SUBJECT: SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS (RE-BID) - (CSPEC)

BID # ESC-0531-12 **OPEN DATE: 05/30/2012**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

FOR: PUBLIC BUILDINGS

BASIS OF AWARD: BIDDER RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 69 NUMBER RECEIVED: **16** OTHER: **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the extended award with First Coast Security, Inc. in the amount of $142,910.00 to add services for the Jacksonville Public Library and Parks, Recreation and Community Services as outlined below. Total revised estimated annual expenditure in the amount of $3,205,092.00, for a total expenditure not to exceed $13,586,933.12.

Funding for this award to be encumbered by the following accounts and executed by purchase order:

Library - $102,410.00
PLJX011MBBS-03405 - $96,810.00 (Standard Rate) & $600.00 (Overtime); PLJX15WLCFT-03405 - $5,000.00

Parks - $40,500.00
RPCM011PG-03405 - $23,000.00; RPCM011AQ-03405 - $8,000.00; RPBH011AD-03405 - $9,500.00

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST _____ RESPECTFULLY SUBMITTED _____
Annette Burney GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC 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

ONE CITY. ONE JACKSONVILLE.

Department of Public Works
Public Buildings Division
555 W. 44TH Street
Jacksonville, FL 32208
(904) 255-8786
www.coj.net

TO: Greg W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, CFM, Chief

DATE: September 28, 2017

SUBJECT: ESC-0531-12 Security Guard Services at Various City Locations Extension Increase

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The Public Buildings Division respectfully requests to add funding for the approved extension of ESC-0531-12, for the period of October 1, 2017 to December 31, 2017, for security guard services at various City locations.

The Parks, Recreation and Community Services Department and the Jacksonville Public Library uses this award, under the master blanket 300586, for security at various department locations.

The additional not to exceed amount, for the three month extension, will be $142,910.00 for a revised extension amount of $646,910.00.

RPCM011PG 03405	$23,000.00
RPCM011AQ 03405	$8,000.00
RPBH011AD 03405	$9,500.00
PLJX011MBBS 03405 (Standard Rate)	$96,810.00
PLJX011MBBS 03405 (Overtime)	$600.00
PLJX15WLCFT 03405	$5,000.00

The funds will be encumbered by individual purchase orders under the master blanket 300586.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Trina Serrano at 904-255-4342.

Attachments: Proposal
Previous Award

cc: Roy Birbal, CFM, Chief
cc: Marilyn Laidler, Purchasing Analyst
cc: Ann Brackin, Public Works Contracts and Finance Manager
cc: Trina Serrano - Contract Administration Coordinator

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SUBJECT: SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS (RE-BID) - (CSPEC)

BID # ESC-0531-12 **OPEN DATE: 05/30/2012**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

FOR: PUBLIC BUILDINGS

BASIS OF AWARD: BIDDER RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 69 NUMBER RECEIVED: **16** OTHER: **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award with First Coast Security, Inc. for three (3) months from October 1, 2017 to December 31, 2017 in the amount of $504,000.00. The extension will allow time to award the new bid and to transition a potential new vendor. Total revised estimated annual expenditure in the amount of $3,062,182.00, for a total expenditure not to exceed $13,444,023.12.

Funding Source: PWPB5A1SE-03405 – To be encumbered purchase order:

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST _____ RESPECTFULLY SUBMITTED _____
Annette Burney GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø
DATE: 8/03/17
_____ OTHER _____
Teresa R. Eichner _____
_____ _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/03/17
APPROVED _____ DISAPPROVED: _____
OTHER: _____
SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS (RE-BID) - (CSPEC)

BID # ESC-0531-12 **OPEN DATE: 05/30/2012**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

FOR: PUBLIC BUILDINGS

BASIS OF AWARD: BIDDER RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 69 NUMBER RECEIVED: **16** OTHER: **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the fourth and final renewal option with First Coast Security, Inc. Period of service is from October 1, 2016 through September 30, 2017. Total revised estimated annual expenditure in the amount of $2,558,182.00, for a not to exceed expenditure in the amount of $12,940,023.12.

