

Submit the Response an electronic pdf in accordance with the procedures in the solicitation

Company Name: _____

Company's Address: _____

License Number: _____

Phone Number: _____ FAX No: _____ Email Address: _____

BID SECURITY REQUIREMENTS

- None required
- Certified Check or Bond Five Percent (5%)

TERM OF CONTRACT

- One Time Purchase
- Term - 5 Years w/ 2 1-Year Optional Renewals
- Other, Specify - Project Completion

SAMPLE REQUIREMENTS

- None required
- Samples required prior to Bid Opening
- Samples may be required subsequent to Bid Opening

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND

- None required
- Bond required 100% of Bid Award

QUANTITIES

- Quantities indicated are exacting
- Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.

INSURANCE REQUIREMENTS

Insurance required

PAYMENT DISCOUNTS

- 1% 20, net 30
- 2% 10, net 30
- Other _____
- None Offered

Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES:	TOTAL BID PRICE
1	Total Bid Price Transferred from Bid Workbook	\$ _____

I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

BIDDER CERTIFICATION

By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.

We have received addenda

_____ through _____

_____ Handwritten Signature of Authorized Officer of Company or Agent _____ Date

_____ Printed Name and Title

LIST OF SUBCONTRACTORS

JEA Solicitation Number _____ requires certain major Subcontractors be listed on this form, unless the work will be self-performed by the Company.

The undersigned understands that failure to submit the required Subcontractor information on this form will result in bid rejection, and the Company agrees to employ the Subcontractors specified below: (Use additional sheets as necessary)

Note: This list of Subcontractors shall not be modified subsequent to bid opening, without a showing of good cause and the written consent of JEA.

Type of Work	Corporate Name of Subcontractor	Subcontractor Primary Contact Person & Telephone Number	Subcontractor's License Number (if applicable)	Percentage of Work or Dollar Amount
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Signed: _____

Company: _____

Address: _____

Date: _____

LIST OF JSEB SUBCONTRACTORS

The following JSEB Subcontractors will be utilized in fulfilling the terms and conditions of a Project Authorization arising from award of JEA - _____. I (We) the undersigned understand that failure to submit said information will result in bid rejection. I (We) will employ the JSEB Subcontractors specified below: (Use additional sheets as necessary)

Class of Work (Category) Dollar Amount	Name of JSEB Contractor (Indicate below)	Percentage of Total Job or
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Signed: _____

Company: _____

Address: _____

Date: _____

Note: This list shall not be modified subsequent to bid opening without a showing of good cause and the written consent of the JEA.

THE MINIMUM QUALIFICATIONS SHALL BE SUBMITTED ON THIS FORM. IN ORDER TO BE CONSIDERED A QUALIFIED BIDDER BY JEA YOU MUST MEET THE MINIMUM QUALIFICATIONS LISTED BELOW, AND BE ABLE TO PROVIDE ALL THE SERVICES LISTED IN THIS SOLICITATION.

THE BIDDER MUST COMPLETE THE BIDDER INFORMATION SECTION BELOW AND PROVIDE ANY OTHER INFORMATION OR REFERENCE REQUESTED. THE BIDDER MUST ALSO PROVIDE ANY ATTACHMENTS REQUESTED WITH THIS MINIMUM QUALIFICATIONS FORM.

BIDDER INFORMATION

COMPANY NAME: _____

BUSINESS ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TELEPHONE: _____

FAX: _____

E-MAIL: _____

PRINT NAME OF AUTHORIZED REPRESENTATIVE: _____

SIGNATURE OF AUTHORIZED REPRESENTATIVE: _____

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: _____

MINIMUM QUALIFICATIONS:

Respondent must meet the following Minimum Qualifications to be considered eligible to have its Response evaluated by JEA. Respondent must complete and submit the Minimum Qualification Form provided in this Solicitation. Respondents that are working or have worked for JEA in the past 2 years involving similar work must submit JEA as a reference. JEA reserves the right to ask for additional back up documentation or additional reference projects to confirm the Respondent meets the requirements stated above.

JEA will reject Responses from Respondents not meeting all of the following Minimum Qualifications:

- I. The Respondent must show evidence of current status as AMAG Technology authorized dealer. Vendor must provide a copy of an electronic message, or letter, from AMAG Technology identifying current status as an authorized dealer.
- II. The Respondent must have:
 - Successfully completed at least one (1) access control project, utilizing the AMAG Symmetry access control system, for an Electrical Utility or Large Industrial Organization. This project must be valued at \$50,000.00 or greater and occur within the last five (5) years, ending July 1, 2024. This project may be subset of a master contract, provided it was a separate and distinct project, and may only be used once on this bid form.
 - Successfully been awarded, and completed the first year of, an access control system service and repair contract involving an Enterprise Level system. An Enterprise Level System is defined as having greater than (100) card readers and (5) thin and/or thick clients. This contract must be valued at \$50,000.00 or greater per year and occur within the last five (5) years, ending July 1, 2024. This service contract may be subset of a master contract, provided it was a separate and distinct effort, and may only be used once on this bid form.

