5

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 third of four (4) renewal options with Atlantic Companies, Inc. dba Atlantic Security, for the Fire Alarm & Security Monitoring Services for the Department of Public Works/Public Buildings Division. Period of Service is October 1, 2023 through September 30, 2024. Total estimated annual $151,871.28. This amount consists of 12 months of monitoring for $76,871.28 ($6,405.94 per month) and $75,000.00 for as needed service and repairs. Total revised not to exceed expenditure is $565,455.34.

Atlantic Companies, Inc. dba Atlantic Security has requested a 4% Consumer Price Index (CPI) based on the period May 2022 to May 2023.

Funding for this award will be encumbered by purchase order releases against the contract purchase agreement with the account number dependent on the locations being serviced and the availability of funds.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023. 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 the funds are appropriated.

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

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Corey Sidlo DUSTIN FREEMAN, 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

Donna Deegan, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
www.coj.net

ONE CITY. ONE JACKSONVILLE.

August 14, 2023

TO: **Dustin Freeman, Chief**
Procurement Division

THRU: **Steven D. Long, Jr., P.E.**
Director, Public Works

FROM: **Roy Birbal, Chief**
Public Buildings Division

SUBJECT: **Renewal and Increase Bid SC-0259-21 Atlantic Companies, Inc. dba Atlantic Security Fire Alarm & Security Monitoring Service**

The current Bid SC-0259-21 for Fire Alarm and Security Systems Monitoring is scheduled to expire September 30, 2023.

The Public Buildings Division recommends approval to utilize the third of four 1-year renewal options with current vendor Atlantic Companies, Inc. dba Atlantic Security for the period beginning October 1, 2023, through September 30, 2024.

Atlantic Companies, Inc. dba Atlantic Security has requested a Consumer Price Index (CPI) increase of 4% in accordance with bid SC-0259-21.

The total revised annual expenditure will be $151,871.28. This amount consists of 12 months monitoring $76,871.28 ($6,405.94 per month) and $75,000.00 for as needed service and repair. The revised not to exceed amount will be $565,455.34.

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 Kirah Bays 255-4342.

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

cc: Tammy Duggan, Public Works Contracts & Finance Manager
Kirah Bays, Contract Administration Coordinator

SMARTHOME.BIZ
SMART HOME SPECIALISTS

July 6, 2023

City of Jacksonville
Attn: Kirah Bays
Public Buildings Division
555 West 44th Street
Jacksonville, FL. 32208

RE: Contract Renewal

Atlantic Companies, Inc. would like to request an increase in consideration of rising inflation, equal to the current CPI of 4.0% for the current agreement for Fire and Alarm monitoring (SC-0259-21), effective for the 3rd renewal option of the contract for period of 10/1/2023-09/30/2024. See link or print out from the US Bureau of Labor Statistics.
https://www.bls.gov/news.release/pdf/cpi.pdf

Thank you, we appreciate your business, and if you have any questions or concerns, please let us know.

Sincerely,

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

NEWS RELEASE

BUREAU OF LABOR STATISTICS
U.S. DEPARTMENT OF LABOR

Transmission of material in this release is embargoed until 8:30 a.m. (ET) Tuesday, June 13, 2023

USDL-23-1301

Technical information: (202) 691-7000 • cpi_info@bls.gov • www.bls.gov/cpi
Media contact: (202) 691-5902 • PressOffice@bls.gov

CONSUMER PRICE INDEX – MAY 2023

The Consumer Price Index for All Urban Consumers (CPI-U) rose 0.1 percent in May on a seasonally adjusted basis, after increasing 0.4 percent in April, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 4.0 percent before seasonal adjustment.

The index for shelter was the largest contributor to the monthly all items increase, followed by an increase in the index for used cars and trucks. The food index increased 0.2 percent in May after being unchanged in the previous 2 months. The index for food at home rose 0.1 percent over the month while the index for food away from home rose 0.5 percent. The energy index, in contrast, declined 3.6 percent in May as the major energy component indexes fell.

The index for all items less food and energy rose 0.4 percent in May, as it did in April and March. Indexes which increased in May include shelter, used cars and trucks, motor vehicle insurance, apparel, and personal care. The index for household furnishings and operations and the index for airline fares were among those that decreased over the month.

The all items index increased 4.0 percent for the 12 months ending May; this was the smallest 12-month increase since the period ending March 2021. The all items less food and energy index rose 5.3 percent over the last 12 months. The energy index decreased 11.7 percent for the 12 months ending May, and the food index increased 6.7 percent over the last year.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, May 2022 - May 2023
Percent change

