SUBJECT: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID #: SC-0509-15 **OPEN DATE: 2015-09-09**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BLDGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (23) **NUMBER RECEIVED**: (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with Atlantic Companies, Inc., in the amount of $40,000.00 to cover as needed services. Total revised annual expenditure amount will be $159,580.00, for a total award amount not-to-exceed $588,305.00.

Funding will be encumbered by issuance of individual purchase orders from various accounts dependent upon building being serviced.

Attachments: Recommendation Memo, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings Division

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(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

12/14/17 10:30:33
Procurement Division

DATE: December 13, 2017

SUBJECT: BID: SC-0509-15 – FIRE ALARM AND SECURITY SYSTEMS MONITORING – AMENDMENT & INCREASE REQUEST

The Public Buildings Division recommends approval to increase Bid No. SC-0509-15 Fire Alarm and Security Systems Monitoring for City Buildings with Atlantic Companies Inc. in the amount of $40,000.00 to cover as needed services.

The requested increase and not to exceed amount through October 28, 2018, for the entire contract will be $588,305.00.

The encumbrances will be accomplished by individual releases against the master blanket, dependent on funding and the appropriate account for the building for which the services are required.

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: Proposal
Previous Award
Certificate of Insurance

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

SUBJECT: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID #: SC-0509-15 OPEN DATE: 2015-09-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (23) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the Second Renewal Option with Atlantic Companies, Inc., to continue providing Fire Alarm and Security Monitoring to include maintenance and repair services at various locations. The estimated annual expenditure amount will be $119,580.00, which includes $94,380.00 for monitoring (143 @$55.00/month) and $25,200.00 for trouble calls (no calls are to exceed $500.00). Total revised estimated expenditure in the amount not-to-exceed $548,305.00. Period of Service will from October 29, 2017 through October 28, 2018, with two (2) one (1) year renewal options remaining.

This award to be funded by account: PWPB5A1SE-03406- to be encumbered by Purchase Order.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

BUYER: MARILYN LAIDLER **RESPECTFULLY SUBMITTED** 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 3 MEMBERS DISAPPROVING Ø DATE: 10/19/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/19/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID# SC-0509-15 OPEN DATE: 2015-09-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 23 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award with Atlantic Companies, Inc., in the amount of $330.00 (6 months @ 55.00) to add monitoring at 909 Haines Street. The revised annual expenditure amount will be $119,250.00, which includes $94,350.00 for monitoring (143 @ $55.00/month) and $25,200.00 remains unchanged for trouble calls. Total revised estimated expenditure amount not-to-exceed $428,725.00.

This award to be funded by account: PWPB5A1SE-03405 to be encumbered by Purchase Order.

Attachments: Recommendation Memo, Vendor Quote, Previous Award(s)

BUYER: Marilyn Ludler
MARILYN LUDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Acting Chief, Public Buildings Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/27/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 4/27/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID #: SC-0509-15 OPEN DATE: 2015-09-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (23) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 01/14/15 to correct total expenditure amount it should be $309,475.00, not $390,475.00 as listed on award.

Recommend approval to utilize the First Renewal Option with Atlantic Companies, Inc., to continue providing Fire Alarm and Security Monitoring to include maintenance and repair services at various locations. The estimated annual expenditure amount will be $118,920.00, which includes $93,720.00 for monitoring (142 @$55.00/month) and $25,200.00 for trouble calls (no calls are to exceed $500.00). Total revised estimated expenditure in the amount not-to-exceed $428,395.00. Period of Service will from October 29, 2016 through October 28, 2017, with three (3) one (1) year renewal options remaining.

This award to be funded by account: PWPB5A1SE-03406- to be encumbered by Purchase Order.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

This award subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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 Raidler MARILYN RAIDLER 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: 8-25-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/25/16

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID# SC-0509-15 OPEN DATE 2015-09-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 23 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Atlantic Companies in the amount of $120,000.00 for the installation of new devices for third party remote monitoring. Total revised estimated not to exceed expenditure in the amount of ~~$300,475.00~~ $329,475.00

Funding Source: PWCP322PB519-05505 PW0677.01 To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Award

BUYER: ANNE [illegible]URNEY

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 DATE

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/4/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Rev and 12/2007

SUBJECT: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID# SC-0509-15 OPEN DATE: 2015-09-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 23 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Atlantic Companies in the amount of $120,000.00 for the installation of new devices for third party remote monitoring. Total revised estimated not to exceed expenditure in the amount of $390,475.00.

Funding Source: PWCP322PB519-08505-PW0677-01 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Award

BUYER ANNETTE SURNEY 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 DATE 1-14-16

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/14/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GS-108, Rev and 12/2007

SUBJECT FIRE ALARM & SECURITY SYSTEMS MONITORING

BID# SC-0509-15 OPEN DATE 2015-09-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 23 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive responsible bidder, Atlantic Companies, to provide fire alarm and security systems monitoring for the City of Jacksonville. Period of service is for one (1) year from date of award in the not to exceed expenditure amount of $189,475.00: $94,380.00 ($7,865.00/month) plus the initial cost of transceivers in the amount of $95,095.00

Funding Source PWPB5A1SE-03406 - To be encumbered by purchase order

Attachments Recommendation Memo, Tabulation and Terms and Conditions

BUYER: ANNETTE BURNEY

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 DATE

OTHER

ACTION OF AWARDING AUTHORITY DATE:

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor
Under Authority of
EAC

2015-05
FORM GB-108, Revised 12/2007

SC-0509-15	Atlantic Companies, Inc.	
10/29/2015	$189,475.00	Award
1/14/2016	$120,000.00	Increase
8/25/2016	$118,920.00	1st Renewal Option
4/27/2017	$330.00	Increase adding location 909 Haines St
10/19/2017	$119,580.00	2nd Renewal Option
Pending	$40,000.00	Increase

$588,305.00 Total Award