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SUBJECT: FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS

BID #: SC-0225-19 **OPEN DATE: 2018-10-03**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 2 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize fourth and final renewal option award with Cox Fire Protection, Inc. (contract # 9A02491) and increase the annual expenditure amount to $800,000.00. Period of service from December 1, 2022 through November 30, 2023. The amendment will allow a 5.1% escalation of the original bid prices in accordance with the Consumer Price Index (CPI) South region for other goods and services. In addition, a revised price list will be incorporated for the additional cost associated with the State of Florida minimum wage increase effective September 30, 2022. The revised maximum indebtedness of $3,384,680.00.

This award is to be funded by various accounts depending on building requiring services and processed by individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Vendor's Letter, Pricing List, Previous Award(s)

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

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

September 12, 2022

MEMORANDUM

TO: Gregory W. Pease, Chief Procurement Division

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

FROM: Roy Birbal, CFM, Chief

SUBJECT: SC-0225-19- FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

Bid SC-0225-19 for Fire Protection Services at Various City Locations is scheduled to expire November 30, 2022.

The Public Buildings Division recommends approval to utilize the fourth and final 1-year renewal option with the current vendor, Cox Fire Protection, Inc., for the period beginning December 1, 2022, through November 30, 2023.

Cox Fire Protection, Inc. has requested a Consumer Price Index (CPI) increase of 8.5% in accordance with SC-0225-19. The 8.5% increase is based on the period of July 2021 to July 2022. However, after negotiations Cox Fire Protection, Inc. has agreed to accept an increase of 5.1%.

The total annual expenditure will be $800,000.00 for inspections, certifications, and as needed repairs. The revised not to exceed amount will be $3,384,680.00.

Funding for this award will be encumbered by purchase order releases against the purchase order agreement. The account number will be determined by the service being requested and the fiscal year.

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
CPI Adjusted Rates
Previous Award

cc: John Ashe, Accounting Manager
Olive Wallace-Cohen, Purchasing Analyst
David Smith, Contract Administration Coordinator

COX | FIRE PROTECTION

6555 GRACE LANE
JACKSONVILLE, FL 32205

PHONE: (904) 781-8227
FAX: (904) 781-0408
WEB: COXFIRE.COM

Date: September 9, 2022

Attn: David Smith and Mike Soto

Re: Renewal of Bid SC-0225-19

To: City of Jacksonville

Cox Fire Protection would like to renew Bid SC-0225-19. This request captures Cox Fire's fourth 1-year renewal option from 12/01/2022-11/30/2023 under the same Terms and Conditions as in the bid.

Cox Fire has requested a CPI increase of 8.5% based on the Bureau of Labor Statistics for the month of September 2022. After negotiations Cox Fire has agreed to accept an increase of 5.1% for this 1-year renewal.

Marcus Kinsey

Digitally signed by Marcus Kinsey
DN: C=US, E=mkinsey@coxfire.com, CN=Marcus Kinsey
Date: 2022.09.09 09:09:26-04'00'

Thanks,

Marcus Kinsey
Cox Fire Protection, Inc.

