SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

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 GSA Contract #GS-07F-269AA with Security Design Inc., for Law Enforcement, Security, Facilities Management, Etc., in the amount of $600,000.00 to cover as needed repairs for the Pre-Trial Detention Facility. Total revised award amount not-to-exceed $1,100,000.00.

This award to be funded by account: PWCP32EVP519-069505-PW0565-08 to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Previous Award

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, CFM, 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

Department of Public Works
Public Buildings Division
555 W. 44TH Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY ONE JACKSONVILLE

TO: Greg W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, CFM, Chief

DATE: January 29, 2018

SUBJECT: BID: PSC-0384-17 – CELL DOOR SYSTEM REPAIRS – CITY CONTRACT NUMBER 10280 – AMENDMENT & INCREASE REQUEST

The Public Buildings Division recommends approval to increase Bid No. PSC-0384-17, Cell Door System Repairs for The Pre-Trial Detention Facility, in the amount of $600,000.00 to cover as needed repairs.

The revised estimated annual expenditure will become $1,100,000.00. Funding for this increase is available in Account No. PWCP32EVP519-069505-PW0565-08, to be encumbered by Contract Amendment No. 1.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Trina Serrano at 904-255-4342.

Attachments: Previous Award

cc: Roy Birbal, CFM, Chief
cc: Marilyn Laidler, Purchasing Analyst
cc: Ann Brackin, Public Works Contracts and Finance Manager
cc: Trina Serrano - Contract Administration Coordinator

ab

SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

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 piggyback GSA Contract #GS-07F-269AA with Security Design Inc., for Law Enforcement, Security, Facilities Management, Etc., for cell door system repairs at the Pre-Trial Detention Facility. Period of Service from date of contract execution through May 28, 2018. Total award amount not-to-exceed $500,000.00.

This award to be funded by account: PWCP32EVP519-069505-PW-0565-08 to be executed by formal contract through the Office of General Counsel.

Attachments: Recommendation Memo, GSA Contract and pricing

BUYER: for MARILYN LAIDLER RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, 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: 12/22/16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/22/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 2/2/2018 11:46 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/02/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 11:46 AM

FISCAL MO/YEAR : 05 2018 CURRENCY CODE :
INDEX CODE : PWCP32EVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0565 PRETRIAL DETENTION FACILITY
PROJECT DETAIL : 08 PRETRIAL DET FAC-CELL DOOR SYSTEM
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,000,000.00	1,500,000.00
EXPENDITURES	.00	168,792.83	279,235.80
ENCUMBRANCES	.00	-168,792.83	220,764.20
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	1,000,000.00	1,000,000.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED