,000 or greater</u>	<u>\$ (6,766.00)</u>	<u>\$ 10,915.00</u>
To:	<u>01074712-552640 GIA08</u>	<u>Equipment <\$750</u>	<u>\$ 123.00</u>	<u>\$ 67.32</u>
To:	<u>01074712+564000 GIA08</u>	<u>Equipment</u>	<u>\$ 6,643.00</u>	<u>\$ 0.94</u>
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____

Handwritten signature
5-19-14

Approved By: _____ BOCC: _____ Clerk of Courts: _____
Date: _____ Date: _____



05/16/2014 11:15
6235clew

BOARD OF COMMISSIONERS
NASSAU COUNTY, FL BCC

PG 1
glytdbud

FOR 2014 99

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GIA08 CF GRANT IN AID 2008							
01074712 MAINT-JUDICIAL/HCD							
01074712 552640 GIA08 EQUIPMENT <\$7	0	18,105	18,105	2,733.40	15,304.28	① 67.32	99.6%
01074712 552646 GIA08 SOFTWARE	0	1,617	1,617	.00	1,617.00	.00	100.0%
01074712 562000 GIA08 BUILDINGS	46,822	-46,822	0	.00	.00	.00	.0%
01074712 564000 GIA08 EQUIPMENT	0	77,878	77,878	.00	77,877.06	② .94	100.0%
01074712 564001 GIA08 EQUIP \$5000 O	0	57,108	57,108	.00	57,107.62	.38	100.0%
01074712 564002 GIA08 EQUIP \$50,000	100,000	-89,085	10,915	<6,7667 .00	.00	10,915.00	.0%
TOTAL MAINT-JUDICIAL/HCD	146,822	18,801	165,623	2,733.40	151,905.96	10,983.64	93.4%
TOTAL CF GRANT IN AID 2008	146,822	18,801	165,623	2,733.40	151,905.96	10,983.64	93.4%
TOTAL EXPENSES	146,822	18,801	165,623	2,733.40	151,905.96	10,983.64	
GRAND TOTAL	146,822	18,801	165,623	2,733.40	151,905.96	10,983.64	93.4%

** END OF REPORT - Generated by Cathy Lewis **

C/O 01 P.O. 14-206
\$683446

need \$6,766 transferred between accounts

5/16/14

① \$67.32
\$190.50 c/o 01
14-206

BT \$123.18
\$123

② .94
+ 6,439.96 ← c/o 01

BT 6,643.00
\$6,643