COX FIRE PROTECTION

CITY OF JACKSONVILLE 2022 INSPECTION DASHBOARD

CONTINUOUS LINE #	COP	BLDG#	COX# 1882	LOCATION	FIRE ALARM ANNUAL	FIRE ALARM ANNUAL	FIRE SPRINKLER QTRLY	FIRE SPRINKLER ANNUAL	BACKFLOW ANNUAL	TOTAL	Consumer Price Index - FIRE ALARM ANNUAL	Consumer Price Index - FIRE SPRINKLER ANNUAL	Consumer Price Index - FIRE SPRINKLER QTRLY	Consumer Price Index - BACKFLOW ANNUAL	TOTAL
1	3	9965	1	ANIMAL CARE & PROTECTIVE SERVICES	$ 800.00	$ 250.00	$ 450.00	$ 110.00	$ [illegible]	$ 840.80	$ 262.75	$ 472.95	$ 115.61	$ [illegible]
2	16	9930	2	FIRE STATION # 05 (NEW)	$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00	$ 462.44	$ 262.75	$ 472.95	$ 115.61	$ [illegible]
3	19	0280	3	FIRE STATION # 31 (NEW)	$ 440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,350.00	$ 462.44	$ 1,261.20	$ 1,681.60	$ 115.61	$ 3,520.85
4	51	0244	4	VICTIM SERVICES BLDG	$ 1,440.00	$ -	$ -		$ 1,440.00	$ 1,513.44	$	$		$ 1,513.44
5	24	0201	5	HEALTH CENTER- ADMIN BLDG 1 & 2	$ 1,540.00	$ -	$	$	$ 1,540.00	$ 1,618.54	$	$	$	$ 1,618.54
6	38	0352	6	MAXVILLE BRANCH LIBRARY	$ 440.00	$ -	$	$	$ 440.00	$ 462.44	$	$	$	$ 462.44
7	43	0422	7	NORTH YARD ADMINISTRATION BLDG 1 & 2 SUPPLY	$ 900.00	$ 50.00	$	$	$ 950.00	$ 945.90	$ 52.55	$	$	$ 998.45
8	60	0345	8	WILLOW BRANCH LIBRARY	$ 440.00	$ -	$ -	$	$ 440.00	$ 462.44	$	$ -	$ -	$ 462.44
9	61	0833	10	DUVAL COUNTY COURTHOUSE	$ 14,200.00	$ 5,500.00	$ 9,900.00	$ 1,000.00	$ 30,600.00	$ 14,924.20	$ 5,780.50	$ 10,404.90	$ 1,051.00	$ 32,160.60
10	17	0258	11	FIRE STATION # 09		$ 50.00	$	$	$ 50.00		$ 52.55	$	$	$ 52.55
12	74	0805	13	FIRE STATION #21 (NEW)	$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00	$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
13	79	0810	14	FIRE STATION #33 (NEW)	$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00	$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
14	80	0806	15	FIRE STATION # 35 (NEW)	$ 540.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,450.00	$ 567.54	$ 1,261.20	$ 1,681.60	$ 115.61	$ 3,625.95
15	81	0286	16	FIRE STATION #37	$ 540.00	$ 1,200.00	$ 450.00	$ 110.00	$ 2,300.00	$ 567.54	$ 1,261.20	$ 472.95	$ 115.61	$ 2,417.30
16	20	0808	18	FIRE STATION # 56	$ 440.00				$ 440.00	$ 462.44				$ 462.44
17	85	0798	19	FIRE STATION # 57	$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00	$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
18	88	2001	20	FIRE STATION # 62	$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00	$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
19	91	0348	21	HIGHLANDS BRANCH LIBRARY	$ 540.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,450.00	$ 567.54	$ 1,261.20	$ 1,681.60	$ 115.61	$ 3,625.95
20	106	0340	22	SAN MARCO LIBRARY/ BALIS COMMUNITY CENTER	$ 440.00	$ 900.00	$ 1,600.00	$ 110.00	$ 3,050.00	$ 462.44	$ 945.90	$ 1,681.60	$ 115.61	$ 3,205.55
21	107	0354	23	SOUTH MANDARIN REGIONAL LIBRARY	$ 600.00	$ 900.00	$ 1,440.00	$ 110.00	$ 3,050.00	$ 630.00	$ 945.90	$ 1,513.44	$ 115.61	$ 3,205.55
22	48	0424	24	SOUTH YARD SUPPLY BLDG	$ 440.00	$ -	$ -		$ 440.00	$ 462.44	$	$ -		$ 462.44
23	112	0355	25	UNIVERSITY PARK BRANCH LIBRARY	$ 900.00	$ 900.00	$ 1,600.00	$ 110.00	$ 3,510.00	$ 945.90	$ 945.90	$ 1,681.60	$ 115.61	$ 3,689.01
24	52	0330	26	WATER STREET PARKING GARAGE	$ 1,440.00	$ -	$ -	$ -	$ 1,440.00	$ 1,513.44	$ -	$ -	$ -	$ 1,513.44
25	114	0358	27	WEST REGIONAL LIBRARY	$ 1,440.00	$ 900.00	$ 450.00	$ 110.00	$ 2,900.00	$ 1,513.44	$ 945.90	$ 472.95	$ 115.61	$ 3,047.90
26	115	[illegible]	28	YATES BUILDING (CLAUDE J. YATES)	$ 1,440.00	$ 1,200.00		$ 110.00	$ 2,750.00	$ 1,513.44	$ 1,261.20		$ 115.61	$ 2,890.25
27	63	0349	29	BEACHES BRANCH LIBRARY	$ 900.00	$ 250.00	$ 450.00	$ -	$ 1,600.00	$ 945.90	$ 262.75	$ 472.95	$ -	$ 1,681.60
28	[illegible]	1012	30	BETHESDA PARK COMMUNITY CENTER	$ 440.00	$ 100.00	$		$ 540.00	$ 462.44	$ 105.10	$		$ 567.54
29	10	0753	31	CASTAWAY CENTER		$ 75.00	$		$ 75.00		$ 78.83	$		$ 78.83
30	12	0758	32	CECIL FIELD GYMNASIUM	$ 800.00	$ -	$	$ -	$ 800.00	$ 840.80	$	$	$	$ 840.80