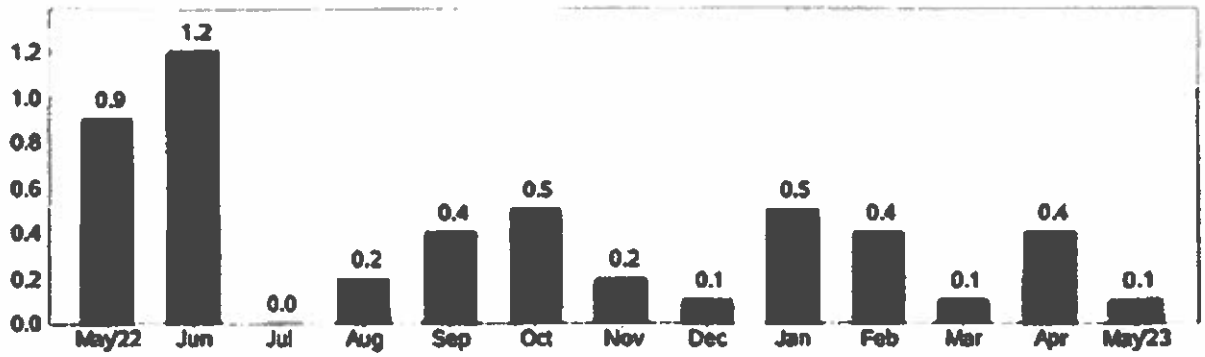

Chart 2. 12-month percent change in CPI for All Urban Consumers (CPI-U), not seasonally adjusted, May 2022 - May 2023

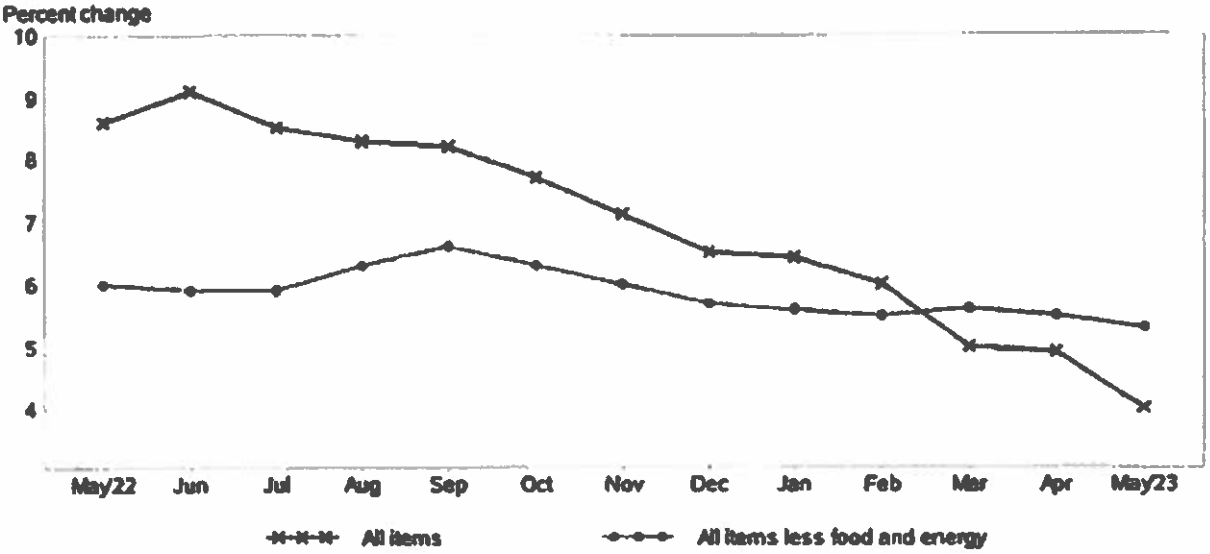

Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos ended May 2023
	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	
All items	0.2	0.1	0.5	0.4	0.1	0.4	0.1	4.0
Food	0.6	0.4	0.5	0.4	0.0	0.0	0.2	6.7
Food at home	0.6	0.5	0.4	0.3	-0.3	-0.2	0.1	5.8
Food away from home[1]	0.5	0.4	0.6	0.6	0.6	0.4	0.5	8.3
Energy	-1.4	-3.1	2.0	-0.6	3.5	0.6	3.6	11.7
Energy commodities	-2.1	-7.2	1.9	0.5	-4.6	2.7	-5.6	-20.4
Gasoline (all types)	-2.3	7.0	2.4	1.0	-4.8	3.0	-5.6	19.7
Fuel oil[1]	1.7	-16.6	-1.2	-7.9	-4.0	-4.5	7.7	-37.0
Energy services	-0.8	1.9	2.1	-1.7	-2.3	-1.7	1.4	1.6
Electricity	0.5	1.3	0.5	0.5	-0.7	-0.7	1.0	5.9
Utility (piped) gas service	-3.4	3.5	6.7	-8.0	7.1	-4.9	2.6	11.0
All items less food and energy	0.3	0.4	0.4	0.5	0.4	0.4	0.4	5.3
Commodities less food and energy commodities	-0.2	-0.1	0.1	0.0	0.2	0.6	0.6	2.0
New vehicles	0.5	0.6	0.2	0.2	0.4	-0.2	-0.1	4.7
Used cars and trucks	-2.0	-2.0	-1.9	-2.8	-0.9	4.4	4.4	-4.2
Apparel	0.1	0.2	0.8	0.8	0.3	0.3	0.3	3.5
Medical care commodities[1]	0.2	0.1	1.1	0.1	0.6	0.5	0.8	4.4
Services less energy services	0.5	0.6	0.5	0.6	0.4	0.4	0.4	6.6
Shelter	0.6	0.8	0.7	0.8	0.6	0.4	0.6	8.0
Transportation services	0.3	0.6	0.9	1.1	1.4	-0.2	0.8	10.2
Medical care services	-0.5	0.3	-0.7	-0.7	-0.5	-0.1	-0.1	-0.1

