SUBJECT: FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS

BID #: SC-0259-21 **OPEN DATE:** 2020-09-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- JANUARY 1, 2021 THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED**: (5) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first (1) of four (4) renewal options to Atlantic Security, for the Fire Alarm & Security Monitoring Services for the Department of Public Works/Public Buildings Division. Period of Service is October 1, 2021 through September 30, 2022. Total annual expenditure not to exceed $166,925.00. Total revised not to exceed expenditure is $277,157.50.

This award to be funded by various accounts dependent of work being performed and processed Purchase Order Release(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Awards, Certificate of Insurance

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
for 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

July 22, 2021

MEMORANDUM

TO: Gregory W. Pease, Chief Procurement Division

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

FROM: Roy Birbal, CFM, Chief

SUBJECT: SC-0259-21 – FIRE ALARM & SECURITY SYSTEMS MONITORING SERVICE - RENEWAL

The current Bid SC-0259-21 for Fire Alarm and Security Systems Monitoring is scheduled to expire September 30, 2021.

The Public Buildings Division recommends approval to utilize the first of four 1 year renewal options with current vendor Atlantic Companies, Inc. for the period beginning October 1, 2021 through September 30, 2022.

The total revised annual expenditure will be $166,925.00. This amount consists of 12 months monitoring $68,460.00 ($5,705 per month), transceiver replacements $38,465.00 (one time cost) and $60,000.00 for as needed service and repair. The revised not to exceed amount will be $277,157.50.

Work will be performed by purchase orders against the contract purchase agreement. Account to 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.

Attachments: Vendor's Agreement Letter
Copy of Insurance Certificate
List of Locations

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

SMARTHOME.BIZ
SMART HOME SPECIALISTS

July 13, 2021

City of Jacksonville
Attn: David Smith
Public Buildings Division
555 West 44th Street
Jacksonville, FL 32208

Re: Contract Renewal

Atlantic Companies, Inc. agrees to extend the same terms and conditions under our current agreement for Fire and Alarm Monitoring (SC-0259-21), effective for the 1st renewal option of contract of 10/1/2021 – 9/30/2022.

Sincerely,

Diana Robbins, CFO
Atlantic Companies, Inc.
1714 Cesery Blvd
Jacksonville, FL 32211

SUBJECT: FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS

BID #: SC-0259-21 **OPEN DATE: 2020-09-09**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- JANUARY 1, 2021 THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (5) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Atlantic Security, as the lowest responsive, responsible bidder in the amount of $110,232.50. This amount consists of 9 months monitoring $49,455.00 ($5,495.00 per month), transceivers $38,465.00 (one-time cost), and an allowance for service calls in the amount of $22,312.50. Initial period of service will be from January 1, 2021 through September 30, 2021, with four (4) one (1) year renewal options.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

ANALYST: 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: 11/12/2020

Teresa R. Eibeen
Lilliana Rood
D. Knight

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/12/20

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

DATE: November 3, 2020

TO: Gregory W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: SC-0259-21 Fire & Burglar Alarm Monitoring Service

In response to the solicitation for bids to provide fire and security systems monitoring, service, repair, and maintenance at various COJ facilities, the Procurement Division received five (5) responses from bidders at the September 9, 2020 bid opening. The results were made available to the Public Buildings Division September 29th 2020 to review for a recommendation of award and advised that all bidders met the minimum qualifications. Totals by suppliers had to be corrected, but did not change the outcome of the award recommendation. Atlantic Security is the lowest responsive, responsible bidder in the total base bid amount of $66,272.50.

After reviewing all five (5) bids, the Public Buildings Division recommends to the lowest responsive, responsible bidder, Atlantic Security, in the amount of $110,232.50. This amount consists of 9 months monitoring $49,455.00 ($5,495.00 per month), transceivers $38,465.00 (one time cost), and an allowance for service calls in the amount of $22,312.50. Initial award is for a period of 9 months, beginning January 1, 2021 through September 30, 2021, with four (4) one (1) year renewal options.

Funding for this award will be encumbered by releases against the purchase order agreement. Account to be determined by work being performed, the building being serviced, and the fiscal year.

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 Mike Soto at 255-4337.

RB/ms

Attachments: Bid Tabulation
Vendor Bid

cc: Mike Soto, Facility Manager
Ann Brackin, Public Works Contracts and Finance Manager
Marilyn Laidler, Purchasing Analyst

ab

SUBJECT: FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS

BID #: SC-0259-21 **OPEN DATE:** 2020-09-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- JANUARY 1, 2021 THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (5) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Atlantic Security, as the lowest responsive, responsible bidder in the amount of $110,232.50. This amount consists of 9 months monitoring $49,455.00 ($5,495.00 per month), transceivers $38,465.00 (one-time cost), and an allowance for service calls in the amount of $22,312.50. Initial period of service will be from January 1, 2021 through September 30, 2021, with four (4) one (1) year renewal options.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

ANALYST: 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: 11/12/2020

Teresa R. Eilman

Michael Reed

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/12/20

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

DATE: November 3, 2020

TO: Gregory W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: SC-0259-21 Fire & Burglar Alarm Monitoring Service

In response to the solicitation for bids to provide fire and security systems monitoring, service, repair, and maintenance at various COJ facilities, the Procurement Division received five (5) responses from bidders at the September 9, 2020 bid opening. The results were made available to the Public Buildings Division September 29th 2020 to review for a recommendation of award and advised that all bidders met the minimum qualifications. Totals by suppliers had to be corrected, but did not change the outcome of the award recommendation. Atlantic Security is the lowest responsive, responsible bidder in the total base bid amount of $66,272.50.

After reviewing all five (5) bids, the Public Buildings Division recommends to the lowest responsive, responsible bidder, Atlantic Security, in the amount of $110,232.50. This amount consists of 9 months monitoring $49,455.00 ($5,495.00 per month), transceivers $38,465.00 (one time cost), and an allowance for service calls in the amount of $22,312.50. Initial award is for a period of 9 months, beginning January 1, 2021 through September 30, 2021, with four (4) one (1) year renewal options.

Funding for this award will be encumbered by releases against the purchase order agreement. Account to be determined by work being performed, the building being serviced, and the fiscal year.

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 Mike Soto at 255-4337.

