SUBJECT: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID #: SC-0509-15 **OPEN DATE: 2015-09-09**

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 WORKS

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

NUMBER OF BIDS INVITED: (23) **NUMBER RECEIVED**: (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the Second Renewal Option with Atlantic Companies, Inc., to continue providing Fire Alarm and Security Monitoring to include maintenance and repair services at various locations. The estimated annual expenditure amount will be $119,580.00, which includes $94,380.00 for monitoring (143 @$55.00/month) and $25,200.00 for trouble calls (no calls are to exceed $500.00). Total revised estimated expenditure in the amount not-to-exceed $548,305.00. Period of Service will from October 29, 2017 through October 28, 2018, with two (2) one (1) year renewal options remaining.

This award to be funded by account: PWPB5A1SE-03406- to be encumbered by Purchase Order.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

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

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

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(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 _____

ATLANTIC SECURITY

SMARTHOME.BIZ
SMART HOME SPECIALISTS

October 5, 2017

Mr. Dennis Greene

City of Jacksonville

555 W 44th Street

Jacksonville, FL 32208

RE: SC-0509-15

Fire Alarm & Security Systems Monitoring

Atlantic Security agrees to renew the above referenced contract for the period of October 29, 2017 through October 28, 2018 with the City of Jacksonville. Based on the terms and conditions of our current agreement with the City of Jacksonville, monthly Monitoring: $55.00 per site; Service Calls: $135.00 per hour plus parts, not to exceed $500.00 without authorization. Please see attached price list in regards with installation and service requests.

Sincerely,

Bruce C. Gartley

CEO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/06/2017

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
Doug Jones
c/o Artex Risk Solutions, Inc.
8840 E. Chaparral Rd.; Suite 275
Scottsdale, AZ 85250

CONTACT NAME:
PHONE (A/C, No, Ext): (480) 951-4177 FAX (A/C, No): (480) 951-4266
E-MAIL ADDRESS: SDL BSD Certificates@artexrisk.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: American Zurich Insurance Company	40142
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Oasis Acquisition, Inc Att. Emp ATLANTIC COMPANIES INC dba ATLANTIC SECURITY
2054 Vista Parkway Suite 300
West Palm Beach, FL 33411

COVERAGES CERTIFICATE NUMBER: 17FL075932517 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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below			WC 29-38-687-15	06/01/2017	06/01/2018	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
				Location Coverage Period:	06/01/2017	06/01/2018	Client# 15063-FL-MAIN	

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

Coverage is provided for only those co-employees of, but not subcontractors to ATLANTIC COMPANIES INC dba: ATLANTIC SECURITY
1714 CESERY BLVD
JACKSONVILLE, FL 32211

CERTIFICATE HOLDER

CITY OF JACKSONVILLE BUILDING DEPARTMENT
214 HOGAN STREET
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®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/6/2017

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 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
Montoya Property & Casualty Insurance, LLC
4233 Pablo Professional Court #201
Jacksonville FL 32224

CONTACT NAME: Julie Edgar
PHONE (A/C, No, Ext): 904-280-2028 FAX (A/C, No):
E-MAIL ADDRESS: JEdgar@montoyaassociates.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Ironshore Specialty Company	25445
INSURER B: WESCO INS CO	25011
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

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

COVERAGES CERTIFICATE NUMBER: 1587741567 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			RCS0040801	1/1/2017	1/1/2018	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$5,000
							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							$
B	AUTOMOBILE LIABILITY			WPP143023501	1/1/2017	1/1/2018	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			RUS0006501	1/1/2017	1/1/2018	EACH OCCURRENCE	$2,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$2,000,000
	DED X RETENTION $ 10,000						roducts/Com Ops Agg	$2,000,000
	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

