SUBJECT: PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES

BID #: PSC-0375-18 **OPEN DATE:** 07/25/17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: FIVE (5) YEAR FROM DATE OF EXECUTED CONTRACT THROUGH SEPTEMBER 30, 2022, WITH A ONE (1) YEAR RENEWAL OPTION

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award with First Coast Security (contract #9795-01) through JEA Contract #168517 Joint Agency Security Services in the amount of $200,000.00 for additional as needed security services. Total revised expenditure amount not-to-exceed $5,793,941.96.

This award is to be funded by various accounts and executed by contract amendment through Office of General Counsel and processed by individual releases against the master blanket.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler **RESPECTFULLY SUBMITTED**
MARILYN LAIDLER
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

April 29, 2019

MEMORANDUM

TO: Gregory W. Pease, Chief Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: First Coast Security Services, Inc.
PSC-0375-18 Joint Agency Security Services
Request to Amend and Increase Award

The Public Buildings Division recommends approval to amend and increase award PSC-0375-18 to add funding in the amount of $200,000.00 for additional as needed security services. The revised FY19 not-to-exceed will be $3,450,041.00 with a new total not-to exceed of $5,793,941.96.

A formal contract amendment to City Contract 9795-01 will be executed through the Office of General Counsel; however, no money will be encumbered with this amendment. Individual releases to the master blanket order will be used to encumber the funds. The account to be used will be determined by the building being serviced.

Your assistance in concurring with this recommendation would be appreciated. If you have questions or need additional information regarding this request, please contact David Smith 255-4342.

Attachment: Previous Award

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

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SUBJECT: PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES

BID #: PSC-0375-18 OPEN DATE: 7/25/17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: FIVE (5) YEARS FROM DATE OF EXECUTED CONTRACT THROUGH SEPTEMBER 30, 2022, WITH A ONE (1) YEAR RENEWAL OPTION

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: PIGGYBACK

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with First Coast Security through JEA Contract #168517 Joint Agency Security Services by $3,250,041.00 to cover services for FY19 (Year 2). Total revised expenditure amount not to exceed $5,593,941.96.

Funding for this award to be executed by formal contract amendment through the Office of General Counsel and encumbered by the following accounts:

FY19
PWPB5A1SE-03405 - $2,153,050.00
RPCM011SNL-04938 - $2,103.00
RPCM011PG-03405 - $402,105.00
RPCM011AQ-03405 - $28,350.00
RPBH011AD-03405 - $38,000.00
PLJX011MBBS-03405 – $603,933.00
PLJX15WLCFT-03405 – $22,500.00

Attachments: Recommendation Memo and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST: _____ Annette Burney 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 Ø DATE: 10/04/18

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/04/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTIGATION _____

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

SUBJECT: PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES

BID #: PSC-0375-18 OPEN DATE: 7/25/17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: FIVE (5) YEARS FROM DATE OF EXECUTED CONTRACT THROUGH SEPTEMBER 30, 2022, WITH A ONE (1) YEAR RENEWAL OPTION

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (-) NUMBER RECEIVED: (-) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback JEA Contract #168517 Joint Agency Security Services with First Coast Security at the rates stated in the attached cost spreadsheet. Period of service is for five (5) years from date of executed contract through September 30, 2022 with a one (1) year renewal option. Total estimated annual expenditure for FY18 is $2,343,900.95, for a total expenditure not to exceed $14,402,039.40 (funding to be requested annually based of budget approval).

Funding for this award to be executed by formal contract through the Office of General Counsel and encumbered by the following accounts:

FY18
PWPBSA1SE-03405 - $1,543,310.95
RPCM011SNL-04938 - $2,000.00
RPCM011PG-03405 - $363,000.00
RPCM011AO-03405 - $27,000.00
RPBH011AO-03405 - $28,500.00
PLJX011MBBS-03405 - $1,900.00
PLJX011MBBS-03405 – $363,190.00
PLJX15WLCFT-03405 – $15,000.00

Attachments: Recommendation Memo, Vendor Letter and JEA Contract (Specifications)

ANALYST: Annette Burney 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: 12/21/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/21/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

PSC-0375-18 First Coast Security

12/21/2017	$2,343,900.96	Award
10/4/2018	$3,250,041.00	increase
Pending	$200,000.00	increase
	$5,793,941.96	