1 Not seasonally adjusted

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/1/2023

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
Arthur J. Gallagher Risk Management Services, LLC
501 Riverside Ave
Suite 1000
Jacksonville FL 32202

CONTACT NAME: AnneMarie Edmonson
PHONE (A/C, No, Ext): 904-354-3785 FAX (A/C, No):
E-MAIL ADDRESS: annemarie_edmonson@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Auto-Owners Insurance Company	18988
INSURER B: Hartford Casualty Insurance Company	29424
INSURER C: Endurance American Specialty Ins Co	41718
INSURER D:	
INSURER E:	
INSURER F:	

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

ATRACOM-01

COVERAGES CERTIFICATE NUMBER: 1314982394 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	
B	X COMMERCIAL GENERAL LIABILITY	Y	Y	21 UEN 023875	1/31/2023	1/31/2024	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			5370758400	1/31/2023	1/31/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
C	X UMBRELLA LIAB / OCCUR			ELD30031717300	1/31/2023	1/31/2024	EACH OCCURRENCE	$ 2,000,000
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$ 2,000,000
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N	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
Natalie Johns

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#	ACCOUNT NUMBER	COI ID	LOCATION	ADDRESS	Monthly	FY23	Monthly	FY24	CPI = 4.0%
1	AN821289	0141	AGRICULTURAL CANNING KITCHEN	2525 COMMONWEALTH AVE	$37.91	$454.92	$39.42	$473.04	0.04
2	AN821290	0146	AGRICULTURE EXTENSION	1010 N MCDUFF AVE	$37.91	$454.92	$39.42	$473.04	0.04
3	AN821190	0965	ANIMAL CARE & PROTECTIVE	2000 FOREST ST	$37.91	$454.92	$39.42	$473.04	0.04
4	AN821265	0357	ARGYLE BRANCH LIBRARY	7973 OLD MIDDLEBURG RD S	$37.91	$454.92	$39.42	$473.04	0.04
5	AN821290	0185	ARLINGTON SENIOR CENTER	1078 ROGERO RD	$37.91	$454.92	$39.42	$473.04	0.04
6	AN821214	0340	BALIS CENTER	1513 LASALLE ST	$37.91	$454.92	$39.42	$473.04	0.04
7	AN821273	0349	BEACHES LIBRARY – S1, Burg	600 3RD ST	$37.91	$454.92	$39.42	$473.04	0.04
8	AN821305	0349	BEACHES LIBRARY – S2 Fire	600 3RD ST	$37.91	$454.92	$39.42	$473.04	0.04
9	AN810056	0185	BEACHWOOD COMMUNITY CENTER	11758 MARINA DRIVE	$37.91	$454.92	$39.42	$473.04	0.04
10	AN821288	0181	BENNIE PURLONG BEACHES SENIOR	281 19TH AVE S,	$37.91	$454.92	$39.42	$473.04	0.04
11	AN821254	1012	BETHESDA COMMUNITY CENTER	10790 KEY HAVEN BLVD	$37.91	$454.92	$39.42	$473.04	0.04
12	AN821220	0180	BEVERLY HILLS CENTER	4511 PORTSMOUTH AVE	$37.91	$454.92	$39.42	$473.04	0.04