City of Jacksonville Building Department
214 Hogan Street
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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	Atlantic Security - COJ	Standardized Parts &	Pricing Guide		
Qty.	Description	Model #	Total Cost	Material Portion	Labor Portion
1	Security Controller 2 Partition	Vista-20P	$500.00	$250.00	$250.00
1	Combo Fire & Security Controller - 2 Partition	Vista-32FBPT	$1,200.00	$575.00	$625.00
1	Security Controller 8 Partition	Vista-250BPT	$1,325.00	$700.00	$625.00
1	Combo Fire & Security Controller 8 Partition	Vista-250FBPT	$1,775.00	$1,025.00	$750.00
1	Zone Expander	Vista-4208U	$305.00	$117.50	$187.50
1	Zone Expander (20P Controllers Only)	Vista-4219	$275.00	$87.50	$187.50
1	Isolator Module	Vista-ECP-4SO	$55.00	$55.00	$0.00
1	Power Supply	HPS3PMTX	$425.00	$300.00	$125.00
1	Control Panel Tamper	TSC-20	$25.00	$25.00	$0.00
1	Surge Protection Fire Kit	DTK-FPK2	$250.00	$187.50	$62.50
1	7 AH Battery	NP712	$25.00	$25.00	$0.00
1	Transformer	1321-1	$25.00	$25.00	$0.00
1	Annunciator	Vista-6160CR2	$495.00	$245.00	$250.00
1	Security keypad	Vista-6160	$325.00	$200.00	$125.00
1	Door Sensor	29A	$85.00	$15.00	$70.00
1	Double Door Sensor	29A	$115.00	$30.00	$85.00
1	OverHead Door Sensor	ODC-59A	$150.00	$25.00	$125.00
1	Standard Motion Detector	ISC-PDL1-W18G	$250.00	$125.00	$125.00
1	360 Ceiling Motion Detector	DS9360	$275.00	$150.00	$125.00
1	Long Range Motion Detector	DS778	$325.00	$200.00	$125.00
1	Glass Break Detector	DS-1101I	$195.00	$70.00	$125.00
1	Exterior Siren	PI-3055	$150.00	$25.00	$125.00
1	Exterior Strobe	RSTB	$150.00	$25.00	$125.00
1	Hold up Button	HUB2B	$150.00	$25.00	$125.00
1	Panic Button on Single Gang Face Plate	PZ1	$125.00	$25.00	$100.00
3	Photo Beams 300'	SL-350QN	$900.00	$525.00	$375.00
1	Photo Beams 75'	SL-200QN	$800.00	$425.00	$375.00
1	3 Zone Wireless Transmitter	Vista-5817CBXT	$120.00	$100.00	$20.00
1	Wireless Hold-up Button	Vista-5802WXT2	$150.00	$100.00	$50.00
1	Wireless Repeater	Vista-5800RP	$320.00	$132.50	$187.50
1	Wireless Receiver	Vista-5881-ENHC	$320.00	$270.00	$50.00
1	GSM / Internet Communicator (Fire & Burg)	Vista-IPGSM-4G	$665.00	$665.00	$0.00
1	GSM / Internet Communicator (Burg Only)	Vista-IGSMV4G	$665.00	$665.00	$0.00
1	Long Range Antenna Kit	Vista-GSM3DB50TX	$275.00	$275.00	
1	Replacement Board Vista 20	Vista-20P-BO	$225.00	$225.00	
1	Connection to FACP		$250.00		
1	Misc. Connectors, Mounts & Hardware	Range $50 - $600			
1	DIFFICULTY FACTOR	Range $0 - $1500			
1	Training Labor Rate 1 Hr		$125.00		
1	Installation Technical Labor Rate 1Hr		$125.00		
1	Installation Technical Labor Rate 1Hr Afterhours		$165.00		
1	Service Technical Labor Rate 1Hr		$135.00		
1	Service Technical Labor Rate 1Hr Afterhours		$175.00		

SUBJECT: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID# SC-0509-15 OPEN DATE: 2015-09-09

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 WORKS

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

NUMBER OF BIDS INVITED 23 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award with Atlantic Companies, Inc., in the amount of $330.00 (6 months @55.00) to add monitoring at 909 Haines Street. The revised annual expenditure amount will be $119,250.00, which includes $94,380.00 for monitoring (143 @ $55.00/month) and $25,200.00 remains unchanged for trouble calls. Total revised estimated expenditure amount not-to-exceed $428,725.00.

This award to be funded by account: PWPB5A1SE-03405 to be encumbered by Purchase Order.