RB/ms

Attachments: Bid Tabulation
Vendor Bid

cc: Mike Soto, Facility Manager
Ann Brackin, Public Works Contracts and Finance Manager
Marilyn Laidler, Purchasing Analyst

ab

TITLE: FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS

BID NO.: SC-8200-21

OPEN DATE: SEPTEMBER 9, 2020

BUYER: MARILYN LAIDLER

No. Invited: (7) No. Received (3) No Bids: (1)

				JSC SYSTEMS, INC.		VILLAGE KEY & ALARM, INC DBA VKA SECURITY		ATLANTIC SECURITY	
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY MONITORING COST (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)
1	AGRICULTURAL CANNING KITCHEN	7523 COMMONWEALTH AVE	1	$ 46.00	$ 440.00	$ 79.00	$ 754.00	$ 36.00	$ 745.00
2	AGRICULTURE EXTENSION	1016 N MCDUFF	1	$ 46.00	$ 440.00	$ 79.00	$ 754.00	$ 35.00	$ 745.00
3	ANIMAL CARE & PROTECTIVE SERVICE	2020 FOREST ST.	1	$ 46.00	$ 440.00	$ 79.00	$ 754.00	$ 35.00	$ 745.00
4	ARCTILE BRANCH LIBRARY	7973 OLD MIDDLEBURG ROAD S	1	$ 46.00	$ 440.00	$ 79.00	$ 754.00	$ 35.00	$ 745.00
5	ARLINGTON SENIOR CENTER	4879 ROGERO ROAD	1	$ 46.00	$ 440.00	$ 79.00	$ 754.00	$ 35.00	$ 745.00
6	BALIS CENTER (NOT SAN MARCO LIBRARY)	1513 LABALLE ST	1	$ 46.00	$ 440.00	$ 79.00	$ 754.00	$ 35.00	$ 745.00
7	BEACHES LIBRARY- S1, S2	600 3RD ST	2	$ 77.00	$ 880.00	$ 82.00	$ 510.00	$ 70.00	$ 490.00
8	BEACHWOOD COMMUNITY CENTER	11750 MARINA DRIVE	1	$ 46.00	$ 440.00	$ 79.00	$ 754.00	$ 35.00	$ 745.00
9	BERNE PURDONO BEACHES SENIOR	201 10TH AVE S. CENTER	1	$ 46.00	$ 440.00	$ 79.00	$ 754.00	$ 35.00	$ 745.00
10	BETHESDA COMMUNITY CENTER	10750 KEY HAVEN BLVD	1	$ 46.00	$ 440.00	$ 79.00	$ 754.00	$ 35.00	$ 745.00
11	BEVERLY HILLS CENTER	4801 PORTSMOUTH AVE	1	$ 46.00	$ 440.00	$ 79.00	$ 754.00	$ 35.00	$ 745.00

TITLE: FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS

BID NO.: BC-0258-21

OPEN DATE: SEPTEMBER 8, 2020

				ICS ALARM SERVICES		DYNAFIRE, LLC			
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY MONITORING COST (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)
1	AGRICULTURAL CANNING KITCHEN	2320 COMMONWEALTH AVE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
2	AGRICULTURE EXTENSION	1010 N MCDUFF	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
3	ANIMAL CARE & PROTECTIVE SERVICES	2020 FOREST ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
4	ARGYLE BRANCH LIBRARY	7073 OLD HEIDELBERG ROAD S	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
5	ARLINGTON SENIOR CENTER	1073 ROGERS ROAD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
6	BAUR CENTER (NOT SAN MARCO LIBRARY)	1013 LASALLE ST	0	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
7	BEACHES LIBRARY - 31. ST	600 3RD ST	2	$ 70.00	$ 400.00	$ 90.00	$ 1,200.00		
8	BEACHWOOD COMMUNITY CENTER	11730 MARINA DRIVE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
9	BURR PURDING BEACHES SENIOR CENTER	231 13TH AVE S.	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
10	BETHESDA COMMUNITY CENTER	10730 REY HAVEN BLVD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
11	BEVERLY HILLS CENTER	6501 PORTSMOUTH AVE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS BC-0259-21				JSC SYSTEMS, INC.		VILLAGE KEY & ALARM, INC DBA VKA SECURITY		ATLANTIC SECURITY	
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY MONITORING COST (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COST (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COST (T1)	TRANSCEIVER COSTS (T2)
12	BLUE CYPRESS PARK	4012 UNIVERSITY BLVD N	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00
13	BRADHAMBROOKS INVEST LIBRARY	1756 EDGEWOOD AVE WEST	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00
14	BRENTWOOD LIBRARY	3725 N PEARL ST	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00
15	BREWSTER HOSPITAL	305 DAVIS ST	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00
16	BROWN EASTSIDE LIBRARY	1990 HARRISON ST	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00
17	BURNETT PARK COMMUNITY CENTER	3740 BURNETT PARK ROAD	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00
18	CAMP MILTON RESERVE	4175 HALSEMA RD N	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00
19	CARVILL COMMUNITY CENTER	1302 CARVILLE AVE	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00
20	CARVILLE PARK POOL HOUSE	1302 CARVILLE AVE	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00
21	CASTWAY ISLAND PRESERVE	2001 SAN PABLO RD S	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00
22	CATHERINE MESTER MCNAIR CENTER	941 W 26TH ST	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00
23	CECIL COMMUNITY/AQUATIC CENTER	13611-A NORMANDY BLVD	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00
24	CECIL FIELD GYM	12531 LANE NEWNAN ST	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00
25	CEDAR HILLS MAINTENANCE SHOP	6374 WILSON BLVD, PARKS	1	$ 46.50	$ 440.00	$ 29.00	$ 256.00	$ 35.00	$ 245.00

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS SC-0230-21				ESI ALARM SERVICES		CYNAFIRE, LLC			
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY MONITORING COST (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COST (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COST (T1)	TRANSCEIVER COSTS (T2)
12	BLUE CYPRESS PARK	4012 UNIVERSITY BLVD N	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
13	BRADHAMBROOKS NWEST LIBRARY	1758 EDGEWOOD AVE WEST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
14	BRENTWOOD LIBRARY	3775 N PEARL ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
15	BREWSTER HOSPITAL	301 DAVIS ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
16	BROWN EASTSIDE LIBRARY	1790 HARRISON ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
17	BURNETT PARK COMMUNITY CENTER	2746 BURNETT PARK ROAD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
18	CAMP MILTON RESERVE	1175 HALSEMA RD N	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
19	CARVILL COMMUNITY CENTER	1307 CARVILLE AVE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
20	CARVILLE PARK POOR HOUSE	1397 CARVILLE AVE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
21	CASTWAY ISLAND PRESERVE	7995 SAN PABLO RD S	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
22	CATHERINE HESTER MCNAIR CENTER	561 W 20TH ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
23	CECIL COMMUNITY/AQUATIC CENTER	13611-A NORMANDY BLVD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
24	CECIL FIELD GYM	13531 LAKE NEWNAN ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
25	CEDAR HILLS MAINTENANCE SHOP	6974 WILSON BLVD, PARK 3	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS BC-0298-21				JSC SYSTEMS, INC.		VILLAGE KEY & ALARM, INC DBA VKA SECURITY		ATLANTIC SECURITY	
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS(T2)
26	CHARLES CLARKE CENTER	9973 SIBBALD AVE	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
27	CHARLEY JOSEPH SENIOR CENTER	6943 BUFFALO AVE	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
28	CHUCK ROGERS MAINTENANCE SHOP	11000 SAN JOSE BLVD, PARKS	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
29	CLANZEL T BROWN COMM CTR	4378 MONCRIEF ROAD	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
30	CLERK OF COURTS NEPTUNE BEACH	1843 ATLANTIC BLVD	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
31	COMMUNITY TRANSITION CENTER	431 N CATHERINE ST	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
32	CONFEDERATE PARK OFFICE BUILD	946 HUBBARD ST	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
33	CUBA HUNTER PARK	4300 BEDFORD RD	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
34	DALLAS GRAHAM LIBRARY	2304 N MYRTLE AVE	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
35	DEPARTMENT OF HEALTH COMPLEX	913 W 8TH ST	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
36	DINSMORE COMMUNITY CENTER	7127 CIVIC CLUB DR	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
37	DINSMORE MUSEUM	7130 CIVIC CLUB DR	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
38	DUVAL COUNTY COURTHOUSE	501 W ADAMS ST	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
39	EAST YARD	809 ST JOHNS BLUFF RD N	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
40	ED AUSTIN BUILDING	311 W MONROE ST (ST ATTORNEY'S OFFICE)	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
41	ED BALL BUILDING	214 N HOGAN ST	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
42	EDITH BROWN FORD COMMUNITY CENTER	7979 W BEAVER ST	1	$ 46.00	$ 440.00	$ 79.00	$ 795.00	$ 35.00	$ 745.00
43	KENNETT REED GYMNASIUM & CENTER- S1, S2	1093 W 8TH ST	2	$ 92.00	$ 880.00	$ 98.00	$ 910.00	$ 70.00	$ 700.00