13	AN821309	0395	BLUE CYPRESS PARK	4012 UNIVERSITY BLVD N	$37.91	$454.92	$39.42	$473.04	0.04
14	AN821249	0350	BRADHAM/BROOKS NWEST LIBRARY	1755 EDGEWOOD AVE WEST	$37.91	$454.92	$39.42	$473.04	0.04
15	AN910156	0680	BRENTWOOD ELEMENTARY	3750 SPRINGFIELD BLVD.	$37.91	$454.92	$39.42	$473.04	0.04
16	AN821195	0341	BRENTWOOD LIBRARY	3725 N PEARL ST	$37.91	$454.92	$39.42	$473.04	0.04
17	AN821185	0342	BROWN EASTSIDE LIBRARY	1300 HARRISON ST	$37.91	$454.92	$39.42	$473.04	0.04
18	AN823100	2004	BURNETT PARK COMMUNITY CENTER	3740 BURNETT PARK RD	$37.91	$454.92	$39.42	$473.04	0.04
19	AN821311	0788	CAMP MILTON RESERVE	1175 HALSEMA RD N	$37.91	$454.92	$39.42	$473.04	0.04
20	AN838871	0140	CARVILL SENIOR CENTER	1302 CARVILLE AVE	$37.91	$454.92	$39.42	$473.04	0.04
21	AN821275	4022	CARVILLE PARK POOL HOUSE	1302 CARVILLE AVENUE	$37.91	$454.92	$39.42	$473.04	0.04
22	AN821272	0753	CASTAWAY ISLAND PRESERVE	2835 SAN PABLO RD S	$37.91	$454.92	$39.42	$473.04	0.04
23	AN821196	0147	CATHERINE HESTER MCNAIR CENTER	561 W 25TH ST	$37.91	$454.92	$39.42	$473.04	0.04
24	AN821287	0744	CECIL COMMUNITY/AQUATIC CENTER	10611-A NORMANDY BLVD	$37.91	$454.92	$39.42	$473.04	0.04
25	AN821282	0758	CECIL FIELD GYM	13531 LAKE NEWMAN ST	$37.91	$454.92	$39.42	$473.04	0.04
26	AN821346	7982	CEDAR HILLS MAINTENANCE SHOP	6974 WILSON BLVD, PARKS	$37.91	$454.92	$39.42	$473.04	0.04
27	AN821229	0393	CHARLES CLARKE CENTER	8793 SIBBALD AVE	$37.91	$454.92	$39.42	$473.04	0.04
28	AN821192	0142	CHARLEY JOSEPH SENIOR CENTER	6943 BUFFALO AVE	$37.91	$454.92	$39.42	$473.04	0.04
29	AN821286	4123	CHUCK ROGERS MAINTENACE SHOP	11950 SAN JOSE BLVD, PARKS	$37.91	$454.92	$39.42	$473.04	0.04
30	AN821279	0198	CLANZEL T BROWN COMM CTR - BURG	4575 MONCRIEF RD	$37.91	$454.92	$39.42	$473.04	0.04
31	AN821283	0198	CLANZEL T BROWN COMM CTR- Fire	4575 MONCRIEF ROAD	$37.91	$454.92	$39.42	$473.04	0.04
32	AN821288	0870	CLERK OF COURTS NEPTUNE BEACH	1543 ATLANTIC BLVD	$37.91	$454.92	$39.42	$473.04	0.04
33	SUF150163	0220	COMMUNITY TRANSITION CENTER	451 N CATHERINE ST	$37.91	$454.92	$39.42	$473.04	0.04
34	AN821211	0235	CONFEDERATE PARK OFFICE BUILD.	656 HUBBARD ST	$37.91	$454.92	$39.42	$473.04	0.04
35	AN821215	0406	CUBA HUNTER PARK	4280 BEDFORD RD	$37.91	$454.92	$39.42	$473.04	0.04
36	AN821285	0343	DALLAS GRAHAM LIBRARY	2904 N MYRTLE AVE	$37.91	$454.92	$39.42	$473.04	0.04
37		0201	DEPARTMENT OF HEALTH COMPLEX	515 W 6TH STREET	$37.91	$454.92	$39.42	$473.04	0.04