31	27	0443	33	JFRD TACTICAL SUPPORT / TWO FIRE HOSES ONLY		$ 540.00	$	$	$ 540.00	$	$ 567.54	$	$	$ 567.54
32	36	0158	34	MARY L SINGLETON SENIOR CITIZEN CENTER	$ 900.00	$ -	$	$ -	$ 900.00	$ 945.90	$	$	$	$ 945.90
33	39	0154	35	MAXVILLE SENIOR CENTER	$ 440.00	$ -	$	$ 110.00	$ 550.00	$ 462.44	$	$	$ 115.61	$ 578.05
34	102	0318	36	MEDICAL EXAMINER	$ 440.00				$ 440.00	$ 462.44				$ 462.44
35	50	9900	37	TILLIE K FOWLER NATURE CENTER		$ 100.00	$ -	$ -	$ 100.00		$ 105.10	$ -	$ -	$ 105.10
36	98	0150	38	LANE WILEY SENIOR CITIZEN CENTER	$ 440.00	$ 1,200.00	$ 450.00	$ 110.00	$ 2,200.00	$ 462.44	$ 1,261.20	$ 472.95	$ 115.61	$ 2,312.20
37	68	104	39	CITY HALL AT SAINT JAMES	$ 1,440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 4,350.00	$ 1,513.44	$ 1,261.20	$ 1,681.60	$ 115.61	$ 4,571.85
38	93	0199	40	JCC (JAX CHILDRENS COMMISSIONISAME AS DON BREWER	$ 440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,350.00	$ 462.44	$ 1,261.20	$ 1,681.60	$ 115.61	$ 3,520.85
39	71	0319	41	ED AUSTIN BUILDING (STATE ATTORNEY'S OFFICE)	$ 440.00	$ 3,600.00	$ 5,400.00	$ 110.00	$ 9,550.00	$ 462.44	$ 3,783.60	$ 5,675.40	$ 115.61	$ 10,037.05
40	72	0792	42	ED BALL BUILDING	$ 1,440.00	$ 3,050.00	$ 5,400.00	$ 55.00	$ 9,945.00	$ 1,513.44	$ 3,205.55	$ 5,675.40	$ 57.81	$ 10,452.20
41	73	0442	43	EOC/JFRD FIRE/ RESCUE ADMIN BLDG	$ 1,440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 4,350.00	$ 1,513.44	$ 1,261.20	$ 1,681.60	$ 115.61	$ 4,571.85
42	90	0415	44	FLORIDA THEATRE BUILDING	$ 540.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,450.00	$ 567.54	$ 1,261.20	$ 1,681.60	$ 115.61	$ 3,625.95
43	92	0794	45	JAKE GODBOLD BUILDING (PUBLIC DEFENDER)	$ 540.00	$ 1,200.00	$ 1,600.00		$ 3,340.00	$ 567.54	$ 1,261.20	$ 1,681.60		$ 3,510.34
44	95	0690	46	JSO (JACKSONVILLE SHERIFFS OFFICE)	$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00	$ 462.44	$ 262.75	$ 472.95	$ 115.61	$ 1,313.75
45	100	0356	47	MAIN LIBRARY	$ 440.00	$ 1,200.00	$ 1,500.00	$ 110.00	$ 3,250.00	$ 462.44	$ 1,261.20	$ 1,576.50	$ 115.61	$ 3,415.75
46	42	0344	48	MURRAY HILL BRANCH LIBRARY	$ 440.00	$ -	$	$ -	$ 440.00	$ 462.44	$	$	$	$ 462.44
47	11		49	CATHERINE HESTER MCNAIR CENTER OF HOPE	$ 900.00	$	$		$ 900.00	$ 945.90	$	$		$ 945.90
48	7	0341	50	BRENTWOOD (NORTHSIDE) BRANCH LIBRARY	$ 440.00	$	$ -	$ -	$ 440.00	$ 462.44	$	$	$	$ 462.44
49	49	0195	51	SOUTHSIDE TENNIS CENTER PRO SHOP	$ 440.00	$ -	$	$ -	$ 440.00	$ 462.44	$	$	$	$ 462.44
50	6	0350	52	BRADHAM BROOKS(NORTHWEST)BRANCH LIBRARY	$ 800.00	$	$	$ -	$ 800.00	$ 840.80	$	$	$	$ 840.80
52	69	0198	54	CLANZEL T BROWN COMMUNITY & SENIOR CENTER	$ 900.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,810.00	$ 945.90	$ 1,261.20	$ 1,681.60	$ 115.61	$ 4,004.31
54	62	0357	56	ARGYLE LIBRARY	$ 900.00	$ 900.00	$ 1,440.00	$ 110.00	$ 3,350.00	$ 945.90	$ 945.90	$ 1,513.44	$ 115.61	$ 3,520.85
55	87	0824	57	FIRE STATION #59	$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00	$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
56	76	2384	58	FIRE STATION #26 (NEW)	$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00	$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
57	89	0311	59	FLEET CENTRAL GARAGE	$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00	$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
58	108	0351	60	SOUTHEAST BRANCH LIBRARY	$ 900.00	$ 250.00	$ 450.00	$ 110.00	$ 1,710.00	$ 945.90	$ 262.75	$ 472.95	$ 115.61	$ 1,797.21
59	70	0406	61	CUBA HUNTER COMMUNITY CENTER	$ 900.00	$ 540.00	$ 900.00	$ 110.00	$ 2,450.00	$ 945.90	$ 567.54	$ 945.90	$ 115.61	$ 2,574.95
60	35	0811	62	FIRE STATION #24 [illegible] HOURS	$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00	$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
61	77	9948	63	FIRE STATION #28 (NEW)	$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00	$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
62	78	9540	64	FIRE STATION # 32 (NEW)	$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00	$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85