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS SC-4239-21				IDS ALARM SERVICES		DYNAFIRE, LLC			
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)
26	CHARLES CLARKE CENTER	8573 BIRRALO AVE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
27	CHARLEY JOSEPH SENIOR CENTER	9543 BUFFALO AVE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
28	CHUCK ROGERS MAINTENANCE SHOP	11338 SAN JOSE BLVD, PARK 8	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
29	CLANZEL T BROWN COMM CTR	4573 MONCRIEF ROAD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
30	CLERK OF COURTS NEPTUNE BEACH	1543 ATLANTIC BLVD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
31	COMMUNITYY TRANSITION CENTER	434 N CATHERINE ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
32	CONFEDERATE PARK OFFICE BUILD	934 HUBBARD ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
33	CUBA HUNTER PARK	4300 BEDFORD RD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
34	DALLAS GRAHAM LIBRARY	2964 N MYRTLE AVE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
35	DEPARTMENT OF HEALTH COMPLEX	515 W 6TH ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
36	DIMMORE COMMUNITY CENTER	7137 CIVIC CLUB DR	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
37	DIMMORE MUSEUM	7330 CIVIC CLUB DR	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
38	DUVAL COUNTY COURTHOUSE	501 W ADAMS ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
39	EAST YARD	600 ST JOHNS BLUFF RD N	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
40	ED AUSTIN BUILDING	311 W MONROE ST (ST ATTORNEY'S OFFICE)	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
41	ED BALL BUILDING	214 N HOGAN ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
42	EDITH BROWN FORD COMMUNITY CENTER	2579 W BEAVER ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
43	EMMETT REED GYMNASIUM & CENTER- 51 ST	1003 W 6TH ST	2	$ 70.00	$ 400.00	$ 90.00	$ 1,200.00		

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS IC-0269-31				J3C SYSTEMS, INC.		VILLAGE KEY & ALARM, INC DBA VKA SECURITY		ATLANTIC SECURITY	
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS(T2)
44	EOC/UPPD ADMIN	918 N JULIA ST	1	$ 46.50	$ 440.00	$ 79.00	$ 734.00	$ 35.00	$ 745.00
45	FLEET CENTRAL GARAGE	2154 COMMONWEALTH	1	$ 46.50	$ 440.00	$ 79.00	$ 734.00	$ 35.00	$ 745.00
46	FLORIDA THEATRE	128 E. FORSYTH	2	$ 93.00	$ 880.00	$ 98.00	$ 810.00	$ 70.00	$ 490.00
47	FORESTVIEW CENTER	4203 KENNDLE RD	1	$ 46.50	$ 440.00	$ 79.00	$ 734.00	$ 35.00	$ 745.00
48	FORT CAROLINE CLUB	4131 FERRIS RD	1	$ 46.50	$ 440.00	$ 79.00	$ 734.00	$ 35.00	$ 745.00
49	GATEWAY TAX COLLECTORS, SUPERVISOR OF ELECTIONS OFFICE	840 W 44TH ST	1	$ 46.50	$ 440.00	$ 79.00	$ 734.00	$ 35.00	$ 745.00
50	GLEN MYRA CENTER	1439 WINTHROP ST	1	$ 46.50	$ 440.00	$ 79.00	$ 734.00	$ 35.00	$ 745.00
51	HAMMOND COMMUNITY CENTER	3112 W 13TH ST	1	$ 46.50	$ 440.00	$ 79.00	$ 734.00	$ 35.00	$ 745.00
52	HANNA PARK-DOLPHIN PAVILION	839 WONDERWOOD DR	1	$ 46.50	$ 440.00	$ 79.00	$ 734.00	$ 35.00	$ 745.00
53	HANNA PARK-DOLPHIN PLAZA	839 WONDERWOOD DR	1	$ 46.50	$ 440.00	$ 79.00	$ 734.00	$ 35.00	$ 745.00
54	HENRY T. JONE'S COMMUNITY CENTER	2030 GRANT ROAD	1	$ 46.50	$ 440.00	$ 79.00	$ 734.00	$ 35.00	$ 745.00
55	HIGHLANDS LIBRARY	1876 DUNN AVE	1	$ 46.50	$ 440.00	$ 79.00	$ 734.00	$ 35.00	$ 745.00