38	AN821260	0787	DINSMORE COMMUNITY CENTER	7126 CIVIC CLUB DR	$37.91	$454.92	$39.42	$473.04	0.00
39	AN821259	0169	DINSMORE MUSEUM	7330 CIVIC CLUB DR	$37.91	$454.92	$39.42	$473.04	0.00
40		0215	DOH-OLD WESCONNECT WIC CLINIC	5917 105TH STREET	$37.91	$454.92	$39.42	$473.04	0.00
41		2681	DOH-WEST JAX FAMILY HEALTH CENTER	120 KING STREET	$37.91	$454.92	$39.42	$473.04	0.00
42	AN821174	0888	DUVAL COUNTY COURTHOUSE	501 W ADAMS ST	$37.91	$454.92	$39.42	$473.04	0.00
43	AN821278	0488	EAST YARD	809 ST JOHNS BLUFF RD N	$37.91	$454.92	$39.42	$473.04	0.00
44	AN821199	0319	ED AUSTIN BUILDING	311 W MONROE ST, (STATE ATTORNEY'S	$37.91	$454.92	$39.42	$473.04	0.00
45		C002	ED AUSTIN REGIONAL PALS	3450 MONUMENT RD.	$37.91	$454.92	$39.42	$473.04	0.00
46	SLF150122	0792	ED BALL BUILDING	214 N HOGAN ST	$37.91	$454.92	$39.42	$473.04	0.00
47	AN821290	0163	EDITH BROWN FORD COMMUNITY CENTER	2839 W BEAVER ST	$37.91	$454.92	$39.42	$473.04	0.00
48	AN821286	0343	EMMETT REED GYMNASIUM & CENTER – S1, S2	1093 W 6TH ST	$37.91	$454.92	$39.42	$473.04	0.00
49	AN910080	0143	EMMETT REED GYMNASIUM & CENTER – S1, S2	1093 W 6TH ST	$37.91	$454.92	$39.42	$473.04	0.00
50	AN821175	0442	EOC/JFRD ADMIN	515 N JULIA ST	$37.91	$454.92	$39.42	$473.04	0.00
51	AN826383	0311	FLEET CENTRAL GARAGE	2581 COMMONWEALTH AVE	$37.91	$454.92	$39.42	$473.04	0.00
52	ATLF0004	0415	FLORIDA THEATRE	128 E. FORSYTH	$37.91	$454.92	$39.42	$473.04	0.00
53		0415	FLORIDA THEATRE	128 E. FORSYTH	$37.91	$454.92	$39.42	$473.04	0.00
54	AN821224	0178	FORESTVIEW CENTER	4209 KENNDLE RD	$37.91	$454.92	$39.42	$473.04	0.00
55	AN821312	0405	FORT CAROLINE CLUB	4131 FERBER RD	$37.91	$454.92	$39.42	$473.04	0.00
56	AN910073	0795	GATEWAY TAX COLLECTORS	910 44TH ST	$37.91	$454.92	$39.42	$473.04	0.00
57	AN910053	0175	GLEN MYRA CENTER	1429 WINTHROP ST	$37.91	$454.92	$39.42	$473.04	0.00
58	AN821291	0176	HAMMONDS SENIOR CENTER	3312 W 12TH ST	$37.91	$454.92	$39.42	$473.04	0.00
59	AN821280	0375	HANNAH PARK-DOLPHIN PAVILION	500 WONDERWOOD DR	$37.91	$454.92	$39.42	$473.04	0.00
60	AN910034	0820	HANNAH PARK-DOLPHIN PLAZA	500 WONDERWOOD DR	$37.91	$454.92	$39.42	$473.04	0.00
61	AN821217	0159	HENRY T JONES COMMUNITY CENTER	3858 GRANT RD	$37.91	$454.92	$39.42	$473.04	0.00
62	AN910101	0348	HIGHLANDS LIBRARY	1826 DUNN AVE	$37.91	$454.92	$39.42	$473.04	0.00
63	AN821255	0348	HIGHLANDS LIBRARY	1826 DUNN AVE	$37.91	$454.92	$39.42	$473.04	0.00
64	AN823895	0794	JAKE GODBOLD BUILDING	407 LAURA ST N	$37.91	$454.92	$39.42	$473.04	0.00
65		0450	JAX REENTRY	1024 SUPERIOR STREET	$37.91	$454.92	$39.42	$473.04	0.00
66	AN821176	0253	JFRD MUSEUM(OLD STATION 3)	1406 GATOR BOWL BLVD	$37.91	$454.92	$39.42	$473.04	0.00
67	AN821292	0443	JFRD TACTICAL SUPPORT	355 ELLIS RD S	$37.91	$454.92	$39.42	$473.04	0.00
68	AN821204	0469	JFRD WAREHOUSE S1,S2	909 HAINES ST	$37.91	$454.92	$39.42	$473.04	0.00
69	AN826884	0469	JFRD WAREHOUSE S1,S2	909 HAINES ST	$37.91	$454.92	$39.42	$473.04	0.00
70	AN821276	0813	JIM FORTUNA SENIOR CENTER	11751 MCCORMICK RD	$37.91	$454.92	$39.42	$473.04	0.00
71	AN821238	0173	JOE JAMES CENTER	2229 GRUNTHAL STREET	$37.91	$454.92	$39.42	$473.04	0.00
72	AN821297	0193	JOHNNIE WALKER COMM CTR- S1,S2	2500 W 20TH	$37.91	$454.92	$39.42	$473.04	0.00
73	AN821267	0193	JOHNNIE WALKER COMM CTR- S1,S2	2500 W 20TH	$37.91	$454.92	$39.42	$473.04	0.00
74	AN821181	0348	JS JOHNSON SENIOR CENTER	1112 JACKSON ST	$37.91	$454.92	$39.42	$473.04	0.00
75	SLF150166	0690	ISO DHS 711	711 LIBERTY ST	$37.91	$454.92	$39.42	$473.04	0.00