Funding for this award to be encumbered by the following accounts and to be executed by purchase order:

PWPB5A1SE-03405 - $1,951,415.00
RPCM011SNL-04938 - $25,000.00
RPCM011PG-03405 - $82,000.00
RPCM011AQ-03405 - $27,000.00
RPBH011AD-03405 - $31,752.00
PLJX011MBBS-03405 - $421,015.00
PLJX15WLCFT-03405 - $20,000.00

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST _____ ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LUIS F. FLORES, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8-4-16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 8/06/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS (RE-BID) - (CSPEC)

BID # ESC-0531-12 OPEN DATE: 05/30/2012

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

FOR: PUBLIC BUILDINGS

BASIS OF AWARD: BIDDER RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 69 NUMBER RECEIVED: 16 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third of four (4) renewal options with First Coast Security, Inc. Period of service is from October 1, 2015 through September 30, 2016. Total revised estimated annual expenditure in the amount of $2,449,541.00, for a not to exceed expenditure in the amount of $10,381,841.12.

Funding for this award to be encumbered by the following accounts and to be executed by purchase order:

PWPB5A1SE-03405 - $1,842,774.00
RPCM011SNL-04938 - $25,000.00
RPCM011PG-03405 - $82,000.00
RPCM011AQ-03405 - $27,000.00
RPBH011AD-03405 - $31,752.00
PLJX011MBBS-03405 - $421,015.00
PLJX15WLCFT-03405 - $20,000.00

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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 the work herein. A written notification will be provided in the event that funds are appropriated.

BUYER _____ ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LUIS F. FLORES, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 9-17-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 9/17/15

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: SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS (RE-BID) - (CSPEC)

BID # ESC-0531-12 OPEN DATE: 05/30/2012

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

FOR: PUBLIC BUILDINGS

BASIS OF AWARD: BIDDER RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 69 NUMBER RECEIVED: 16 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with First Coast Security, Inc. in the amount of $69,095.00 to maintain the current level of service through the remaining renewal period ending September 30, 2015. Total revised estimated annual expenditure in the amount of $2,341,580.84, for a not to exceed expenditure in the amount of $7,932,300.12.

Funding Source: PWPB5A1SE-03405

Attachments: Recommendation Memo and Previous Awards

BUYER _____ ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LUIS F. FLORES, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 07/30/15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 7/30/15

MK APPROVED ✓ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS (RE-BID) - (CSPEC)

BID # ESC-0531-12 OPEN DATE: 05/30/2012

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

FOR: PUBLIC BUILDINGS

BASIS OF AWARD: BIDDER RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 69 NUMBER RECEIVED: 16 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 1, 2014 to date of award.

Recommend approval to utilize the second of four (4) renewal options with First Coast Security, Inc. Period of service is from date of award through September 30, 2015. Total revised estimated annual expenditure in the amount of $2,272,485.84, for a not to exceed expenditure in the amount of $7,863,205.12.

Funding for this award to be encumbered by the following accounts and to be executed by purchase order:

PWPB5A1SE-03405 - $1,743,990.84
RPBH011AD-03405 - $31,752.00
RPCM011PG-03405 - $82,000.00
PRCM011AQ-03405 - $27,000.00
PLJX011MBBS-03405 - $387,743.00

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

BUYER _____
ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: LUIS FLORES, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 10/23/14

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10/24/14

APPROVED _____ DISAPPROVED: _____

OTHER: Karen Bowling
Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SIGNATURE OF AUTHENTICATION _____

SUBJECT: SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS (RE-BID) - (CSPEC) MB 300586

BID # ESC-0531-12

OPEN DATE: 05/30/2012

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

FOR: PUBLIC BUILDINGS

BASIS OF AWARD: BIDDER RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 69 NUMBER RECEIVED: 16 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO UTILIZE THE FIRST OF FOUR (4) RENEWAL OPTIONS WITH FIRST COAST SECURITY, INC TO CONTINUE TO PROVIDE SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS. THE PERIOD OF SERVICE IS FROM OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. THE REVISED ANNUAL ESTIMATED EXPENDITURE FOR THE RENEWAL PERIOD IN THE AMOUNT OF $2,779,942.44, FOR A TOTAL NOT TO EXCEED AMOUNT OF $5,590,719.28.