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS SC-6739-21				ICS ALARM SERVICES		GYMFIRE, LLC			
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS(T2)
44	TOCLIFF RD ADMIN	515 N JULIA ST	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
45	FLEET CENTRAL GARAGE	7954 COMMONWEALTH	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
46	FLORIDA THEATRE	128 E. FORSYTH	2	$ 70.00	$ 400.00	$ 90.00	$ 1,700.00		
47	FORESTVIEW CENTER	4705 HEMPLE RD	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
48	FORT CAROLINE CLUB	4131 FERRIER RD	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
49	GATEWAY TAX COLLECTORS, SUPERVISOR OF ELECTIONS OFFICE	219 W 64TH ST	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
50	GLEN MYRA CENTER	1429 WINTHROP ST	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
51	HAMMONDS COMMUNITY CENTER	7242 W 17TH ST	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
52	HANNA PARK-DOLPHIN PAVILION	909 WONDERWOOD DR	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
53	HANNA PARK-DOLPHIN PLAZA	909 WONDERWOOD DR	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
54	HENRY T JONES COMMUNITY CENTER	3850 GRANT ROAD	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
55	HIGHLANDS LIBRARY	1970 DUNN AVE	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS SC-4239-20				JSC SYSTEMS, INC.		VILLAGE KEY & ALARM, INC DBA VKA SECURITY		ATLANTIC SECURITY	
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS(T2)
56	JAKE GOLDBOLD BUILDING	407 LAURA ST N	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
57	JFRD MUSEUM (OLD STATION #3)	1440 GATOR BOWL BLVD	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
58	JFRD TACTICAL SUPPORT	250 ELLIS RD S	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
59	JFRD WAREHOUSE S1, S3	909 HARNES ST	2	$ 92.00	$ 880.00	$ 58.00	$ 510.00	$ 70.00	$ 490.00
60	JIM FORTUNA SENIOR CENTER	11751 MCCORMICK RD	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
61	JOE JAMES CENTER	1621 HURST PL	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
62	JOHNNIE WALKER COMM CTR-S1, S3	2500 W 30TH ST	2	$ 92.00	$ 880.00	$ 58.00	$ 510.00	$ 70.00	$ 490.00
63	JS JOHNSON SENIOR CENTER	1512 JACKSON ST. CENTER	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
64	JSO CHS 711	711 LIBERTY ST	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
65	JSO IMPOUND/EVIDENCE PROPERTY ROOM	1080-1 HARNES ST	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
66	JSO PRETRIAL SERVICES	330 N WASHINGTON ST	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
67	JSO PROPERTY FACILITY	570 HARNES ST	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
68	JSO VEHICLE TECHNICAL WAREHOUSE	1087 HARNES ST	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
69	JSO/JFRD CALL CENTER BU	9040 AVIATION AVENUE	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
70	JULIAN W BARNS COMMUNITY CENTER	10101 CRYSTAL SPRINGS RD	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
71	KENNEDY CENTER	1123 IONA ST	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
72	KHA (KIDS HOPE ALLIANCE FORMALLY JCC)	1000 A PHILIP RANDOLPH BLVD	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
73	LANE & WILEY SENIOR CENTER	6710 WILEY RD	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
74	LEON MDS COMMUNITY CENTER	8130 SOUTEL DRIVE	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
75	LEROY CLEMONS REC CENTER	56 NORTH JACKSON AVE	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
76	LIBERTY ST PARKS ADMIN	570 N LIBERTY ST	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
77	LINCOLN VILLA CENTER	1806 NEW KINGS RD	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00
78	LONG BRANCH SENIOR CENTER	4110 FRANKLIN ST	1	$ 46.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 245.00

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS SC-4239-21				ICS ALARM SERVICES		GYNAFIRE, LLC			
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T7)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T7)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS(T7)
56	JAKE GOLDBOLD BUILDING	407 LAURA ST N	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
57	JFRD MUSEUM (OLD STATION #3)	1408 GATOR BOWL BLVD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
58	JFRD TACTICAL SUPPORT	344 ELLIS RD S	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
59	JFRD WAREHOUSE 31, 52	980 HARRIS ST	2	$ 70.00	$ 400.00	$ 90.00	$ 1,200.00		
60	JIM FORTUNA SENIOR CENTER	11750 MCCORMICK RD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
61	JOE JAMES CENTER	1721 HUR ST PL	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
62	JOHNNIE WALKER COMM CTR-61, 62	7300 W 76TH ST	2	$ 70.00	$ 400.00	$ 90.00	$ 1,200.00		
63	JS JOHNSON SENIOR CENTER	1113 JACKSON ST CENTER	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
64	JSO EHS 711	711 LIBERTY ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
65	JSO IMPOUND/EVIDENCE PROPERTY ROOM	1099-1 HARRIS ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
66	JSO PRETRIAL SERVICES	330 N WASHINGTON ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
67	JSO PROPERTY FACILITY	570 HARRIS ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
68	JSO VEHICLE TECHNICAL WAREHOUSE	1087 HARRIS ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
69	JSO/JFRD CALL CENTER BU	2845 AVIATION AVE NUB	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
70	JULIAN W BARRS COMMUNITY CENTER	10101 CRYSTAL SPRINGS RD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
71	KENNEDY CENTER	9131 IONA ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
72	KHA (KIDS HOPE ALLIANCE FORMULA V JCC)	1095 A PHILIP RANDOLPH BLVD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
73	LANE & WILEY SENIOR CENTER	6710 WILEY RD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
74	LEGENDS COMMUNITY CENTER	6730 SOUTEL DRIVE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
75	LEROY CLEMONS REC CENTER	53 NORTH JACKSON AVE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
76	LIBERTY ST PARKS ADMIN	570 N LIBERTY ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
77	LINCOLN VILLA CENTER	7800 NEW KINGS RD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
78	LONG BRANCH SENIOR CENTER	4119 FRANKLIN ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS BC-0200-21				JSC SYSTEMS, INC.		VILLAGE KEY & ALARM, INC DBA VKA SECURITY		ATLANTIC SECURITY	
ITEM#	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)
79	LOUIS OMAH SENIOR CENTER	1805 FLAG ST	1	$ 45.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 345.00
80	MAIN LIBRARY - S1, S2	303 N LAURA ST	2	$ 93.00	$ 880.00	$ 88.00	$ 810.00	$ 70.00	$ 690.00
81	MAIN LIBRARY PARKING GARAGE	33 DUVAL ST	1	$ 45.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 345.00
82	MANDARIN LIBRARY	3290 HORN RD	1	$ 45.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 345.00
83	MANDARIN SENIOR CENTER	3840 HARTLEY RD	1	$ 45.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 345.00
84	MARY LENA OBBS CENTER - S1, S2	6974 WILSON BLVD	2	$ 93.00	$ 880.00	$ 88.00	$ 810.00	$ 70.00	$ 690.00
85	MARY SINGLETON SENIOR CITIZEN CENTER	160 1ST EAST	1	$ 45.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 345.00
86	MAYVILLE LIBRARY	6375 MAYVILLE BLVD	1	$ 45.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 345.00
87	MAYVILLE SENIOR CENTER	13063 PENNSYLVANIA AVE	1	$ 45.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 345.00
88	MCCORTS PARKS & REC	9435 118TH ST	1	$ 45.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 345.00
89	MEDICAL EXAMINER'S OFFICE	7180 JEFFERSON ST	1	$ 45.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 345.00
90	METRO PARK WAREHOUSE & RESTROOM	1410 GATOR BOWL BLVD	1	$ 45.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 345.00
91	MITCHELL CENTER	1610 ACORN ST	1	$ 45.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 345.00
92	MONCREF SENIOR CENTER - S1, S2	5713 TEELEN AVE	2	$ 93.00	$ 880.00	$ 88.00	$ 810.00	$ 70.00	$ 690.00
93	MURRAY HILL ART CENTER	4377 HYDE ST	1	$ 45.00	$ 440.00	$ 79.00	$ 755.00	$ 35.00	$ 345.00

