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 amend piggyback award with First Coast Security (contract #9795-01) through JEA Contract #168517 Joint Agency Security Services in the amount of $4,000,000.00 for fiscal year 22. First Coast Security has requested a Consumer Price Index (CPI) increase of 5% in accordance with Section 3.2.5 of the JEA Specifications. Period of Service will be from October 1, 2021 through September 30, 2022. Total revised expenditure amount not-to-exceed $17,155,195.16.

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, Vendor Letter, Proposed FY2022 Rates, Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2021. 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 work herein. A written notification will be provided in the event funds are appropriated.

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

June 14, 2021

MEMORANDUM

TO: Gregory W. Pease, Chief, Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: PSC-0375-18: JOINT AGENCY SECURITY SERVICES REQUEST TO ADD FY22 FUNDING

The Public Buildings Division recommends approval to amend Award PSC-0375-18/City Contract 9795-01 by adding Fiscal Year 22 funding for the period October 1, 2021 through September 30, 2022.

First Coast Security Services, Inc. has requested a Consumer Price Index (CPI) increase of 5% in accordance with Section 3.2.5 of the JEA bid specifications for JEA Contract #168517 (CPI adjusted pricing attached).

The estimated annual amount will be $4,000,000.00. The total revised expenditure amount is not-to-exceed $17,155,195.16.

This award will be executed by contract amendment to City Contract No. 9795-01 through the Office of General Counsel. Funding will be encumbered by purchase orders against the contract purchase agreement dependent on funding the appropriate account, the department requesting service and the location being serviced.

Your assistance in concurring with this recommendation would be appreciated. Please direct questions or concerns regarding this matter to David Smith at 255-4342.

Attachment: Previous Award
Suppliers Letter and Request for CPI Increase
Proposed FY2022 Rates
COI

cc: Steve Schlessinger, Public Works Contracts & Finance Manager
Nekole Hulitt, Purchasing Analyst
David Smith, Contract Administration Coordinator

FCS
FIRST COAST SECURITY

1 Independent Drive, Suite 117
Jacksonville, Florida 32202
Phone 904.598.1993 | Fax 904.598.1998

June 10, 2021

David Smith
Contract Administrator Coordinator
City of Jacksonville
Public Buildings Division
555 West 44th Street
Jacksonville, FL 32208

Dear Mr. Smith,

Per the terms of our agreement with the City of Jacksonville we are requesting that the billing rates for the upcoming 2022 fiscal year be increased in accordance with the Consumer Price Index (www.bls.gov/cpi).

U.S. BUREAU OF LABOR STATISTICS

June 10, 2021 - The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.6 percent in May on a seasonally adjusted basis after rising 0.8 percent in April, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 5.0 percent before seasonal adjustment; this was the largest 12-month increase since a 5.4-percent increase for the period ending August 2008

FCS is requesting a 5.0% increase in our hourly rates for the upcoming contract renewal period. I have included the 2022 proposed rates with this correspondence.

Please let me know if you need any additional information.

Respectfully,

Earle Ginn

Earle Ginn
Director of Quality Assurance
First Coast Security

COJ - FCS CPI Increase 2022

Post	Hourly
Account Manager	$32.69
Assistant Account Manager	$27.90
Site Manager	$20.77
Dispatch Manager	$23.51
Shift Manager	$20.55
Dispatch Officer	$21.45
Senior Security Officer -Armed	$20.45
Security Officer Armed(Tier 10)	$18.87
Security Officer Armed(Tier 3)	$17.29
Security Officer Armed	$17.24
Senior Security Officer -Unarmed	$16.18
Security Officer-Unarmed (Tier 4)	$15.66
Security Officer -Unarmed	$14.48

Current Rates

Post	Hourly
Account Manager	$31.13
Assistant Account Manager	$26.57
Site Manager	$19.78
Dispatch Manager	$22.39
Shift Manager	$19.57
Dispatch Officer	$20.43
Senior Security Officer -Armed	$19.48
Security Officer Armed(Tier 10)	$17.97
Security Officer Armed(Tier 3)	$16.47
Security Officer Armed	$16.42
Senior Security Officer -Unarmed	$15.41
Security Officer-Unarmed (Tier 4)	$14.91
Security Officer -Unarmed	$13.79

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/21/2021

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.