64	84	9986	66	FIRE STATION #50 (NEW)	$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00	$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
65	86	0510	67	FIRE STATION #58	$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00	$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
66	94	0469	68	JFRD STORAGE ***FIRE SPRINKLER & FIRE ALARM***	$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00	$ 462.44	$ 262.75	$ 472.95	$ 115.61	$ 1,313.75
67	96	0797	69	JSO PROPERTY FACILITY	$ 440.00	$ 250.00	$ 450.00		$ 1,140.00	$ 462.44	$ 262.75	$ 472.95		$ 1,198.14
PAGE 2														
68	97	0448	70	JSO VEHICLE FORFEITURE STORAGE (IMPOUND)	$ 440.00	$ 250.00	$ 450.00		$ 1,140.00	$ 462.44	$ 262.75	$ 472.95		$ 1,198.14
69	99	2484	71	LEGENDS COMMUNITY CENTER	$ 1,440.00	$ 1,200.00	$ 1,500.00	$ 110.00	$ 4,250.00	$ 1,513.44	$ 1,261.20	$ 1,576.50	$ 115.61	$ 4,466.75
70	101	0819	72	MAIN LIBRARY PARKING GARAGE	$ 1,440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 4,350.00	$ 1,513.44	$ 1,261.20	$ 1,681.60	$ 115.61	$ 4,571.85
71	103	0353	73	PABLO CREEK REGIONAL LIBRARY	$ 440.00	$ 900.00	$ 1,600.00	$ 110.00	$ 3,050.00	$ 462.44	$ 945.90	$ 1,681.60	$ 115.61	$ 3,205.55
72	46	0338	74	REGENCY SQUARE BRANCH LIBRARY	$ 440.00				$ 440.00	$ 462.44				$ 462.44
73	109	0801	75	SUPERVISOR OF ELECTIONS MONROE	$ 1,440.00	$ 250.00	$ 450.00	$ 110.00	$ 2,250.00	$ 1,513.44	$ 262.75	$ 472.95	$ 115.61	$ 2,364.75
74	53	0347	76	WESCONNETT BRANCH LIBRARY	$ 440.00	$	$	$	$ 440.00	$ 462.44	$	$	$	$ 462.44
75	1	0141	77	AGRICULTURE CANNING CENTER	$ 800.00	$ -	$ -	$	$ 800.00	$ 840.80				$ 840.80
76	2	0146	78	AGRICULTURE COOPERATIVE EXTENSION SERVICE	$ 1,800.00				$ 1,800.00	$ 1,891.80	$	$		$ 1,891.80
77	4	0117	79	ANIMAL CARE (OLD LOCATION)	$ 800.00	$ -	$		$ 800.00	$ 840.80	$	$	$	$ 840.80
78	8	0342	80	BROWN EASTSIDE BRANCH LIBRARY	$ 440.00	$	$	$	$ 440.00	$ 462.44	$ -	$	$	$ 462.44
79	9	0140	81	CARVILL COMMUNITY CENTER	$ 440.00	$ 50.00	$ -	$ 110.00	$ 600.00	$ 462.44	$ 52.55	$ -	$ 115.61	$ 630.60
80	113	1004	82	WALTER JONES HISTORICAL PARK BARN/ MANDARIN MUSEUM	$ 900.00	$ 250.00	$ 450.00	$ 110.00	$ 1,710.00	$ 945.90	$ 262.75	$ 472.95	$ 115.61	$ 1,797.21
81	64	0228	83	CCD A DETENTION BLDG	$ 1,540.00	$ 250.00	$ 450.00	$ 110.00	$ 2,350.00	$ 1,618.54	$ 262.75	$ 472.95	$ 115.61	$ 2,469.85
82	65	0227	84	CCD B DETENTION BLDG	$ 1,540.00	$ 250.00	$ 450.00		$ 2,240.00	$ 1,618.54	$ 262.75	$ 472.95		$ 2,354.24
83	66	0229	85	CCD C ADMIN/OPERATIONS OFFICES AND 6 ISOLATION CELLS	$ 900.00	$ 250.00	$ 450.00		$ 1,600.00	$ 945.90	$ 262.75	$ 472.95		$ 1,681.60
84	67	0226	86	CCD D MAINTENANCE AND LAUNDRY	$ 540.00	$ 250.00	$ 450.00		$ 1,240.00	$ 567.54	$ 262.75	$ 472.95		$ 1,303.24
85	83	2195	87	FIRE STATION #40 (NEW)	$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00	$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
86	104	0323	88	POLICE MEMORIAL BUILDING (PMB)	$ 440.00	$ 900.00			$ 1,340.00	$ 462.44	$ 945.90			$ 1,408.34
87	105	0337	89	PRETRIAL DETENTION FACILITY (PTDF0 JAIL-JOHN E. GOODE	$ 5,500.00	$ 4,500.00	$ 4,500.00	$ 1,000.00	$ 15,500.00	$ 5,780.50	$ 4,729.50	$ 4,729.50	$ 1,051.00	$ 16,290.50
88	13	0343	91	DALLAS GRAHAM BRANCH LIBRARY	$ 1,430.00	$	$	$	$ 1,430.00	$ 1,502.93	$	$	$	$ 1,502.93
89	15	0143	92	EMMETT REED CENTER	$ 440.00	$	$	$ 110.00	$ 550.00	$ 462.44	$	$	$ 115.61	$ 578.05
90	21	0371	93	FLOSSIE BRUNSON (EASTSIDE) COMMUNITY CENTER (PAL)	$ 440.00	$	$	$	$ 440.00	$ 462.44	$	$	$	$ 462.44
91	22	0176	94	HAMMOND SENIOR CENTER	$ 440.00	$	$	$	$ 440.00	$ 462.44	$	$	$	$ 462.44
92	23	0820	95	HANNA PARK DOLPHIN PAVILION (TWO BLDGS)	$ 440.00	$ -	$	$	$ 440.00	$ 462.44	$	$	$	$ 462.44
93	25	0159	96	HENRY T JONES COMMUNITY CENTER	$ 440.00	$	$	$	$ 440.00	$ 462.44	$	$	$	$ 462.44
94	26	0148	97	J S JOHNSON SENIOR CENTER	$ 440.00	$	$	$	$ 440.00	$ 462.44	$	$	$	$ 462.44
95	28	0813	99	JM FORTUNA SENIOR CITIZEN CENTER	$ 440.00	$	$	$	$ 440.00	$ 462.44	$	$	$	$ 462.44
96	29	0193	100	JOHNNIE WALKER CENTER	$ 1,440.00	$	$	$	$ 1,440.00	$ 1,513.44	$	$	$	$ 1,513.44
97	30	0404	101	JULIAN W BARRS COMMUNITY CENTER	$ 440.00	$ -	$	$	$ 440.00	$ 462.44	$ -	$	$	$ 462.44
98	31	0170	102	KENNEDY CENTER	$ 800.00	$ 100.00	$	$	$ 900.00	$ 840.80	$ 105.10	$	$	$ 945.90
99	32	0153	103	LINCOLNVILLA SENIOR CENTER	$ 800.00	$	$	$	$ 800.00	$ 840.80	$	$	$	$ 840.80
100	33	0188	104	LOUIS O NAH SENIOR CENTER	$ 1,440.00	$	$	$	$ 1,440.00	$ 1,513.44	$	$	$	$ 1,513.44
101	34	0178	105	MALLISON CENTER (PAL)	$ 540.00	$	$	$	$ 540.00	$ 567.54	$	$	$	$ 567.54
102	35	0339	106	MANDARIN BRANCH LIBRARY	$ 540.00	$	$	$	$ 540.00	$ 567.54	$	$	$	$ 567.54
103	37	0250	107	MARY LENA GIBBS COMMUNITY CENTER	$ 440.00	$	$	$	$ 440.00	$ 462.44	$	$	$	$ 462.44
104	40	0192	108	MCGIRTS CREEK COMMUNITY CENTER	$ 440.00	$	$	$	$ 440.00	$ 462.44	$	$	$	$ 462.44
105	41	2407	109	METROPOLITAN PARK MAINTENANCE WAREHOUSE & RESTROOMS	$ 1,440.00	$	$	$	$ 1,440.00	$ 1,513.44	$	$	$	$ 1,513.44
107	45	0191	111	OCEANWAY SENIOR CENTER	$ 440.00	$	$	$	$ 440.00	$ 462.44	$	$	$	$ 462.44
108	47	0363	115	RUSSELL BILL COOK JR CENTER	$ 440.00	$	$	$	$ 440.00	$ 462.44	$	$	$	$ 462.44
110	55	0437	118	WEST YARD ADMINISTRATION BLDG	$ 900.00	$	$	$	$ 900.00	$ 945.90	$	$	$	$ 945.90
111	56	0504	119	WEST YARD EQUIPMENT CONTROL	$ 900.00	$	$	$	$ 900.00	$ 945.90	$	$	$	$ 945.90
113	58	0426	121	WEST YARD TOPO/FIELD SURVEY	$ 1,440.00	$	$	$	$ 1,440.00	$ 1,513.44	$	$	$	$ 1,513.44
114	59	0346	122	WESTBROOK BRANCH LIBRARY	$ 440.00	$	$	$	$ 440.00	$ 462.44	$	$	$	$ 462.44
115	14	0787	123	DINSMORE COMMUNITY CENTER	$ 440.00	$	$	$	$ 440.00	$ 462.44	$	$ -	$	$ 462.44
116		0329	124	JSO K-9 Facility		$ 300.00	$ 245.00		$ 645.00	$	$ 315.30	$ 362.60	$	$ 677.90
117			125	MOSQUITO CONTROL ADA						$	$	$	$	$
118		0215	126	WESCONNETT CLINIC	$ 900.00	$ 305.00	$ 450.00		$ 1,655.00	$ 945.90	$ 320.56	$ 472.95	$	$ 1,739.41
119			127	Wallace Small Senior Center	$ 440.00					$ 462.44	$	$	$	$ 462.44