76	AN821201	0448	JSO IMPOUND/EVIDENCE PROPERTY ROOM	1089-1 HAINES ST	$37.91	$454.92	$39.42	$473.04	0.04
77	AN823029	0928	JSO PRE TRIAL SERVICES	535 N WASHINGTON	$37.91	$454.92	$39.42	$473.04	0.04
78	AN821200	0797	JSO PROPERTY FACILITY	829 HAINES	$37.91	$454.92	$39.42	$473.04	0.04
79	AN821201	2163	JSO VEHICLE TECHNICAL WAREHOUSE	1089 HAINES ST	$37.91	$454.92	$39.42	$473.04	0.04
80	SLF150127	3366	JSO/JFRD CALL CENTER BU	5847 AVIATION	$37.91	$454.92	$39.42	$473.04	0.04
81	ATLF0040	8720	JSO TACTICAL RESEARCH	4727 LANNIE RD.	$37.91	$454.92	$39.42	$473.04	0.04
82	AN821268	0404	JULIAN W BARRS COMMUNITY CENTER	10151 CRYSTAL SPRINGS RD	$37.91	$454.92	$39.42	$473.04	0.04
83	AN821207	0170	KENNEDY CENTER	1128 KONA ST	$37.91	$454.92	$39.42	$473.04	0.04
84	AN821203	0159	KHA (KIDS HOPE ALLIANCE FORMALLY JCC)	1095 A PHILIP RANDOLPH	$37.91	$454.92	$39.42	$473.04	0.04
85	AN821247	0150	LANE AND WILEY SENIOR CENTER	6730 WILEY RD	$37.91	$454.92	$39.42	$473.04	0.04
86	AN821225	2494	LEGENDS COMMUNITY CENTER	5139 SOUTEL	$37.91	$454.92	$39.42	$473.04	0.04
87	AN821274	0171	LEROY CLEMONS SENIOR CENTER	55 N JACKSON AVE	$37.91	$454.92	$39.42	$473.04	0.04
88	AN821205	0134	LIBERTY ST PARKS ADMIN	928 N LIBERTY ST	$37.91	$454.92	$39.42	$473.04	0.04
89	AN821261	0153	LINCOLN VILLA SENIOR CENTER	7046 NEW KINGS RD	$37.91	$454.92	$39.42	$473.04	0.04
90	AN821182	0152	LONG BRANCH SENIOR CENTER	4110 FRANKLIN ST	$37.91	$454.92	$39.42	$473.04	0.04
91	AN821234	0188	LOUIS DINAH SENIOR CENTER	1805 FLAG ST	$37.91	$454.92	$39.42	$473.04	0.04
92	AN910099	0819	MAIN LIBRARY PARKING GARAGE	33 DUVAL	$37.91	$454.92	$39.42	$473.04	0.04
93	AN821178	0356	MAIN LIBRARY-S1,S2	303 N LAURA ST	$37.91	$454.92	$39.42	$473.04	0.04
94	AN821179	0356	MAIN LIBRARY-S1,S2	303 N LAURA ST	$37.91	$454.92	$39.42	$473.04	0.04
95	AN821301	0339	MANDARIN LIBRARY	3330 KORI RD	$37.91	$454.92	$39.42	$473.04	0.04
96	AN910064	0182	MANDARIN SENIOR CENTER - Game Room	3848 HARTLEY RD	$37.91	$454.92	$39.42	$473.04	0.04
97	AN821302	0182	MANDARIN SENIOR CENTER - Main	3848 HARTLEY RD	$37.91	$454.92	$39.42	$473.04	0.04
98	AN821248	0250	MARY LENA GIBBS CENTER- S1, FIRE	6974 WILSON BLVD	$37.91	$454.92	$39.42	$473.04	0.04
99	AN821202	0250	MARY LENA GIBBS CENTER- S1,S2 Burg	6974 WILSON BLVD	$37.91	$454.92	$39.42	$473.04	0.04
100	AN910100	0158	MARY SINGLETON SENIOR CENTER	150 1ST ST EAST	$37.91	$454.92	$39.42	$473.04	0.04
101	ATLF0179	8840	DAVID WAYNE PACK PARK COM CENTER	4875 OCEAN ST.	$37.91	$454.92	$39.42	$473.04	0.04
102	AN821313	0154	MAXVILLE SENIOR CENTOR	18065 PENNSYLVANIA AVE	$37.91	$454.92	$39.42	$473.04	0.04
103	AN821281	0352	MAXVILLE LIBRARY	8375 MAXVILLE BLVD	$37.91	$454.92	$39.42	$473.04	0.04
104	AN821282	0192	MOGIRTS PARKS AND REC	8435 116TH ST	$37.91	$454.92	$39.42	$473.04	0.04
105	AN821289	0318	MEDICAL EXAMINERS OFFICE	2100 JEFFERSON	$37.91	$454.92	$39.42	$473.04	0.04
106	AN821180	2407	METRO PARK WAREHOUSE AND RESTROOM	1410 GATOR BLVD	$37.91	$454.92	$39.42	$473.04	0.04
107	AN821240	0364	MITCHELL CENTER	1010 ACORN	$37.91	$454.92	$39.42	$473.04	0.04
108	AN821226	0156	MONCRIEF CENTER- (OLD SMALL)	5710 CASTELLANO AVE	$37.91	$454.92	$39.42	$473.04	0.04
109	AN821227	0205	MONCRIEF CENTER- (OLD LARGE)	5713 TEELER AVE	$37.91	$454.92	$39.42	$473.04	0.04
110	AN821193	0157	MURRAY HILL ART CENTER	4327 KERLE ST	$37.91	$454.92	$39.42	$473.04	0.04
111	AN821194	0344	MURRAY HILL LIBRARY	918 S EDGEWOOD AVE	$37.91	$454.92	$39.42	$473.04	0.04
112	AN910052	0369	NORMANDY COMMUNITY CENTER	1751 LINDSEY AVE	$37.91	$454.92	$39.42	$473.04	0.04