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS SC-0200-21				CS ALARM SERVICES		DYNAFIRE, LLC			
Item	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)	MONTHLY MONITORING COSTS (T1)	TRANSCEIVER COSTS (T2)
79	LOUIS DINAH SENIOR CENTER	1805 PLAZA ST	1	$ 33.00	$ 700.00	$ 45.00	$ 600.00		
80	MAIN LIBRARY - S1, S2	303 N LAURA ST	2	$ 70.00	$ 700.00	$ 90.00	$ 1,200.00		
81	MAIN LIBRARY PARKING GARAGE	31 DUVAL ST	1	$ 33.00	$ 700.00	$ 45.00	$ 600.00		
82	MANDARIN LIBRARY	3330 HORN RD	1	$ 33.00	$ 700.00	$ 45.00	$ 600.00		
83	MANDARIN SENIOR CENTER	3840 HARTLEY RD	1	$ 34.00	$ 700.00	$ 45.00	$ 600.00		
84	MARY LENA GIBBS CENTER - S1, S2	6376 WILSON BLVD	2	$ 70.00	$ 400.00	$ 90.00	$ 1,200.00		
85	MARY SINGLETON SENIOR CITIZEN CENTER	750 1ST EAST	1	$ 33.00	$ 700.00	$ 45.00	$ 600.00		
86	MAYVILLE LIBRARY	6375 MAYVILLE BLVD	1	$ 33.00	$ 700.00	$ 45.00	$ 600.00		
87	MAYVILLE SENIOR CENTER	10063 PENNSYLVANIA AVE	1	$ 33.00	$ 700.00	$ 45.00	$ 600.00		
88	MCCORTS PARKS & REC	6415 100TH ST	1	$ 33.00	$ 700.00	$ 45.00	$ 600.00		
89	MEDICAL EXAMINERS OFFICE	2140 JEFFERSON ST	1	$ 33.00	$ 700.00	$ 45.00	$ 600.00		
90	METRO PARK WAREHOUSE & RESTROOM	1410 GATOR BOWL BLVD	1	$ 33.00	$ 700.00	$ 45.00	$ 600.00		
91	MITCHELL CENTER	1010 ACORN ST	1	$ 33.00	$ 700.00	$ 45.00	$ 600.00		
92	MONCRIEF SENIOR CENTER - S1, S2	5713 TEFLEN AVE	2	$ 70.00	$ 400.00	$ 90.00	$ 1,200.00		
93	MURRAY HILL ART CENTER	4377 HAZLE ST	1	$ 33.00	$ 700.00	$ 45.00	$ 600.00		

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS SC-0230-31				JSC SYSTEMS, INC.		VILLAGE KEY & ALARM, INC DBA VKA SECURITY		ATLANTIC SECURITY	
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY COST	MONTHLY COST	MONTHLY COST	MONTHLY COST		MONTHLY COST
94	MURRAY HILL LIBRARY	948 EDGEWOOD AVE S	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
95	NORMANDY COMMUNITY CENTER	1751 LINDSEY RD	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
96	NORTH YARD ADMIN	4707 MONCRIEF RD	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
97	OCEANWAY COMMUNITY CENTER	17219 SADO AVE W	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
98	OCEANWAY SENIOR CENTER-S1, S2	17219 SADO AVE	2	$ 92.00	$ 880.00	$ 158.00	$ 1,588.00	$ 70.00	$ 1,490.00
99	OLD ANIMAL CONTROL	2500 WEST 1ST ST	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
100	OLD ARMORY (REC ADMIN)	951 N MARKET ST, FIRE	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
101	PABLO CREEK LIBRARY	13794 BEACH BLVD	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
102	POLICE MEMORIAL BUILDING	911 E. BAY ST	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
103	PRE-TRIAL DETENTION FACILITY	500 E ADAMS ST	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
104	REGENCY SQUARE LIBRARY	9900 REGENCY SQUARE BLVD	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
105	RIVERVIEW SENIOR CENTER	1670 W WATER ST	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
106	RUSSELL HILL COOK CTR	2300 JONES ST	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
107	SAN MARCO LIBRARY	1513 LASALLE ST	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
108	SCHELL SWEET (EDWARD WATERS COLLEGE)	1487 KINGS ROAD, SWEET COMMUNITY RESOURCE	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
109	SIMONS JOHNSON PARK	3600 MONCRIEF ROAD W	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
110	SOUTH MANDARIN LIBRARY, S1, S2	12120 SAN JOSE BLVD	2	$ 92.00	$ 880.00	$ 158.00	$ 1,588.00	$ 70.00	$ 1,490.00
111	SOUTH YARD	2918 PARENTAL HOME RD	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
112	SOUTHEAST REGIONAL LIBRARY	10599 DEERWOOD PARK BLVD	1	$ 46.00	$ 440.00	$ 79.00	$ 794.00	$ 35.00	$ 745.00
113	SOUTHSIDE TENNIS PARK	1333 HENRICHS AVE	1	$ 46.00	$ 440.00	$ 79.00		$ 35.00	$ 745.00