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
Wood Gutmann & Bogart
15901 Red Hill Ave., Suite 100
Tustin CA 92780

CONTACT NAME: Shaby Amjad
PHONE (A/C, No, Ext): 714-505-7000 | FAX (A/C, No): 714-573-1770
E-MAIL ADDRESS: samjad@wgbib.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ALLIED WORLD ASSUR CO US INC	19489
INSURER B : Chubb Group of Insurance Co.	20281
INSURER C : Travelers Property Casualty Co of Amer	25674
INSURER D : HARTFORD CAS INS CO	29424
INSURER E : Twin City Fire Insurance Co	29459
INSURER F :	

INSURED
First Coast Security Services, Inc.
1 Independent Drive, Ste. 117
Jacksonville, FL 32202

FIRST04

COVERAGES **CERTIFICATE NUMBER:** 950350041 **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	Y	Y	5200079707	9/1/2020	9/1/2021	EACH OCCURRENCE	$ 1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 5,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 5,000,000
	X POLICY PRO-JECT LOC							$
C	AUTOMOBILE LIABILITY			8104N06671320	9/1/2020	9/1/2021	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB X OCCUR			5201017707	9/1/2020	9/1/2021	EACH OCCURRENCE	$ 10,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED RETENTION $							$
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			16WEOY1102	5/1/2021	5/1/2022	X WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	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
D	Equipment Floater			72SBABA5883	9/1/2020	9/1/2021	Scheduled Equipment	$150,354
A	Errors & Omissions			5200079707	9/1/2020	9/1/2021	Limit of Liability	$1,000,000
B	Crime			82369473	9/1/2020	9/1/2021	Limit of Liability	$1,000,000

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

Crime Limit includes Employee Dishonesty and Employee Theft.

Certificate holder(s) is/are named as additional insured per the attached endorsements as required by written contract subject to the terms & conditions of the policy:

Attached Endorsements are:
General Liability - Additional Insured: Ongoing Ops #CG 20 10 07 04
General Liability - Additional Insured: Completed Ops #CG 20 37 07 04
See Attached...

CERTIFICATE HOLDER

The City of Jacksonville
555 W. 44th Street
Jacksonville FL 32208

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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AGENCY CUSTOMER ID: FIRST04

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY Wood Gutmann & Bogart	NAMED INSURED First Coast Security Services, Inc. 1 Independent Drive, Ste. 117 Jacksonville, FL 32202
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

General Liability - Primary & Non Contributory #CG 20 10 07 04
General Liability - Waiver of Subrogation #CG 24 04 05 09
Commercial Auto - Additional Insured & Waiver of Subrogation #CA F2 19 08 17
Commercial Auto - Primary Insurance Coverage # CA T4 74 08 17
Workers Compensation - Waiver of Subrogation #WC 00 03 13

Re: City of Jacksonville, its members, officials, officers, employees and agents are named as additional insured on General Liability and Automobile Liability.
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.
Primary & Non-Contributory applies, per the attached endorsement forms.
Excess Liability is follow form to the General Liability, Automobile Liability, and Workers Compensation.
30 Day Notice of Cancellation to the City of Jacksonville applies to all policies, endorsements to follow from carrier.

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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 amend piggyback award with First Coast Security (contract #9795-01) through JEA Contract #168517 Joint Agency Security Services by adding funding for fiscal 21 in the amount of $3,680,626.60. Period of Service will be from October 1, 2020 through September 30, 2021. Total revised expenditure amount not-to-exceed $13,155,195.16.

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)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. 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 work herein. A written notification will be provided in the event funds are appropriated.

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
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: 6/25/20

Teresa R. Eilar

Deborah Rand

Jean R. McCain

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/26/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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.

June 12, 2020

MEMORANDUM

TO: Gregory W. Pease, Chief, Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: PSC-0375-18: JOINT AGENCY SECURITY SERVICES
REQUEST TO ADD FY21 FUNDING

The Public Buildings Division recommends approval to amend award PSC-0375-18/City Contract 9795-01 with First Coast Security Services, Inc. by adding Fiscal Year 21 funding for the period October 1, 2020 through September 30, 2021.

The estimated annual amount will be $3,680,626.60. The total revised expenditure amount is not-to-exceed $13,155,195.16.

This award will be executed by contract amendment to City Contract No. 9795-01 through the Office of General Counsel. Funding will be encumbered by purchase orders against the contract purchase agreement dependent on funding the appropriate account, the department requesting service and the location being serviced.

Your assistance in concurring with this recommendation would be appreciated. Please direct questions or concerns regarding this matter to David Smith at 255-4342.