113	AN821242	0422	NORTH YARD ADMIN	4767 MONCRIEF RD	$37.91	$454.92	$39.42	$473.04	0.04
114	AN821256	0370	OCEANWAY COMMUNITY CENTER	12215 SAGO AVE	$37.91	$454.92	$39.42	$473.04	0.04
115	AN921300	0191	OCEANWAY SENIOR CENTER-S1,S2	12215 SAGO AVE	$37.91	$454.92	$39.42	$473.04	0.04
116	AN821257	0191	OCEANWAY SENIOR CENTER-S1,S2	12215 SAGO AVE	$37.91	$454.92	$39.42	$473.04	0.04
117	AN821283	0117	OLD ANIMAL CONTROL	2580 WEST 1ST ST	$37.91	$454.92	$39.42	$473.04	0.04
118	AN821181	0444	OLD ARMORY (REC ADMIN)	851 N MARKET ST	$37.91	$454.92	$39.42	$473.04	0.04
119	AN821286	0353	PABLO CREEK LIBRARY	13295 BEACH BLVD	$37.91	$454.92	$39.42	$473.04	0.04
120	SLF150164	0323	POLICE MEMORIAL BUILDING	501 E BAY ST	$37.91	$454.92	$39.42	$473.04	0.04
121	SLF150165	0337	PRE-TRIAL DETENTION FACILITY	500 E ADAMS ST	$37.91	$454.92	$39.42	$473.04	0.04
122	AN821277	0338	REGENCY SQUARE LIBRARY	9900 REGENCY SQUARE BLVD	$37.91	$454.92	$39.42	$473.04	0.04
123	AN821230	0168	RIVERVIEW SENIOR CENTER	9620 E WATER ST	$37.91	$454.92	$39.42	$473.04	0.04
124	AN821209	0363	RUSSEL BILL COOK CTR	3300 JONES ST	$37.91	$454.92	$39.42	$473.04	0.04
125	AN821218	0340	SAN MARCO LIBRARY	1513 LASALLE ST	$37.91	$454.92	$39.42	$473.04	0.04
126	AW55591	0190	SCHELL SWEET(EDWARD WATERS COLLEGE)	1607 KINGS RD	$37.91	$454.92	$39.42	$473.04	0.04
127	AN821244	0172	SIMONDS JOHNSON PARK	3730 MONCRIEF RD	$37.91	$454.92	$39.42	$473.04	0.04
128		9900	SNYDER CHURCH	226 LAURA ST N	$37.91	$454.92	$39.42	$473.04	0.04
129	AN821269	0354	SOUTH MANDARIN LIBRARY-S1,S2	12125 SAN JOSE BLVD	$37.91	$454.92	$39.42	$473.04	0.04
130	AN910089	0354	SOUTH MANDARIN LIBRARY-S1,S2	12125 SAN JOSE BLVD	$37.91	$454.92	$39.42	$473.04	0.04
131	AN821198	0424	SOUTH YARD	2915 PARENTAL HOME RD	$37.91	$454.92	$39.42	$473.04	0.04
132	AN821295	0351	SOUTHEAST REGIONAL LIBRARY	10599 DEERWOOD PARK BLVD	$37.91	$454.92	$39.42	$473.04	0.04
133	AN821219	0195	SOUTHSIDE TENNIS PARK	1539 HENDRICKS AVE	$37.91	$454.92	$39.42	$473.04	0.04
134	ATLF0005	3665	SOUTHSIDE SENIOR CENTER	10030 BEACH BLVD	$37.91	$454.92	$39.42	$473.04	0.04
135	AN910081	0104	ST JAMES BLDG - S1,S2	117 W DUVAL ST	$37.91	$454.92	$39.42	$473.04	0.04
136	AN821172	0104	ST JAMES BLDG - S1,S2	117 W DUVAL ST	$37.91	$454.92	$39.42	$473.04	0.04
137	AN821104	0161	SUNNY ACRES REC CENTER	2850 WOMPI DR	$37.91	$454.92	$39.42	$473.04	0.04
138	AN821184	0801	SUPERVISOR OF ELECTIONS	105 E MONROE ST	$37.91	$454.92	$39.42	$473.04	0.04
139	AN821231	2222	SUPERVISOR OF ELECTIONS	1 IMESON PARK BLVD	$37.91	$454.92	$39.42	$473.04	0.04
140	AN821210	0826	TAX COLLECTOR - NEPTUNE BEACH	1505 ATLANTIC BLVD	$37.91	$454.92	$39.42	$473.04	0.04
141	AN821303	2188	TAX COLLECTOR - SAN JOSE (Mandarin Branch)	10095-24 SAN JOSE BLVD	$37.91	$454.92	$39.42	$473.04	0.04
142	AN821253	9952	TAX COLLECTOR- HOGAN	7120-15 HOGAN RD	$37.91	$454.92	$39.42	$473.04	0.04
143	AN821258	0823	TAX COLLECTOR- MAIN	12961 N MAIN ST	$37.91	$454.92	$39.42	$473.04	0.04