CO KEY LEGEND
RED
WHITE — Services
GREEN

NEW CPI INSPECTION PRICING				
$ 101,242.83	$ 52,455.41	$ 70,495.82	$ 7,477.86	$ 231,671.93
CONTRACTED INSPECTION PRICING				
$ 96,330.00	$ 49,910.00	$ 67,075.00	$ 7,115.00	$ 219,990.00
VARIANCE NEW CPI vs CONTRACTED PRICING				
$ 4,912.83	$ 2,545.41	$ 3,420.82	$ 362.86	$ 11,681.93

NEW 5.1% - HOURLY SERVICE COST
$70.83
NEW 5.1% - HOURLY OVERTIME SERVICE COST
$126.12
CONTRACTED - HOURLY SERVICE COST
$70.00
CONTRACTED - HOURLY OVERTIME SERVICE COST
$120.00

COX FIRE PROTECTION

CITY OF JACKSONVILLE 2022 INSPECTION DASHBOARD

REQUISITION LINE #	CO#	BLDG#	CLOUD #	COX# 1882	LOCATION	CONTRACT PRICING	FIRE ALARM ANNUAL	FIRE SPRINKLER ANNUAL	FIRE SPRINKLER QTRLY	BACKFLOW ANNUAL	TOTAL	CONSUMER PRICE INDEX @ 5.1%	Consumer Price Index - FIRE ALARM ANNUAL	Consumer Price Index - FIRE SPRINKLER ANNUAL	Consumer Price Index - FIRE SPRINKLER QTRLY	Consumer Price Index - BACKFLOW ANNUAL	TOTAL
1	3	9965	1	1	ANIMAL CARE & PROTECTIVE SERVICES		$ 800.00	$ 250.00	$ 450.00	$ 110.00	$ 1,610.00		$ 840.80	$ 262.75	$ 472.95	$ 115.61	$ 1,692.11
2	16	9930	2	2	FIRE STATION # 05 (NEW)		$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00		$ 462.44	$ 262.75	$ 472.95	$ 115.61	$ 1,313.75
3	19	0280	3	3	FIRE STATION # 31 (NEW)		$ 440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,350.00		$ 462.44	$ 1,261.20	$ 1,681.60	$ 115.61	$ 3,520.85
4	51	0244	4	4	VICTIM SERVICES BLDG		$ 1,440.00	$ -	$ -	$ 110.00	$ 1,550.00		$ 1,513.44	$ -	$ -	$ 115.61	$ 1,629.05
5	24	0201	5	5	HEALTH CENTER- ADMIN BLDG 1 & 2		$ 1,540.00	$ -	$ -	$ -	$ 1,540.00		$ 1,618.54	$ -	$ -	$ -	$ 1,618.54
6	38	0352	6	6	MAXVILLE BRANCH LIBRARY		$ 440.00	$ -	$ -	$ -	$ 440.00		$ 462.44	$ -	$ -	$ -	$ 462.44
7	43	0422	7	7	NORTH YARD ADMINISTRATION BLDG 1 & 2 SUPPLY		$ 900.00	$ 50.00	$ -	$ -	$ 950.00		$ 945.90	$ 52.55	$ -	$ -	$ 998.45
8	60	0345	8	8	WILLOW BRANCH LIBRARY		$ 440.00	$ -	$ -	$ -	$ 440.00		$ 462.44	$ -	$ -	$ -	$ 462.44
9	61	0833	9	9	DUVAL COUNTY COURTHOUSE		$ 14,200.00	$ 5,500.00	$ 9,900.00	$ 1,000.00	$ 30,600.00		$ 14,924.20	$ 5,780.50	$ 10,404.90	$ 1,051.00	$ 32,160.60
10	17	0258	10	10	FIRE STATION # 09		$ 440.00	$ 50.00	$ -	$ -	$ 490.00		$ 462.44	$ 52.55	$ -	$ -	$ 514.99
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		$ 440.00	$ 50.00	$ -	$ -	$ 490.00		$ 462.44	$ -	$ -	$ -	$ 514.99
12	74	0805	12	12	FIRE STATION #21 (NEW)		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
13	79	0810	13	13	FIRE STATION #33 (NEW)		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
14	80	0806	14	14	FIRE STATION # 35 (NEW)		$ 540.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,450.00		$ 567.54	$ 1,261.20	$ 1,681.60	$ 115.61	$ 3,625.95
15	81	0286	15	15	FIRE STATION #37		$ 540.00	$ 1,200.00	$ 450.00	$ 110.00	$ 2,300.00		$ 567.54	$ 1,261.20	$ 472.95	$ 115.61	$ 2,417.30
16	20	0808	16	16	FIRE STATION # 56		$ 440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,350.00		$ 462.44	$ 1,261.20	$ 1,681.60	$ 115.61	$ 3,520.85
17	85	0798	17	17	FIRE STATION # 57		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
18	88	2001	18	18	FIRE STATION # 62		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
19	91	0348	19	19	HIGHLANDS BRANCH LIBRARY		$ 540.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,450.00		$ 567.54	$ 1,261.20	$ 1,681.60	$ 115.61	$ 3,625.95
20	106	0340	20	20	SAN MARCO LIBRARY/ BALIS COMMUNITY CENTER		$ 440.00	$ 900.00	$ 1,600.00	$ 110.00	$ 3,050.00		$ 462.44	$ 945.90	$ 1,681.60	$ 115.61	$ 3,205.55
21	107	0354	21	21	SOUTH MANDARIN REGIONAL LIBRARY		$ 600.00	$ 900.00	$ 1,440.00	$ 110.00	$ 3,050.00		$ 630.60	$ 945.90	$ 1,513.44	$ 115.61	$ 3,205.55
22	48	0424	22	22	SOUTH YARD SUPPLY BLDG		$ 440.00	$ -	$ -	$ 110.00	$ 550.00		$ 462.44	$ -	$ -	$ 115.61	$ 578.05
23	112	0355	23	23	UNIVERSITY PARK BRANCH LIBRARY		$ 900.00	$ 900.00	$ 1,600.00	$ 110.00	$ 3,510.00		$ 945.90	$ 945.90	$ 1,681.60	$ 115.61	$ 3,689.01
24	52	0330	24	24	WATER STREET PARKING GARAGE		$ 1,440.00	$ -	$ -	$ -	$ 1,440.00		$ 1,513.44	$ -	$ -	$ -	$ 1,513.44
25	114	0358	25	25	WEST REGIONAL LIBRARY		$ 1,440.00	$ 900.00	$ 450.00	$ 110.00	$ 2,900.00		$ 1,513.44	$ 945.90	$ 472.95	$ 115.61	$ 3,047.90
26	115	0103	26	26	YATES BUILDING (CLAUDE J. YATES)		$ 1,440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 4,350.00		$ 1,513.44	$ 1,261.20	$ 1,681.60	$ 115.61	$ 4,571.85
27	63	0349	27	27	BEACHES BRANCH LIBRARY		$ 900.00	$ 250.00	$ 450.00	$ -	$ 1,600.00		$ 945.90	$ 262.75	$ 472.95	$ -	$ 1,681.60
28	5	1012	28	28	BETHESDA PARK COMMUNITY CENTER		$ 440.00	$ 100.00	$ -	$ 110.00	$ 650.00		$ 462.44	$ 105.10	$ -	$ 115.61	$ 683.15
29	10	0753	29	29	CASTAWAY CENTER		$ 440.00	$ 75.00	$ -	$ 110.00	$ 625.00		$ 462.44	$ 78.83	$ -	$ 115.61	$ 656.88
30	12	0758	30	30	CECIL FIELD GYMNASIUM		$ 800.00	$ -	$ -	$ -	$ 800.00		$ 840.80	$ -	$ -	$ -	$ 840.80
31	27	0443	31	31	JFRD TACTICAL SUPPORT / TWO FIRE HOSES ONLY			$ 540.00	$ -	$ -	$ 540.00		$ -	$ 567.54	$ -	$ -	$ 567.54
32	36	0158	32	32	MARY L SINGLETON SENIOR CITIZEN CENTER		$ 900.00	$ -	$ -	$ -	$ 900.00		$ 945.90	$ -	$ -	$ -	$ 945.90
33	39	0154	33	33	MAXVILLE SENIOR CENTER		$ 440.00	$ -	$ -	$ 110.00	$ 550.00		$ 462.44	$ -	$ -	$ 115.61	$ 578.05
34	102	0318	34	34	MEDICAL EXAMINER		$ 440.00	$ 500.00	$ 300.00	$ 110.00	$ 1,045.00		$ 462.44	$ 525.50	$ 315.60	$ 115.61	$ 1,098.30
35	50	9900	35	35	TILLIE K FOWLER NATURE CENTER		$ 1,440.00	$ 100.00	$ -	$ -	$ 1,540.00		$ 1,513.44	$ 105.10	$ -	$ -	$ 1,618.54
36	98	0150	36	36	LANIE WILTY SENIOR CITIZEN CENTER		$ 440.00	$ 1,200.00	$ 450.00	$ 110.00	$ 2,200.00		$ 462.44	$ 1,261.20	$ 472.95	$ 115.61	$ 2,312.20
37	68	104	37	37	CITY HALL AT SAINT JAMES		$ 1,440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 4,350.00		$ 1,513.44	$ 1,261.20	$ 1,681.60	$ 115.61	$ 4,571.85
38	93	0199	38	38	JCC (JAX CHILDREN'S COMMISSION)(SAME AS DON BREWER		$ 440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,350.00		$ 462.44	$ 1,261.20	$ 1,681.60	$ 115.61	$ 3,520.85