Attachment: Previous Award
Current COI

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/29/2020

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
Wood Gutmann & Bogart
15901 Red Hill Ave., Suite 100
Tustin CA 92780

CONTACT NAME: Shaby Amjad
PHONE (A/C, No, Ext): 714-505-7000 FAX (A/C, No): 714-573-1770
E-MAIL ADDRESS: samjad@wgbib.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ALLIED WORLD ASSUR CO US INC	19489
INSURER B : Chubb Group of Insurance Co.	20281
INSURER C : Travelers Property Casualty Co of Amer	25674
INSURER D : HARTFORD CAS INS CO	29424
INSURER E : Twin City Fire Insurance Co	29459
INSURER F :	

INSURED FIRST04
First Coast Security Services, Inc.
1 Independent Drive, Ste. 117
Jacksonville, FL 32202

COVERAGES

CERTIFICATE NUMBER: 746412171 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 [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER [X] POLICY [ ] PRO-JECT [ ] LOC	Y	Y	5200079706	9/1/2019	9/1/2020	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 5,000,000
							PRODUCTS - COMP/OP AGG	$ 5,000,000
								$
C	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS			4K086719	9/1/2019	9/1/2020	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			5201017706	9/1/2019	9/1/2020	EACH OCCURRENCE	$ 10,000,000
							AGGREGATE	$ 10,000,000
								$
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		16WEOY1102	5/1/2020	5/1/2021	X W/C STATU-TORY LIMITS [ ] 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
D	Scheduled Equipment			72SBABA5883	9/1/2019	9/1/2020	$183,000	
A	Errors & Omissions			5200079709	9/1/2019	9/1/2020	$1,000,000	
B	Crime			82389473	9/1/2019	9/1/2020	$1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate holder(s) is/are named as additional insured per the attached endorsements as required by written contract subject to the terms & conditions of the policy

Attached Endorsements are:
General Liability - Additional Insured #CG 20 10 07 04
General Liability - Primary & Non Contributory #CG 20 10 07 04
General Liability - Waiver of Subrogation #CG 24 04 05 09
Commercial Auto - Additional Insured & Waiver of Subrogation #CA F2 19 08 17
See Attached..

CERTIFICATE HOLDER

The City of Jacksonville
555 W. 44th Street
Jacksonville FL 32208

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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AGENCY CUSTOMER ID: FIRST04

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY Wood Gutmann & Bogart	NAMED INSURED First Coast Security Services, Inc 1 Independent Drive, Ste. 117 Jacksonville, FL 32202
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Commercial Auto - Primary Insurance Coverage # CA T4 74 08 17
Workers Compensation - Waiver of Subrogation #WC 00 03 13

Re: City of Jacksonville, its members, officials, officers, employees and agents are named as additional insured on General Liability and Automobile Liability.
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.
Primary & Non-Contributory applies, per the attached endorsement forms.
Excess Liability is follow form to the General Liability, Automobile Liability, and Workers Compensation.
30 Day Notice of Cancellation to the City of Jacksonville applies to all policies, endorsements to follow from carrier.

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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 amend piggyback award with First Coast Security (contract #9795-01) through JEA Contract #168517 Joint Agency Security Services in the amount of $3,680,626.60 for fiscal year 20. First Coast Security has requested a Consumer Price Index (CPI) increase in accordance with Section 3.2.5 of the JEA Specifications. Period of Service will be from October 1, 2019 through September 30, 2020. Total revised expenditure amount not-to-exceed $9,474,568.56.

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, Vendor Letter, Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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 work herein. A written notification will be provided in the event funds are appropriated.

BUYER: 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 Ø DATE: 8/01/19

Teresa R Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/2/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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 3 MEMBERS DISAPPROVING Ø DATE: 5/16/19

OTHER.

ACTION OF AWARDING AUTHORITY DATE 5/16/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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 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
PWPB5A15E-03405 - $2,153,050.00
RPCM0115NL-04938 - $2,103.00
RPCM011PG-03405 - $402,105.00
RPCM011AD-03405 - $28,350.00
RPBH011AD-03405 - $38,000.00
PLJX011A0BS-03405 – $503,933.00
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 AUTHENTICATION

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 #. FSC-0375-15

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 FY15 is $2,313,960.55, 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:

FY15
FWF83A1SE-03405 - $1,543,310.05
RPCM011SHL-03938 - $2,000.00
RPCM011PG-03405 - $353,000.00
RPCM011AD-03405 - $27,000.00
RPJH011AD-03405 - $22,500.00
PLJX011M9BS-03405 - $1,900.00
PLJX011M9BS-03405 - $360,190.00
PLJX15VLCFT-03405 - $15,000.00

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

ANALYST: Annette Gurney

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