Attachments: Recommendation Memo, Vendor Quote, Previous Award(s)

BUYER: Marilyn Ludler
MARILYN LUDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Acting 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: 4/27/17

Teresa R. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE: 4/27/17

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

FORM GB-108, Revised 12/2007

SUBJECT: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID #: SC-0509-15 OPEN DATE: 2015-09-09

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 WORKS

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

NUMBER OF BIDS INVITED: (23) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 01/14/16 to correct total expenditure amount it should be $309,475.00, not $390,475.00 as listed on award.

Recommend approval to utilize the First Renewal Option with Atlantic Companies, Inc., to continue providing Fire Alarm and Security Monitoring to include maintenance and repair services at various locations. The estimated annual expenditure amount will be $118,920.00, which includes $93,720.00 for monitoring (142 @$55.00/month) and $25,200.00 for trouble calls (no calls are to exceed $500.00). Total revised estimated expenditure in the amount not-to-exceed $428,395.00. Period of Service will from October 29, 2016 through October 28, 2017, with three (3) one (1) year renewal options remaining.

This award to be funded by account: PWPB5A1SE-03406- to be encumbered by Purchase Order.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

This award 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 work herein. A written notification will be provided in the event funds are appropriated.

BUYER: Marilyn Raidler 8/2015 MARILYN RAIDLER

RESPECTFULLY SUBMITTED Sr. 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: 8-25-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/25/16

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: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID# SC-0509-15 OPEN DATE 2015-09-09

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 WORKS

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

NUMBER OF BIDS INVITED 23 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Atlantic Companies in the amount of $120,000 00 for the installation of new devices for third party remote monitoring Total revised estimated not to exceed expenditure in the amount of ~~$300,475.00~~ $309,475.00

Funding Source PWCP322PB519-06505 PW0677 01 To be encumbered by purchase order

Attachments Recommendation Memo, Vendor Quote and Previous Award

BUYER ANNETTE 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING DATE

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/14/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

SUBJECT: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID# SC-0509-15 OPEN DATE: 2015-09-09

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 WORKS

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

NUMBER OF BIDS INVITED 23 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Atlantic Companies in the amount of $120,000.00 for the installation of new devices for third party remote monitoring. Total revised estimated not to exceed expenditure in the amount of $390,475.00.

Funding Source. PWCP322PB519-06505-PW0677-01 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Award

BUYER ANNETTE 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING DATE: 1-14-16

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/14/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GS-108, Revised 12/2007

SUBJECT FIRE ALARM & SECURITY SYSTEMS MONITORING

BID# SC-0509-15 OPEN DATE 2015-09-09

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 WORKS

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

NUMBER OF BIDS INVITED 23 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder, Atlantic Companies, to provide fire alarm and security systems monitoring for the City of Jacksonville Period of service is for one (1) year from date of award in the not to exceed expenditure amount of $189,475 00 $94,380 00 ($7,865 00/month) plus the initial cost of transceivers in the amount of $95,095 00

Funding Source PWPB5A1SE-03406 - To be encumbered by purchase order

Attachments Recommendation Memo, Tabulation and Terms and Conditions

BUYER: ANNETTE 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING DATE

OTHER

ACTION OF AWARDING AUTHORITY DATE:

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E Mousa
Chief Administrative Officer
For Mayor
Under Authority of
Executive Order 2015-05

FORM GB-108, Revised 12/2007

QWS3270X 10/16/2017 2:47 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/16/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 2:46 PM

FISCAL MO/YEAR : 01 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1SE SECURITY - GUARD / ADT
SUBOBJECT : 03406 ALARM SERVICE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	124,406.00	124,406.00	124,406.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	20,744.45	20,744.45	20,744.45
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	103,661.55	103,661.55	103,661.55

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

SC-0509-15	Atlantic Companies, Inc.	
10/29/2015	$189,475.00	Award
1/14/2016	$120,000.00	Increase
8/25/2016	$118,920.00	1st Renewal Option
4/27/2017	$330.00	Increase adding location 909 Haines St
Pending	$119,580.00	2nd Renewal Option

$548,305.00 Total Award