39	71	0319	39	39	ED AUSTIN BUILDING (STATE ATTORNEY'S OFFICE)		$ 440.00	$ 3,600.00	$ 5,400.00	$ 110.00	$ 9,550.00		$ 462.44	$ 3,783.60	$ 5,675.40	$ 115.61	$ 10,037.05
40	72	0792	40	40	ED BALL BUILDING		$ 1,440.00	$ 3,050.00	$ 5,400.00	$ 55.00	$ 9,945.00		$ 1,513.44	$ 3,205.55	$ 5,675.40	$ 57.81	$ 10,452.20
41	73	0442	41	41	EOC/ JFRD FIRE/ RESCUE ADMIN BLDG		$ 1,440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 4,350.00		$ 1,513.44	$ 1,261.20	$ 1,681.60	$ 115.61	$ 4,571.85
42	90	0415	42	42	FLORIDA THEATRE BUILDING		$ 540.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,450.00		$ 567.54	$ 1,261.20	$ 1,681.60	$ 115.61	$ 3,625.95
43	92	0794	43	43	JAKE GODBOLD BUILDING (PUBLIC DEFENDER)		$ 540.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,450.00		$ 567.54	$ 1,261.20	$ 1,681.60	$ 115.61	$ 3,625.95
44	95	0690	44	44	JSO (JACKSONVILLE SHERIFFS OFFICE)		$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00		$ 462.44	$ 262.75	$ 472.95	$ 115.61	$ 1,313.75
45	100	0356	45	45	MAIN LIBRARY		$ 440.00	$ 1,200.00	$ 1,500.00	$ 110.00	$ 3,250.00		$ 462.44	$ 1,261.20	$ 1,576.50	$ 115.61	$ 3,415.75
46	42	0344	46	46	MURRAY HILL BRANCH LIBRARY		$ 440.00	$ -	$ -	$ -	$ 440.00		$ 462.44	$ -	$ -	$ -	$ 462.44
47	11		47	47	CATHERINE HESTER McNAIR CENTER OF HOPE		$ 900.00	$ -	$ -	$ 110.00	$ 1,010.00		$ 945.90	$ -	$ -	$ 115.61	$ 1,061.51
48	7	0341	48	48	BRENTWOOD (NORTHSIDE) BRANCH LIBRARY		$ 440.00	$ -	$ -	$ -	$ 440.00		$ 462.44	$ -	$ -	$ -	$ 462.44
49	49	0195	49	49	SOUTHSIDE TENNIS CENTER PRO SHOP		$ 440.00	$ -	$ -	$ -	$ 440.00		$ 462.44	$ -	$ -	$ -	$ 462.44
50	6	0350	50	50	BRADHAM BROOKS (NORTHWEST) BRANCH LIBRARY		$ 800.00	$ -	$ -	$ -	$ 800.00		$ 840.80	$ -	$ -	$ -	$ 840.80
52	69	0198	52	52	CLANZEL T BROWN COMMUNITY & SENIOR CENTER		$ 900.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,810.00		$ 945.90	$ 1,261.20	$ 1,681.60	$ 115.61	$ 4,004.31
54	62	0357	54	54	ARGYLE LIBRARY		$ 900.00	$ 900.00	$ 1,440.00	$ 110.00	$ 3,350.00		$ 945.90	$ 945.90	$ 1,513.44	$ 115.61	$ 3,520.85
55	87	0824	55	55	FIRE STATION #59		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
56	76	2384	56	56	FIRE STATION #26 (NEW)		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
57	89	0311	57	57	FLEET CENTRAL GARAGE		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
58	108	0351	58	58	SOUTHEAST BRANCH LIBRARY		$ 900.00	$ 250.00	$ 450.00	$ 110.00	$ 1,710.00		$ 945.90	$ 262.75	$ 472.95	$ 115.61	$ 1,797.21
59	70	0406	59	59	CUBA HUNTER COMMUNITY CENTER		$ 900.00	$ 540.00	$ 900.00	$ 110.00	$ 2,450.00		$ 945.90	$ 567.54	$ 945.90	$ 115.61	$ 2,574.95
60	75	0811	60	60	FIRE STATION #24 / 5 HOURS		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
61	77	9948	61	61	FIRE STATION #28 (NEW)		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
62	78	9540	62	62	FIRE STATION # 32 (NEW)		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
64	84	9986	64	64	FIRE STATION #50 (NEW)		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
65	86	0510	65	65	FIRE STATION #58		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
66	94	0469	66	66	JFRD STORAGE ***FIRE SPRINKLER & FIRE ALARM***		$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00		$ 462.44	$ 262.75	$ 472.95	$ 115.61	$ 1,313.75
67	96	0797	67	67	JSO PROPERTY FACILITY		$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00		$ 462.44	$ 262.75	$ 472.95	$ 115.61	$ 1,313.75
68	97	0448	68	68	JSO VEHICLE FORFEITURE STORAGE (IMPOUND)		$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00		$ 462.44	$ 262.75	$ 472.95	$ 115.61	$ 1,313.75
69	99	2484	69	69	LEGENDS COMMUNITY CENTER		$ 1,440.00	$ 1,200.00	$ 1,500.00	$ 110.00	$ 4,250.00		$ 1,513.44	$ 1,261.20	$ 1,576.50	$ 115.61	$ 4,466.75
70	101	0819	70	70	MAIN LIBRARY PARKING GARAGE		$ 1,440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 4,350.00		$ 1,513.44	$ 1,261.20	$ 1,681.60	$ 115.61	$ 4,571.85
71	103	0353	71	71	PABLO CREEK REGIONAL LIBRARY		$ 440.00	$ 900.00	$ 1,600.00	$ 110.00	$ 3,050.00		$ 462.44	$ 945.90	$ 1,681.60	$ 115.61	$ 3,205.55
72	46	0338	72	72	REGENCY SQUARE BRANCH LIBRARY		$ 440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,350.00		$ 462.44	$ 1,261.20	$ 1,681.60	$ 115.61	$ 3,520.85
73	109	0801	73	73	SUPERVISOR OF ELECTIONS - MONROE		$ 1,440.00	$ 250.00	$ 450.00	$ 110.00	$ 2,250.00		$ 1,513.44	$ 262.75	$ 472.95	$ 115.61	$ 2,364.75
74	53	0347	74	74	WESCONNETT BRANCH LIBRARY		$ 440.00	$ -	$ -	$ -	$ 440.00		$ 462.44	$ -	$ -	$ -	$ 462.44
75	1	0141	75	75	AGRICULTURE CANNING CENTER		$ 800.00	$ -	$ -	$ -	$ 800.00		$ 840.80	$ -	$ -	$ -	$ 840.80
76	2	0146	76	76	AGRICULTURE COOPERATIVE EXTENSION SERVICE		$ 1,800.00	$ 500.00	$ 300.00	$ 110.00	$ 2,610.00		$ 1,891.80	$ 262.75	$ 472.95	$ 115.61	$ 2,743.11
78	8	0342	78	78	BROWN EASTSIDE BRANCH LIBRARY		$ 440.00	$ -	$ -	$ -	$ 440.00		$ 462.44	$ -	$ -	$ -	$ 462.44
79	9	0140	79	79	CARVILL COMMUNITY CENTER		$ 440.00	$ 50.00	$ -	$ 110.00	$ 600.00		$ 462.44	$ 52.55	$ -	$ 115.61	$ 630.60
80	113	1004	80	80	WALTER JONES HISTORICAL PARK BARN/ MANDARIN MUSEUM		$ 900.00	$ 250.00	$ 450.00	$ 110.00	$ 1,710.00		$ 945.90	$ 262.75	$ 472.95	$ 115.61	$ 1,797.21
81	64	0228	81	81	CCD A DETENTION BLDG		$ 1,540.00	$ 250.00	$ 450.00	$ 110.00	$ 2,350.00		$ 1,618.54	$ 262.75	$ 472.95	$ 115.61	$ 2,469.85
82	65	0227	82	82	CCD B DETENTION BLDG		$ 1,540.00	$ 250.00	$ 450.00	$ 110.00	$ 2,350.00		$ 1,618.54	$ 262.75	$ 472.95	$ 115.61	$ 2,469.85
83	66	0229	83	83	CCD C ADMIN/OPERATIONS OFFICES AND 6 ISOLATION CELLS		$ 900.00	$ 250.00	$ 450.00	$ 110.00	$ 1,710.00		$ 945.90	$ 262.75	$ 472.95	$ 115.61	$ 1,797.21
84	67	0226	84	84	CCD D MAINTENANCE AND LAUNDRY		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85
85	83	2195	85	85	FIRE STATION #40 (NEW)		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00		$ 567.54	$ 262.75	$ 472.95	$ 115.61	$ 1,418.85