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS RC-6259-21				ICS ALARM SERVICES		DYNAFIRE, LLC			
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY COST	MONTHLY COST	MONTHLY COST	MONTHLY COST		MONTHLY COST
94	MURRAY HILL LIBRARY	919 EDGEWOOD AVE S	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
95	NORMANDY COMMUNITY CENTER	1751 LINDSEY RD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
96	NORTH YARD ADMIN	4707 MONCRIEF RD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
97	OCEANWAY COMMUNITY CENTER	17215 SADO AVE W	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
98	OCEANWAY SENIOR CENTER-S1, S2	17215 SADO AVE	2	$ 70.00	$ 400.00	$ 90.00	$ 1,700.00		
99	OLD ANIMAL CONTROL	2900 WEST 1ST ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
100	OLD ARMORY (REC ADMIN)	931 N MARKET ST, FIRE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
101	PADILLO CREEK LIBRARY	13279 BEACH BLVD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
102	POLICE MEMORIAL BUILDING	501 E. BAY ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
103	PRE-TRIAL DETENTION FACILITY	500 E ADAMS ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
104	REGENCY SQUARE LIBRARY	9608 REGENCY SQUARE BLVD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
105	RIVERVIEW SENIOR CENTER	3620 W WATTS ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
106	RUSSELL BILL CDOH CTR	3389 JONES ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
107	SAN MARCO LIBRARY	1512 LASALLE ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
108	SCHOLA SWEET (EDWARD WATERS COLLEGE)	1637 KINGS ROAD, SWEET COMMUNITY RESOURCE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
109	SIMONDS JOHNSON PARK	3600 MONCRIEF ROAD W	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
110	SOUTH MANDARIN LIBRARY - S1, S2	12175 SAN JOSE BLVD	2	$ 70.00	$ 400.00	$ 90.00	$ 1,700.00		
111	SOUTH YARD	2915 PARKWAL HOME RD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
112	SOUTHEAST REGIONAL LIBRARY	10599 DEERWOOD PARK BLVD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
113	SOUTHSIDE TENNIS PARK	1139 HENDRICKS AVE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS SC-0239-21				JSC SYSTEMS, INC.		VILLAGE KEY & ALARM, INC DBA VKA SECURITY		ATLANTIC SECURITY	
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY COST	MONTHLY COST	MONTHLY COST	MONTHLY COST		MONTHLY COST
114	ST. JAMES BLDG- 51, 52	117 W DUVAL ST	2	$ 97.00	$ 980.00	$ 60.00	$ 810.00	$ 70.00	$ 430.00
115	SUNNY ACRES PARK	9473 MERRILL RD	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
116	SUPERVISOR OF ELECTIONS	105 E MONROE ST	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
117	SUPERVISOR OF ELECTIONS	1 BIESON PARK BLVD., WAREHOUSE	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
118	TAX COLLECTOR-BLANDING	3430-1 BLANDING BLVD	1						
119	TAX COLLECTOR-ATLANTIC	12220-182 ATLANTIC BLVD	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
120	TAX COLLECTOR-GATEWAY MALL	910 W 44TH ST	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
121	TAX COLLECTOR- HODGAN	9170-13 HODGAN RD	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
122	TAX COLLECTOR MAIN	17001 N MAIN ST	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
123	TAX COLLECTOR-MARIETTA	6229-10 WEST BEAVER ST	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
124	TAX COLLECTOR- NEPTUNE BEACH	1500 ATLANTIC BLVD	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
125	TAX COLLECTOR ROOSEVELT	6331 ROOSEVELT BLVD SUITE 10	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
126	TAX COLLECTOR- SAN JOSE	10035-24 SAN JOSE BLVD	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
127	TBLUE FOWLER REGIONAL PARK	7609 ROOSEVELT BLVD	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
128	UNIVERSITY PARK LIBRARY	3435 UNIVERSITY BLVD N	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
129	VEHICLE INSPECTION STATION	1201 JESSIE ST. INSPECTIONS	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
130	VICTIM SERVICES CENTER	403 W 10TH ST	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
131	WALLACE SMALL SENIOR CENTER	1003 LINE ST	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
132	WALTER JONES FARM HOUSE	11964 MANDARIN RD	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
133	WALTER JONES HISTORICAL PARK	11964 MANDARIN RD. JONES HISTORAL PARK	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00
134	WATER STREET PARKING GARAGE	541 WATER ST	1	$ 46.50	$ 440.00	$ 70.00	$ 720.00	$ 35.00	$ 245.00

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS RC-0230-31				ICS ALARM SERVICES		DYNAFIRE, LLC			
ITEM	LOCATIONS	ADDRESS	TRANSCEIVERS	MONTHLY COST	MONTHLY COST	MONTHLY COST	MONTHLY COST		MONTHLY COST
114	ST. JAMES BLDG-51 ST	117 W DUVAL ST	2	$ 70.00	$ 400.00	$ 90.00	$ 1,200.00		
115	SUNNY ACRES PARK	9473 MERRILL RD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
116	SUPERVISOR OF ELECTIONS	105 E MONROE ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
117	SUPERVISOR OF ELECTIONS	1 GIBSON PARK BLVD, WAREHOUSE	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
118	TAX COLLECTOR BLANDING	3430-4 BLANDING BLVD	1						
119	TAX COLLECTOR ATLANTIC	12220-192 ATLANTIC BLVD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
120	TAX COLLECTOR GATEWAY MALL	910 W 44TH ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
121	TAX COLLECTOR- HOGAN	7120-15 HOGAN RD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
122	TAX COLLECTOR-MAIN	12001 N MAIN ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
123	TAX COLLECTOR-MARIETTA	8730-10 WEST BEAVER ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
124	TAX COLLECTOR- NEPTUNE BEACH	1800 ATLANTIC BLVD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
125	TAX COLLECTOR-ROOSEVELT	6331 ROOSEVELT BLVD SUITE 10	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
126	TAX COLLECTOR- SAN JOSE	10033-24 SAN JOSE BLVD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
127	TILLIE FOWLER REGIONAL PARK	7800 ROOSEVELT BLVD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
128	UNIVERSITY PARK LIBRARY	3435 UNIVERSITY BLVD W	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
129	VEHICLE INSPECTION STATION	1231 JESSIE ST, INSPECTION	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
130	VICTIM SERVICES CENTER	403 W 19TH ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
131	WALLACE SMALL SENIOR CENTER	1093 LINE ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
132	WALTER JONES FARM HOUSE	11964 MANDARIN RD	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
133	WALTER JONES HISTORICAL PARK	11964 MANDARIN RD, JONES HISTORIAL PARK	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		
134	WATER STREET PARKING GARAGE	841 WATER ST	1	$ 35.00	$ 700.00	$ 45.00	$ 600.00		

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS				JSC SYSTEMS, INC.		VILLAGE KEY & ALARM, INC DBA VKA SECURITY		ATLANTIC SECURITY	
BID-0030-21									
136	WESCONNETT LIBRARY	6667 HIGHRD ST	1	$ 44.00	$ 440.00	$ 29.00	$ 294.00	$ 35.00	$ 245.00
138	WEST REGIONAL LIBRARY	1179 CHAFFEE RD S	1	$ 44.00	$ 440.00	$ 29.00	$ 294.00	$ 35.00	$ 245.00
137	WEST YARD ADMIN	2537 W 1ST	1	$ 44.00	$ 440.00	$ 29.00	$ 294.00	$ 35.00	$ 245.00
139	WEST YARD EQUIPMENT CONTROL	2537 W 1ST ST	1	$ 44.00	$ 440.00	$ 29.00	$ 294.00	$ 35.00	$ 245.00
139	WEST YARD TOPOFIELD SURVEY	2539 W 1ST ST	1	$ 44.00	$ 440.00	$ 29.00	$ 294.00	$ 35.00	$ 245.00
140	WEST YARD WAREHOUSE	2539 W 1ST ST	1	$ 44.00	$ 440.00	$ 29.00	$ 294.00	$ 35.00	$ 245.00
141	WESTBROOK LIBRARY	2000 COMMONWEALTH AVE	1	$ 44.00	$ 440.00	$ 29.00	$ 294.00	$ 35.00	$ 245.00
142	WILLOW BRANCH LIBRARY	7015 PARK ST	1	$ 44.00	$ 440.00	$ 29.00	$ 294.00	$ 35.00	$ 245.00
143	WINDY HILL COMMUNITY CENTER	12540 AMERICAN BLVD	1	$ 44.00	$ 440.00	$ 29.00	$ 294.00	$ 35.00	$ 245.00
144	WOODSTOCK PARK	8575 WEST BEAVER ST	1	$ 44.00	$ 440.00	$ 29.00	$ 294.00	$ 35.00	$ 245.00
145	YATES BUILDING & YARDS	231 E FORSYTH ST	3	$ 119.00	$ 1,319.00	$ 87.00	$ 948.00	$ 100.00	$ 736.00
			157	$ 7,300.50	$ 69,088.00	$ 4,553.00	$ 39,780.00	$ 5,495.00	$ 38,465.00