144	AN910121	4333	TAX COLLECTOR- MARIETTA	8299-10 WEST BEAVER ST	$37.91	$454.92	$39.42	$473.04	0.04
145	AN910117	4466	TAX COLLECTOR- ROOSEVELT	6331 ROOSEVELT BLVD SUITE 10	$37.91	$454.92	$39.42	$473.04	0.04
146	AN921307	0877	TAX COLLECTOR-ATLANTIC	12220-102 ATLANTIC BLVD	$37.91	$454.92	$39.42	$473.04	0.04
147	AN910073	0795	SUPERVISOR OF ELECTIONS- GATEWAY MALL	8100W 44TH ST	$37.91	$454.92	$39.42	$473.04	0.04
148	AN921284	0900	TILLIE FOWLER PARK NATURE CENTER	7000 ROOSEVELT BLVD	$37.91	$454.92	$39.42	$473.04	0.04
149		0234	TRAFFIC ENGINEERING	1007 SUPERIOR ST	$37.91	$454.92	$39.42	$473.04	0.04
150	SLF150133	0155	UNIVERSITY PARK LIBRARY	3435 UNIVERSITY BLVD N	$37.91	$454.92	$39.42	$473.04	0.04
151	AN921212	0307	VEHICLE INSPECTION STATION	1251 JESSIE ST	$37.91	$454.92	$39.42	$473.04	0.04
152	AN921213	0244	VICTIM SERVICES CENTER	403 W 10TH ST	$37.91	$454.92	$39.42	$473.04	0.04
153	AN921245	0156	WALLACE SMALL SENIOR CENTER	1083 LINE ST	$37.91	$454.92	$39.42	$473.04	0.04
154	AN921268	1003	WALTER JONES FARM HOUSE	11964 MANDARIN RD	$37.91	$454.92	$39.42	$473.04	0.04
155	AN921271	1004	WALTER JONES HISTORICAL PARK	11964 MANDARIN RD	$37.91	$454.92	$39.42	$473.04	0.04
156	AN921187	0330	WATER ST PARKING GARAGE	541 WATER ST	$37.91	$454.92	$39.42	$473.04	0.04
157	AN921281	0347	WEBCONNECT LIBRARY	6887 103RD ST	$37.91	$454.92	$39.42	$473.04	0.04
158	AN921264	0338	WEST REGIONAL LIBRARY	1425 CHAFFEE RD S	$37.91	$454.92	$39.42	$473.04	0.04
159	AN921282	0437	WEST YARD ADMIN	2637 W 1ST	$37.91	$454.92	$39.42	$473.04	0.04
160	AN921296	0504	WEST YARD EQUIPMENT CONTROL	2637 W 1ST ST	$37.91	$454.92	$39.42	$473.04	0.04
161	AN921294	0426	WEST YARD TOPO/FIELD SURVEY	2636 W 1ST ST	$37.91	$454.92	$39.42	$473.04	0.04
162	AN921183	0346	WESTBROOK LIBRARY	2809 COMMON WEALTH	$37.91	$454.92	$39.42	$473.04	0.04
163	AN921222	0345	WILLOW BRANCH LIBRARY	2875 PARK ST	$37.91	$454.92	$39.42	$473.04	0.04
164	AN921287	0403	WINDY HILL COMMUNITY CENTER	10540 ANDERS BLVD	$37.91	$454.92	$39.42	$473.04	0.04
165	AN921206	4004	WOODSTOCK PARK	2839 WEST BEAVER ST	$37.91	$454.92	$39.42	$473.04	0.04
166	AN921185	0103	YATES BUILDING $1,$2,$3	231 E FORSYTH ST	$37.91	$454.92	$39.42	$473.04	0.04
167	AN921270	0103	YATES BUILDING GARAGE	231 E FORSYTH ST	$37.91	$454.92	$39.42	$473.04	0.04
168	AN921232	0103	YATES BUILDING $1,$2,$3	231 E FORSYTH ST	$37.91	$454.92	$39.42	$473.04	0.04
169	ATLF0096		NORMAN STUDIOS	6337 ARLINGTON RD	$37.91	$454.92	$39.42	$473.04	0.04
				Total	$6,405.94	$76,881.48	$6,662.18	$79,943.76	
				Current Hourly Labor		$64.44		$67.02	0.04
				Emergency After Hours		$89.08		$92.64	0.04

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 second of four (4) renewal options with Atlantic Companies, Inc. dba Atlantic Security, for the Fire Alarm & Security Monitoring Services for the Department of Public Works/Public Buildings Division. Period of Service is October 1, 2022 through September 30, 2023. Total annual expenditure not to exceed $136,426.56. This amount consists of 12 months of monitoring for $76,426.56 ($6,368.88 per month) plus $60,000.00 for as needed service and repairs. Total revised not to exceed expenditure is $413,584.06.

Atlantic Companies, Inc. dba Atlantic Security has requested an 8.3% Consumer Price Index (CPI) based on the period April 2021 to April 2022.

Funding for this award will be encumbered by purchase order releases against the contract purchase agreement with the account number dependent on the locations being serviced and the availability of funds.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. 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 the funds are appropriated.

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

ANALYST: _____ for OLIVE WALLACE-COHEN

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: 8/4/2022

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/5/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

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: _____ for 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 8/5/21

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8-6-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

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

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/12/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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