86	104	0323	86	86	POLICE MEMORIAL BUILDING (PMB)	$ 440.00	$ 900.00	[illegible]	[illegible]	$ 3,050.00	$ 462.44	$ 945.90	[illegible]	[illegible]	$ 3,205.55
87	106	0337	87	87	PRETRIAL DETENTION FACILITY (PTDF) - JAIL: JOHN E. GOODE	$ 5,500.00	$ 5,000.00	$ 4,500.00	$ 1,000.00	$ 16,000.00	$ 5,780.50	$ 5,255.00	$ 4,729.50	$ 1,051.00	$ 16,816.00
88	13	0343	88	88	DALLAS GRAHAM BRANCH LIBRARY	$ 1,430.00	$ -	$ -	$ -	$ 1,430.00	$ 1,502.93	$ -	$ -	$ -	$ 1,502.93
89	15	0143	89	89	EMMETT REED CENTER	$ 440.00	$ -	$ -	$ 110.00	$ 550.00	$ 462.44	$ -	$ -	$ 115.61	$ 578.05
90	21	0171	90	90	FLOSSIE BRUNSON (EASTSIDE) COMMUNITY CENTER (PAL)	$ 440.00	$ -	$ -	$ -	$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
91	22	0176	91	91	HAMMOND SENIOR CENTER	$ 440.00	$ -	$ -	$ -	$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
92	23	0826	92	92	HANNA PARK DOLPHIN PAVILION (TWO BLDGS)	$ 440.00	$ -	$ -	$ -	$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
93	25	0159	93	93	HENRY T JONES COMMUNITY CENTER	$ 440.00	$ -	$ -	$ -	$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
94	26	0148	94	94	J S JOHNSON SENIOR CENTER	$ 440.00	$ -	$ -	$ -	$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
95	28	0813	95	95	JM FORTUNA SENIOR CITIZEN CENTER	$ 440.00	$ -	$ -	$ -	$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
96	29	0193	96	96	JOHNNIE WALKER CENTER	$ 1,440.00	$ -	$ -	$ -	$ 1,440.00	$ 1,513.44	$ -	$ -	$ -	$ 1,513.44
97	30	0404	97	97	JULIAN W BARRS COMMUNITY CENTER	$ 440.00	$ -	$ -	$ -	$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
98	31	0170	98	98	KENNEDY CENTER	$ 800.00	$ 100.00	$ -	$ -	$ 900.00	$ 840.80	$ 105.10	$ -	$ -	$ 945.90
99	32	0153	99	99	LINCOLNVILLA SENIOR CENTER	$ 800.00	$ -	$ -	$ -	$ 800.00	$ 840.80	$ -	$ -	$ -	$ 840.80
100	33	0188	100	100	LOUIS DINAH SENIOR CENTER	$ 1,440.00	$ -	$ -	$ -	$ 1,440.00	$ 1,513.44	$ -	$ -	$ -	$ 1,513.44
101	34	0378	101	101	MALLISON CENTER (PAL)	$ 540.00	$ -	$ -	$ -	$ 540.00	$ 567.54	$ -	$ -	$ -	$ 567.54
102	35	0339	102	102	MANDARIN BRANCH LIBRARY	$ 540.00	$ -	$ -	$ -	$ 540.00	$ 567.54	$ -	$ -	$ -	$ 567.54
103	37	0250	103	103	MARY LENA GIBBS COMMUNITY CENTER	$ 440.00	$ -	$ -	$ -	$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
104	40	0192	104	104	MCGIRTS CREEK COMMUNITY CENTER	$ 440.00	$ -	$ -	$ -	$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
105	41	2407	105	105	METROPOLITAN PARK MAINTENANCE WAREHOUSE & RESTROOMS	$ 1,440.00	$ -	$ -	$ -	$ 1,440.00	$ 1,513.44	$ -	$ -	$ -	$ 1,513.44
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ 440.00	[illegible]	[illegible]	[illegible]	[illegible]	$ 462.44
107	45	0191	107	107	OCEANWAY SENIOR CENTER	$ 440.00	$ -	$ -	$ -	$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
108	47	0163	108	108	RUSSELL BILL COOK JR CENTER	$ 440.00	$ -	$ -	$ -	$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ 1,440.00	[illegible]	[illegible]	[illegible]	[illegible]	$ 1,513.44
110	55	0437	110	110	WEST YARD ADMINISTRATION BLDG	$ 900.00	$ -	$ -	$ -	$ 900.00	$ 945.90	$ -	$ -	$ -	$ 945.90
111	56	0504	111	111	WEST YARD EQUIPMENT CONTROL	$ 900.00	$ -	$ -	$ -	$ 900.00	$ 945.90	$ -	$ -	$ -	$ 945.90
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ 900.00	[illegible]	[illegible]	[illegible]	[illegible]	$ 945.90
113	58	0426	113	113	WEST YARD TOPO/FIELD SURVEY	$ 1,440.00	$ -	$ -	$ -	$ 1,440.00	$ 1,513.44	$ -	$ -	$ -	$ 1,513.44
114	59	0346	114	114	WESTBROOK BRANCH LIBRARY	$ 440.00	$ -	$ -	$ -	$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
115	14	0787	115	115	DINSMORE COMMUNITY CENTER	$ 440.00	$ -	$ -	$ -	$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
116		0329	116	116	JSO K-9 Facility		$ 300.00	$ 345.00		$ 645.00	$ -	$ 315.30	$ 362.60	$ -	$ 677.90
117			117	117	MOSQUITO CONTROL ADA					$ -	$ -	$ -	$ -	$ -	$ -
118		0215	118	118	WESCONNETT CLINIC	$ 900.00	$ 305.00	$ 450.00		$ 1,655.00	$ 945.90	$ 320.56	$ 472.95	$ -	$ 1,739.41
119			119	119	Wallace Small Senior Center	$ 440.00				$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
120		8480	120	128	Brentwood Elementary	$ 900.00				$ 900.00	$ 945.90	$ -			$ 945.90
121		3655	121	129	Southside Senior Center	$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00	$ 462.44	$ 262.75	$ 472.95	$ 115.61	$ 1,313.75
122		0820	122	130	Clerk of Courts	$ 440.00				$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
123		C002	123	131	PAL Structure	$ 440.00	$ 1,200.00	$ 1,500.00		$ 3,140.00	$ 462.44	$ 1,261.20	$ 1,576.50	$ -	$ 3,300.14
124		8720	124	132	JSO Tactical Research	$ 440.00				$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
125		9960	125	133	Synder Church	$ 440.00	$ 300.00	$ 525.00	$ 110.00	$ 1,375.00	$ 462.44	$ 315.30	$ 551.78	$ 115.61	$ 1,445.13
126		0450	126	134	Jax Reentry	$ 440.00				$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
127		0234	127	135	Traffic Engineering	$ 440.00				$ 440.00	$ 462.44	$ -	$ -	$ -	$ 462.44
128		0744	128	136	Cecil Community & Aquatics Center	$ 800.00	$ 250.00	$ 450.00	$ 55.00	$ 1,555.00	$ 840.80	$ 262.75	$ 472.95	$ 57.81	$ 1,634.31
129		0136	129	137	Jim King Park Greater Jax King Fishing	$ 440.00				$ 440.00	$ 462.44				$ 462.44
130		2143	130	138	Merrill House	$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00	$ 462.44	$ 262.75	$ 472.95	$ 115.61	$ 1,313.75
131		8640	131	139	David Wayne Pack Park Community Center	$ 800.00	$ 300.00	$ 525.00	$ 220.00	$ 1,845.00	$ 840.80	$ 315.30	$ 551.78	$ 231.22	$ 1,939.10
											NEW CPI INSPECTION PRICING				
						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ 113,581.57	$ 59,024.16	$ 82,582.32	$ 10,021.29	$ 265,209.34
											CONTRACTED INSPECTION PRICING				
					Services	$ 108,070.00	$ 56,160.00	$ 78,575.00	$ 9,535.00	$ 252,340.00	$ 108,070.00	$ 56,160.00	$ 78,575.00	$ 9,535.00	$ 252,340.00
						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	VARIANCE NEW CPI vs CONTRACTED PRICING				
											$ 5,511.57	$ 2,864.16	$ 4,007.32	$ 486.28	$ 12,869.34