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS SC-0238-31				ADS ALARMS SERVICES		DYNAFIRE, LLC			
136	WESCOPNETT LIBRARY	9967 123RD ST	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
137	WEST REGIONAL LIBRARY	1173 CHAFFEE RD S	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
138	WEST YARD ADMIN	2637 W 1ST	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
139	WEST YARD EQUIPMENT CONTROL	2637 W 1ST ST	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
140	WEST YARD TOPOFIELD SURVEY	2636 W 1ST ST	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
141	WEST YARD WAREHOUSE	2626 W 1ST ST	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
142	WESTBROOK LIBRARY	3000 COMMONWEALTH AVE	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
143	WILLOW BRANCH LIBRARY	2675 PARK ST	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
144	WINDY HILL COMMUNITY CENTER	10546 ANDERS BLVD	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
145	WOODSTOCK PARK	2939 WEST BEAVER ST	1	$ 35.00	$ 700.00	$ 45.00	$ 900.00		
146	YATES BUILDING 51,52,53	231 E FORSYTH ST	3	$ 195.00	$ 4,200.00	$ 135.00	$ 2,900.00		
			157	$ 5,460.00	$ 73,200.00	$ 7,065.00	$ 94,200.00	$ -	$ -

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS SC-6928-21		JSC SYSTEMS, INC.		VILLAGE KEY & ALARM, INC DBA VKA SECURITY		ATLANTIC SECURITY	
DESCRIPTION	QUANTITY	HOURLY RATE	TOTAL (T3)	HOURLY RATE	TOTAL (T3)	HOURLY RATE	TOTAL (T3)
REGULAR SERVICE RATE MONDAY-FRIDAY (8:00 AM-5:00 PM)	[illegible]	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]
OVERTIME HOURLY RATE	[illegible]	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]
	TOTAL T3		$ [illegible]		$ [illegible]		$ [illegible]
GRAND TOTAL (T3 + T3+T3)			$ [illegible]		$ [illegible]		$ [illegible]
		"CORRECTED TOTAL"		"CORRECTED TOTAL			
TERMS:		NET		NET 30		NOT STATED	
INSURANCE ACCRIT FORM		YES		YES		YES	
DELIVERY DEADLINE DATE:		NA		NOT STATED		NOT STATED	
CONFLICT OF INTEREST:		YES		YES		YES	
ACKNOWLEDGEMENT OF ADDENDUMS 1,2,3,4,5):		YES		YES		NONE ACKNOWLEDGED	

FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS SC-8280-31		ICS ALARMS SERVICES		DYNAFIRE, LLC			
DESCRIPTION	QUANTITY	HOURLY RATE	TOTAL (T3)	HOURLY RATE	TOTAL (T3)	HOURLY RATE	TOTAL (T3)
REGULAR SERVICE RATE MONDAY-FRIDAY (8:00 AM-4:00 PM)	300	$ 80.00	$ 24,000.00	$ 90.00	$ 27,000.00		$ -
OVERTIME HOURLY RATE	50	$ 125.00	$ 6,250.00	$ 175.00	$ 8,750.00		
			$ 30,250.00		$ 35,750.00		
GRAND TOTAL (T1 + T2 + T3)			$ 95,510.00		$ 134,615.00		$ -
TERMS:		NET 30		NET 30 2% DISCOUNT 10 DAYS			
DELIVERY (BUSINESS DAYS):		30 BUSINESS DAYS		30 BUSINESS DAYS			
INSURANCE AGENT FORM		YES		YES			
CONFLICT OF INTEREST:		YES		YES			
ACKNOWLEDGEMENT OF ADDENDUM# 1,2,3,4,5 :		YES		YES			

TERMS AND CONDITIONS
FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS

1. **SCOPE**

The City of Jacksonville's **Public Building Division** is currently accepting bids to obtain a source of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) / service(s) and to obtain pricing commitments for **Fire & Burglar Monitoring Service & Installation at Various City Locations** as listed in the bid documents.

2. **AWARD**

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. **ALL** awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**

The term of this agreement will be from October 29, 2020 through September 30, 2021 with four (4) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

City reserves the right to terminate the contract for any reason by giving thirty (30) days written notice to contractor (supplier). If the contract is terminated for convenience, City will be relieved of all further obligations other than payment for that amount of approved services actually performed to the date of termination. Access to any and all work papers will be provided to City within 30 days after the termination of the contract.

4. **MINIMUM REQUIREMENTS**

Bidders should submit or comply with the following requirements: failure to submit any of these requirements **may be grounds for rejection**:

a. Vendor shall provide proof of applicable local business license.

b. Contractor(s)/Supplier(s) shall have a locally staffed office during normal business hours with emergency service available 24 hours per day, 7 days per week via staffed answering service or other live contact. Applicable after-hours staff or answering service should maintain an accurate multiple technician list capable of response to emergency situations within the four (4) hour time limit stipulated by this contract.

c. Contractor(s)/Supplier(s) shall provide a central monitoring station capable in managing consumer needs, receipt of all signals, and immediate and remedial responses for the identified locations and accounts (Attachment A), demonstrating this capability by managing similar quantities of accounts for commercial facilities over the last 5 years.

d. Contractor(s)/Supplier(s) shall visit locations to validate type of fire and security systems, as well as the manufacturer and model numbers at each location (Attachment A).

e. Contractor(s)/Supplier(s) shall be certified and licensed by the State of Florida for the sales, installation, repair, and inspection of fire and burglar alarm systems. Technicians must have current Fire Alarm System Agent + Burglar Alarm System Agent (FASA+BASA) certification.

f. See Specifications for other requirements

SPECIFICATIONS

Fire & Burglar Monitoring Service & Installation at Various City Locations

DESCRIPTION OF WORK

The City of Jacksonville (COJ) is currently accepting bids from qualified, experienced contractor (supplier) to provide fire and security systems monitoring, service, repair, and maintenance at various COJ facilities.

PART 1 - GENERAL

1.1 SCOPE OF WORK

A. The work shall consist of monitoring, service, repair, maintenance, and installation of integrated security alarm systems at various COJ facilities.

B. Provide 24 hours per day, 7 days per week central station services to monitor and initiate immediate and follow up responses to calls, alerts, supervisory, trouble, or specific alarm signals received via the current city-wide cellular communication network.

C. Maintain at least 6 months central station history, for all locations, made remotely accessible to designated COJ representatives.

D. Service, repair, maintain, and install integrated fire and burglar (combo) security alarm systems, assemblies, sub-assemblies, wiring, conduit, and peripherals.

E. Maintain, service, or install communication transceivers and all associated integrated security alarm systems circuitry for proper operation.

F. Maintain the current city-wide integrated security system cellular communication network.

G. Interpret trouble, supervisory, repeat alarm activation signals, or as a result of service request findings, communicate needs for repair of Fire and Security Alarm systems to the designated COJ representatives.