ACCOUNT CODES:
RPCM011PG-03405 - $58,875.96
PLJX15WLCFT-03405 - $20,760.00
PLJX011MBBS-03405 - $210,872.80
RCBH011GA-03405 - $32,949.80
PWPB011SE-03405 - $2,164,658.56
PWPB15T-03410 - $208,797.68
RPCM011PG-03405 - $22,582.56
RCAH1F6AS-04938 - $22,582.56
PLJX649TRBT-04904 - $750.00
RPCM011AQ-03405 - $27,000.00
RP ~~PR~~CM011PG-04938 - $10,112.52

ATTACHMENTS: RECOMMENDATION MEMO, VENDOR LETTER, INSURANCE CERTIFICATE, PREVIOUS AWARD(S)

****This award is subject to appropriation by the City in the fiscal year beginning October 1, 2013. 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 the work herein. A written notification will be provided in the event that funds are appropriated.**

BUYER _____ ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LUIS FLORES, ACTING CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 08/08/13

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 8/13/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SUBJECT: SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS (RE-BID) - (CSPEC)

BID # ESC-0531-12

OPEN DATE: 05/30/2012

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

FOR: **PUBLIC BUILDINGS**

BASIS OF AWARD: **BIDDER RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 69 NUMBER RECEIVED: 16 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO REJECT ST. MORITZ SECURITY SERVICES, INC., TACTICAL PROTECTION CORPORATION, CITY SECURITY & SAFETY, INC., AMERICAN GUARD SERVICES, INC., KNIGHT PROTECTIVE SERVICE AND BLUE SHIELD SECURITY & PROTECTION, INC. FOR NOT MEETING THE MINIMUM QUALIFICATIONS.

RECOMMEND APPROVAL TO AWARD FIRST COAST SECURITY, INC., FOR SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS FOR THE PERIOD FROM ONE (1) YEAR FROM DATE OF AWARD IN THE NOT TO EXCEED ANNUAL EXPENDITURE AMOUNT OF $2,810,776.84.

ACCOUNT CODE: RCBH011GA 03405; RPCM011AQ 03405; RPCM011PG 03405; RCAH1F6AS 04938-RCA029-11; PLJX011MBBS 03405; PLJX15WLCFT 03405; PWPB011SE 03405

ATTACHMENTS: RECOMMENDATION MEMO, SCOPE OF AWARD, AWARD LANGUAGE, ADDENDUMS, BID TABULATION SHEETS, BID REJECTION LETTERS

BUYER Deidra Baines
DEIDRA BAINES

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **LLOYD FOUNTAIN, CHIEF, PUBLIC BUILDINGS DIVISION**

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

MEMBERS APPROVING 4 MEMBERS DISAPPROVING 1 DATE: 9/6/12

OTHER

ACTION OF AWARDING AUTHORITY DATE 9/18/12

APPROVED EH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Cleveland Ferguson, III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2012-17

SUBJECT: **SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS (RE-BID) - (CSPEC)**

BID # ESC-0531-12 OPEN DATE: **05/30/2012**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

FOR: **PUBLIC BUILDINGS**

BASIS OF AWARD: **BIDDER RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: **69** NUMBER RECEIVED: **16** OTHER: **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO REJECT ST. MORITZ SECURITY SERVICES, INC., TACTICAL PROTECTION CORPORATION, CITY SECURITY & SAFETY, INC., AMERICAN GUARD SERVICES, INC., KNIGHT PROTECTIVE SERVICE AND BLUE SHIELD SECURITY & PROTECTION, INC. FOR NOT MEETING THE MINIMUM QUALIFICATIONS.

RECOMMEND APPROVAL TO AWARD FIRST COAST SECURITY, INC., FOR SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS FOR THE PERIOD FROM ONE (1) YEAR FROM DATE OF AWARD IN THE NOT TO EXCEED ANNUAL EXPENDITURE AMOUNT OF $2,810,776.84.

ACCOUNT CODE: RCBH011GA 03405; RPCM011AQ 03405; RPCM011PG 03405; RCAH1F6AS 04938-RCA029-11; PLJX011MBBS 03405; PLJX15WLCFT 03405; PWPB011SE 03405

ATTACHMENTS: RECOMMENDATION MEMO, SCOPE OF AWARD, AWARD LANGUAGE, ADDENDUMS, BID TABULATION SHEETS, BID REJECTION LETTERS

BUYER Deidra Baines
DEIDRA BAINES

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **LLOYD FOUNTAIN, CHIEF, PUBLIC BUILDINGS DIVISION**

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

MEMBERS APPROVING 4 MEMBERS DISAPPROVING 1 DATE: 08/09/12

OTHER

ACTION OF AWARDING AUTHORITY DATE 08/14/11

APPROVED DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION

Cleveland Ferguson, III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2012-17