COLOR KEY LEGEND

RED	[illegible]
WHITE	Services
GREEN	Equipment not Available

NEW 5.1% - HOURLY SERVICE COST
$78.83

NEW 5.1% - HOURLY OVERTIME SERVICE COST
$126.12

CONTRACTED - HOURLY SERVICE COST
$75.00

CONTRACTED - HOURLY OVERTIME SERVICE COST
$120.00

SUBJECT: FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS

BID #: SC-0225-19 **OPEN DATE: 2018-10-03**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (2) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to Cox Fire Protection, Inc. for Fire Inspection Services, Certification, and as needed repairs at various City locations. Total expenditure for this increase is $200,000.00. Total revised expenditure amount not-to-exceed $2,584,680.00.

This award is to be funded by various accounts depending on building requiring services and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/21/2022

Teresa R Echeverria _____ OTHER: _____

Mitchell Reed _____

J R McCarty _____

ACTION OF AWARDING AUTHORITY DATE 7/26/2022

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 PROTECTION SERVICE AT VARIOUS CITY LOCATIONS

BID #: SC-0225-19 **OPEN DATE: 2018-10-03**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 2 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third renewal option to Cox Fire Protection, Inc. and increase the annual expenditure amount to $600,000.00. Period of service will be from December 1, 2021 through November 30, 2022, with one (1) one (1) year renewal option remaining. Total revised expenditure amount not-to-exceed $2,384,680.00.

This award is to be funded by various accounts depending on building requiring services and processed by individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Vendor's Letter, Insurance Certificate, Previous Award(s)

ANALYST: BRYAN MATUS **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE. 9/30/2021

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10-1-21

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 PROTECTION SERVICE AT VARIOUS CITY LOCATIONS

BID #: SC-0225-19

OPEN DATE: 2018-10-03

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: **PUBLIC BUILDINGS**

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

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (2) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option to Cox Fire Protection, Inc., in the annual expenditure amount of $500,000.00. Period of service will be from December 1, 2020 through November 30, 2021, with two (2) one (1) year renewal options remaining. Total revised expenditure amount not-to-exceed $1,784,680.00.

This award is to be funded by various accounts depending on building requiring services and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Vendor's Letter, Insurance Certificate, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/15/2020

Jesse R. Eichman

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/15/20

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 PROTECTION SERVICE AT VARIOUS CITY LOCATIONS

BID #: SC-0225-19

OPEN DATE: 2018-10-03

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (2) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first renewal option to Cox Fire Protection, Inc., in the annual expenditure amount of $610,000.00. Period of service will be from December 1, 2019 through November 30, 2020, with three (3) one (1) year renewal options. Total revised expenditure amount not-to-exceed $1,284,680.00.

This award is to be funded by various accounts depending on building requiring services and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Vendor's Letter, Insurance Certificate, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/17/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/17/19

MC APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS

BID #: SC-0225-19

OPEN DATE: 2018-10-03

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (2) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to accept the signed Conflict of Interest from the low bidder Cox Fire Protection, Inc., which was signed on 10/25/18 and waived as a minor irregularity.

Recommend approval of award to Cox Fire Protection, Inc., as the lowest responsive, responsible bidder in the total amount of $674,680.00 for all groups. Period of service will be one year beginning December 1, 2018, with four (4) one (1) year renewal options.

This award is to be funded by various accounts depending on building requiring services and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Conflict of Interest, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/08/18

OTHER:

James R. McCoy

ACTION OF AWARDING AUTHORITY DATE 11/09/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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