H. Maintain operation of Fire Alarm only systems, limited to monitoring and service responses as illustrated above (B-G).

I. Coordinate all services through various methods of communication to and with (1) designated COJ representatives, (2) occupant points of contact to ensure proper operation and resolve issues.

J. Provide onsite technician responses to trouble calls within regular work and after work hours with 4 hours advanced notice.

K. Provide system design, engineering, or budgetary proposals as requested.

1.2 SCHEDULING OF OPERATIONS

Contractor (supplier) must note that buildings will be occupied in most situations. All work must be

SMARTHOME.BIZ
SMART HOME SPECIALISTS

July 13, 2021

City of Jacksonville
Attn: David Smith
Public Buildings Division
555 West 44th Street
Jacksonville, FL 32208

Re: Contract Renewal

Atlantic Companies, Inc. agrees to extend the same terms and conditions under our current agreement for Fire and Alarm Monitoring (SC-0259-21), effective for the 1st renewal option of contract of 10/1/2021 – 9/30/2022.

Sincerely,

Diana Robbins, CFO
Atlantic Companies, Inc.
1714 Cesery Blvd
Jacksonville, FL 32211

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/29/2021

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 have ADDITIONAL INSURED provisions or 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
Harden
501 Riverside Avenue, Suite 1000
Jacksonville FL 32202

CONTACT NAME: Jeremy Blanton
PHONE (A/C, No, Ext): 904-354-3785 FAX (A/C, No):
E-MAIL ADDRESS: jblanton@hardeninsight.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Trumbull Insurance Company	27120
INSURER B : Hartford Casualty Ins Co	29424
INSURER C : Hartford Accident & Indemnity	22357
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Atlantic Companies, Inc.
Dba Atlantic Security
1714 Cesery Blvd
Jacksonville FL 32211

ATLACOM-01

COVERAGES

CERTIFICATE NUMBER: 732143511

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X COMMERCIAL GENERAL LIABILITY	Y	Y	21UENOZ3192	1/31/2021	1/31/2022	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			21UENOZ3167	1/31/2021	1/31/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	UMBRELLA LIAB X OCCUR			21 HHU OZ3168	1/31/2021	1/31/2022	EACH OCCURRENCE	$ 2,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 2,000,000
	DED X RETENTION $ 10,000							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is included as additional insured with respect to general liability. Waiver of subrogation is included for general liability and workers compensation.

CERTIFICATE HOLDER

City of Jacksonville
Attn: Chief of Risk Management
117 W Duval St Ste 335
Jacksonville FL 32202

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

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/15/2021

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 have ADDITIONAL INSURED provisions or 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
Aon Risk Services, Inc of Florida
1001 Brickell Bay Drive, Suite #1100
Miami, FL 33131-4937

CONTACT NAME: Aon Risk Services, Inc of Florida
PHONE (A/C, No, Ext): 800-743-8130 FAX (A/C, No): 800-522-7514
EMAIL ADDRESS: ADP.COI.Center@Aon.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Illinois National Insurance Co	23817
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
ADP TotalSource CO XXI, Inc.
10200 Sunset Drive
Miami, FL 33173
ALTERNATE EMPLOYER
Atlantic Companies, Inc. DBA ATLANTIC SECURITY
1714 Cesery Blvd
Jacksonville, FL 32211

COVERAGES

CERTIFICATE NUMBER: 3665929 **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. LIMITS SHOWN ARE AS REQUESTED.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY / PROJECT / LOC						PRODUCTS - COMP/OP AGG	$
	OTHER							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DEC / RETENTION $							
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	WC 038361533 FL	07/01/2021	07/01/2022	X PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$ 2,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 2,000,000
							E.L. DISEASE - POLICY LIMIT	$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
All worksite employees working for ATLANTIC COMPANIES, INC. DBA ATLANTIC SECURITY, paid under ADP TOTALSOURCE, INC.'s payroll, are covered under the above stated policy. ATLANTIC COMPANIES, INC. DBA ATLANTIC SECURITY is an alternate employer under this policy.
WAIVER OF SUBROGATION IN FAVOR OF CERTIFICATE HOLDER AS RESPECTS OF JOB PERFORMED BY ATLANTIC COMPANIES, INC. DBA ATLANTIC SECURITY AS REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER

City of Jacksonville
117 W. Duval St., Suite 335
Jacksonville, FL 32202

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

Aon Risk Services, Inc of Florida

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

Certificate Number: 3665929

WC 00 03 13

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective on 07/15/2021 at 12:01 A.M. standard time, forms a part of Policy No. WC 038361533 of the Illinois National Insurance Co

Issued to: ADP TotalSource CO XXI, Inc. (PEO Company)
10200 Sunset Drive
Miami, FL 33173
Atlantic Companies, Inc. DBA ATLANTIC SECURITY (Client of PEO Company)
1714 Cesery Blvd
Jacksonville, FL 32211

Premium (if any) $ Included

Authorized Representative

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.*

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

In favor of:

CITY OF JACKSONVILLE
117 W. DUVAL ST., SUITE 335
JACKSONVILLE, FL 32202

Public Buildings Standard Requisition Form

Use this form for all purchase requisitions and check requests under $65,000.

Requested By:	Date:	Phone:
David Smith	07/28/2021	904-255-4342

Location Name/Address:	Project Name:
PWPB ADMIN 0446	Renewal

Type of Request	Work Order #
Administrative Award Renewal	

**If this is a proprietary or sole source request, you must fill out and comply with the instructions on the Procurement Division's "Sole Source/Proprietary Request" form in addition to this form.*

Vendor Name:	Amount of Request:
Other	$1.00
Atlantic Companies	

Fund & Center	Account	Project	Activity	Interfund
54101-155007 MAPR	534100 Contractual Svcs	000000 Non C	00000000 All Otl	000000

Brief Description of Goods/Services:

Renew SC-0259-21 account Atlantic Companies for the period of 10/1/2021 thru 9/30/2022.
POA-70636-21

Supervisor:	David Smith	Signature	
Facility Manager	Mike Soto	Signature	
Chief	Roy Birbal	Signature	
Accountant	John Ashe	Signature	
Date Approved			

Maximo PR #	
JAXPRO PR#	

JA

Create Request: Agreement Amendment Request - Dolla

Request Type: Agreement Amendment Request -

Line Type: Dollars

* Item Description:

* Category Name:

* Amount: 1.00

Currency: USD

Attachments

View + ✕

Type	Category	* File Name or URL	Title	Description	Attached By
No data to display.					

Additional Information

Agreement Amendment Request

* Provide the current contract or agreement number: SC-0259-21

* List the funding amount requested for this amendment: $166,925.00

* List the requested period of service for this amendment: 10-1-21 thru 9-30-22

* Please attach the renewal or amendment recommendation memo: ✓

* Will require formal contract executed by the Office of General Counsel? NO

Provide the solicitation number: SC-0259-21

List the PO or Agreement Number to be Adjusted: POA-70636-21