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

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

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award for GSA Contract #GS-07F-269AA with Security Design Inc. (contract 10280) for Law Enforcement, Security, Facilities Management, Etc., in the amount of $3,000,000.00 for as needed repairs. Total revised award amount not-to-exceed $6,188,832.00.

This award is to be funded as needed dependent on funding availability to be executed by formal contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Previous Award(s)

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
BRYAN MATUS
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

October 6, 2021

MEMORANDUM

TO: Gregory W. Pease, Chief Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: PSC-0384-17 / CITY CONTRACT 10280 – SECURITY DESIGN, INC.
REQUEST TO INCREASE THE MAXIMUM INDEBTEDNESS FOR CELL DOOR SYSTEM REPAIRS

The Public Buildings Division recommends approval to increase the maximum Indebtedness of PSC-0384-17 for Cell Door System Repairs at the Pre-Trial Detention Facility in the amount of Three Million Dollars ($3,000,000.00) for as needed repairs.

Funding will be encumbered as needed dependent on funding availability, the appropriate account and fiscal year. The increase in maximum indebtedness will be documented by the execution of Amendment No. 6 to City Contract 10280 through the Office of General Counsel.

The revised maximum Indebtedness will become $6,188,832.00.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or concerns regarding this matter, please contact Jim Lange at 255-4340.

Attachment: Previous Award

cc: Steve Schlessinger, Public Works Contracts & Finance Manager
Bryan Matus, Purchasing Analyst
Jim Lange, Contract Administration Coordinator

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/23/2021

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
McGriff Insurance Services, Inc.
P.O. Box 10265
Birmingham, AL 35202

CONTACT NAME: Shanna Sibley
PHONE (A/C, No, Ext): 800-476-2211 FAX (A/C, No):
E-MAIL ADDRESS: ssibley@mcgriff.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Fire Insurance Company of Hartford	20478
INSURER B : Valley Forge Insurance Company	20508
INSURER C : American Casualty Company of Reading, Pennsylvania	20427
INSURER D : The Continental Insurance Company	35289
INSURER E : XL Specialty Insurance Company	37885
INSURER F :	

INSURED
Cornerstone Detention Products, Inc.
20871 Sandy Road
Tanner, AL 35671

COVERAGES

CERTIFICATE NUMBER: XCKYV5AM

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		
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:	X	X	6081329496	06/30/2021	06/30/2022	EACH OCCURRENCE	$	1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$	100,000
							MED EXP (Any one person)	$	15,000
							PERSONAL & ADV INJURY	$	1,000,000
							GENERAL AGGREGATE	$	2,000,000
							PRODUCTS - COMP/OP AGG	$	2,000,000
								$	
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY	X		6081329319	06/30/2021	06/30/2022	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
							BODILY INJURY (Per person)	$	
							BODILY INJURY (Per accident)	$	
							PROPERTY DAMAGE (Per accident)	$	
								$	
A D	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $			6081329191	06/30/2021	06/30/2022	EACH OCCURRENCE	$	10,000,000
							AGGREGATE	$	10,000,000
								$	
A C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	WC681329479 WC681329451 - CA Only	06/30/2021	06/30/2022	X PER STATUTE / OTH-ER		
							E.L. EACH ACCIDENT	$	1,000,000
							E.L. DISEASE - EA EMPLOYEE	$	1,000,000
							E.L. DISEASE - POLICY LIMIT	$	1,000,000
E	Contractors Equipment Installation Floater			UM00077275MA21A	06/30/2021	06/30/2022	Sch. EQ Limit-on file w/co Leased/Rented Equip. Limit Covered Property Property In Transit	$ $ 250,000 $ $ 2,000,000 $ 1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Job #: 1032564

City of Jacksonville and Cityÿs members, officials, officers, employees and agents are named as additional insured (with primary and non-contributory wording) as respects to General Liability (Ongoing and Completed Operations) and Auto Liability as required by written contract. A Waiver of Subrogation is issued in favor of the Additional Insureds as respects to General Liability, Auto Liability and Workers Compensation as required by written contract. Excess/Umbrella policy is follow form of the General Liability, Auto Liability and Employers Liability. In the event of cancellation by the insurance companies the policies have been endorsed to provide 30 days' Notice of Cancellation (except for non-payment) to the certificate holder shown below.

CERTIFICATE HOLDER

City of Jacksonville
117 W. Duval Street, Suite 33
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

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ACORD 25 (2016/03)

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

BID #: PSC-0384-17

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award for GSA Contract #GS-07F-269AA with Security Design Inc. (contract 10280) for Law Enforcement, Security, Facilities Management, Etc., in the amount of $688,832.00 for as needed repairs. Total revised award amount not-to-exceed $3,188,832.00.

This award is to be funded by account: PWCP32EPB519-06505-PW0565-08 to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Four (4) Work Proposals, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
For - 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: 1/9/2020

Teresa R Eriksen _____ OTHER: _____
[illegible] _____
[illegible] _____

ACTION OF AWARDING AUTHORITY DATE 1/10/2020

MR
APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION [signature]

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

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

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

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award for GSA Contract #GS-07F-269AA with Security Design Inc. (contract 10280) for Law Enforcement, Security, Facilities Management, Etc., in the amount of $1,000,000.00 for as needed repairs. Total revised award amount not-to-exceed $2,500,000.00.

This award is to be funded by account: PWCP32EVP519-06505-PW0565-08 to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: 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: 6/13/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/13/19

MR

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

BID #: PSC-0384-17

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award GSA Contract #GS-07F-269AA with Security Design Inc., for Law Enforcement, Security, Facilities Management, Etc., in the amount of $400,000.00 for as needed repairs. Total revised award amount not-to-exceed $1,500,000.00.

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

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
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: 9/20/18

Teresa R. Eubanks _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 9/20/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

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

BID #: PSC-0384-17

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend piggyback award GSA Contract #GS-07F-269AA with Security Design Inc. dba Cornerstone Detention, for Law Enforcement, Security, Facilities Management, Etc. (contract #10280) from May 29, 2018 through May 28, 2023. Total estimated expenditure remains at $1,100,000.00.

This award is to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter, Insurance Certificate, GSA Contract Extension, Previous Award(s)

BUYER: 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: 5-17-18

Teresa R Eichan

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/19/18

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

BID #: PSC-0384-17

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award GSA Contract #GS-07F-269AA with Security Design Inc., for Law Enforcement, Security, Facilities Management, Etc., in the amount of $600,000.00 to cover cell door system repairs at the Pre-Trial Detention Facility. Total revised award amount not-to-exceed $1,100,000.00.

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

Attachments: Recommendation Memo, Previous Award

BUYER: for 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: 2/08/18

Teresa R. Eubanks OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/08/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

BID #: PSC-0364-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

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

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

Attachments: Recommendation Memo, GSA Contract and pricing

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

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/22/16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/22/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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