- III.** JEA Safety Prequalification is a minimum qualification to be considered eligible to submit a response to this Solicitation. Safety Prequalification information is available online at JEA.com. Please note that JEA Safety Prequalification may take up to 10 business days to obtain. **IT IS THE COMPANY'S RESPONSIBILITY TO ENSURE IT IS JEA SAFETY PREQUALIFIED. A LIST OF SAFETY PREQUALIFIED VENDORS CAN BE FOUND ON JEA.COM. FOR MORE INFORMATION OR TO VERIFY IF BIDDER'S COMPANY IS SAFETY PREQUALIFIED, CONTACT CURTIS STOTHERS AT 904-665-7736.**
- IV.** The Respondent is not on the State of Florida Convicted Vendor List, State of Florida's Suspended Vendor List, The City of Jacksonville's Disqualified Vendor List, have not had their bidding privileges actively suspended by JEA, been debarred by JEA, or have had a contract with JEA terminated for default within the last two (2) years.

SELECTION CRITERIA:

1.2) Planning (20 Points)

Proposers shall provide, in their own format, a written Quality Plan addressing at a minimum the following elements:

Evaluation will consider the availability and qualifications of local personnel, their assigned responsibilities, and the processes for monitoring and controlling project progress. Proposals should outline material and resource management strategies (e.g., just-in-time delivery, stock, and location proximity), provide detailed project plans, ensure timeliness and completion of projects, and describe labor support strategies.

1.3) Quality Assurance (18 Points)

Proposers shall provide, in their own format, a written Quality Assurance addressing at a minimum the following elements:

Proposers must detail their invoicing methodology and overall quality assurance process, including their Statement of Work (SOW) QA procedures. Proposals should explain how they mitigate risks associated with security-sensitive information (e.g., system passwords, processes, infrastructure) and outline training programs for AMAG-Symmetry, including the number and certification levels of technicians.

1.4) Additional Licensing and Services (14 Points)

Proposers shall provide, in their own format, a written Quality Plan addressing at a minimum the following elements:

Vendors must identify license types (GC, EC, EG, EF) and demonstrate relevant workforce qualifications. Capabilities in electrical work, trenching/directional boring, asphalt, and drywall should be addressed. Proposals should include terminology alignment with industry standards and highlight any additional relevant services.

1.5) Risk Management (8 points)

Proposers shall provide, in their own format, a written Quality Plan addressing at a minimum the following elements:

Evaluation will consider the vendor's incident response plan, business continuity plan, processes to protect JEA data, and protocols for promptly removing access when personnel no longer require it. Vendors should demonstrate robust supply chain strategies to ensure consistent service delivery.



VENDOR CONFLICT OF INTEREST DISCLOSURE FORM INSTRUCTIONS

Vendors shall not try to gain an unfair competitive advantage or influence the ability of JEA officers and employees to make impartial and objective decisions on behalf of JEA.

All vendors interested in conducting business with JEA must complete and return the Vendor Conflict of Interest Disclosure Form found on the following page in order to be eligible to be awarded a contract with JEA. Please note that all vendors are subject to comply with JEA's conflict of interest policies provided below.

1. No JEA officer (e.g., JEA Board member and elected City official) or employee has an ownership interest of more than 5% in vendor's company.
2. No JEA officer or employee is an officer, director, partner or proprietor of vendor's company.
3. No JEA officer or employee is employed by or being considered for employment by vendor's company.
4. No JEA officer or employee work as a consultant or has a contractual relationship with vendor's company.
5. No JEA officer or employee will derive a personal financial gain or loss from this contract.
6. No relative of a JEA officer or employee will derive a personal financial gain or loss from this contract. (Relatives include a father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, or daughter-in-law.)

If a vendor has one or more relationships with a JEA officer or employee or a relative of a JEA officer or employee that meets the criteria described above, then the vendor shall disclose the information by completing the Conflict of Interest Form on the following page.



CONFLICT OF INTEREST DISCLOSURE FORM

*Disclosing a potential conflict of interest does not disqualify vendors. In the event vendors do not disclose potential conflicts of interest, and they are detected by JEA, vendor may be **disqualified** from doing business with JEA.*

Questions about this form? Contact (JEA, Buyer)

JEA Bid/Solicitation/Contract Number:	Name of JEA Employee(s) Working on Vendor’s Current Contract(s) with JEA:
Vendor Name:	Vendor Phone:
Vendor’s Authorized Representative Name and Title:	Authorized Representative’s Phone:
NAME(S) OF JEA EMPLOYEE(S) / PUBLIC OFFICER(S) WITH POTENTIAL CONFLICT OF INTEREST	
Name of JEA public officer(s), employee(s), or relatives with whom there may be a potential conflict of interest. If more than five, attach a second form.	Relationship of JEA public officer(s)/employee(s) and/or relative(s) to vendor’s company from list above (e.g. 1(a), 2, etc.). Please list all that apply:
1.	
2.	
3.	
4.	
5.	
<input type="checkbox"/> Vendor has no conflict of interest to report. <input type="checkbox"/> Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any JEA officer or employee to obtain or maintain a contract. <input type="checkbox"/> I certify that this Conflict of Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor.	
Vendor’s Authorized Representative Signature:	Date:
<hr style="border: 0; border-top: 1px solid black; margin-top: 10px;"/>	

FOR JEA USE ONLY IF CONFLICT NOTED

This form has been reviewed by:

Name of JEA Ethics Officer:	Signature:	Date:
Note:		