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_____ MEMBERS DISAPPROVING_____

DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE_____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4342
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: Greg W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, Chief

DATE: July 26, 2017

SUBJECT: BID # ESC-0531-12 SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS – EXTENSION REQUEST

Bid ESC-0531-12 was originally scheduled to expire 9/30/2017 with no renewal options.

The Public Buildings Division requests and recommends approval of an extension of Bid ESC-0531-12 with the current vendor First Coast Security Services, Inc. for three months beginning 10/01/2017 through 12/31/2017 under the same Terms, Conditions and Specifications of Bid ESC-0531-12.

The requested extension will provide time for review and tabulation of the new bid along with any changes that may occur. It will also allow the time needed for transition should the new bid be awarded to a different vendor.

Funding for the three month extension is requested in the amount of $504,000.00. This will include the seven (7) bi-weekly periods with the extra events for this time of year. Total revised estimated annual expense will be $3,062,182.00, NTE ~~$12,462,962.04~~.
$13,444,033.13

The funding Account No. PWPB5A1SE-03405.

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: Request Letter from Vendor
Previous Award
COI

cc: Roy Birbal, Chief
cc: Marilyn Laidler, Procurement Analyst
cc: Ann Brackin, Public Works Contracts & Finance Manager
cc: Dennis Greene, Facility Manager
cc: Trina Serrano - Contract Administrator

FCS
FIRST COAST SECURITY

1 Independent Drive, Ste 117
Jacksonville, FL 32202
904.598.1993

14100 Parke Long Court, Ste J
Chantilly, VA 20151
703.592.6106

9280 Bay Plaza, Ste 724
Tampa, FL 33619
813.626.6026

6500 Emerald Parkway, Ste 100
Dublin, OH 43016
614-944-5207

14100 Parke Long Court, Ste T
Chantilly, VA 20151
703.592.6106

July 21, 2017

City of Jacksonville

Dennis I. Greene

Facilities Manager

555 West 44th Street

Jacksonville, Florida 32208

Mr. Greene,

Per your request please accept this letter of agreement for First Coast Security to continue to provide services to the City of Jacksonville under contract ESC-0531-12 until December 31, 2017 at the current billing rates. I have included a certificate of insurance as required (attached).

Respectfully,

Earle Ginn

Senior Vice President

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 04/25/2017

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
Aon Risk Services, Inc. of Florida
13901 Sutton Park Drive South
Suite 360 - Building C
Jacksonville FL 32224 USA

CONTACT NAME:
PHONE (A/C, No, Ext): (904) 724-2001 FAX (A/C, No.): (904) 223-1355
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Travelers Property Cas Co of America	25674
INSURER B:	Allied World Surplus Lines Insurance Co	24319
INSURER C:	Twin City Fire Insurance Company	29459
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
First Coast Security Services, Inc.
First Coast Security Solutions, Inc.
1 Independent Drive
Suite 117
Jacksonville FL 32202 USA

COVERAGES CERTIFICATE NUMBER: 570066239967 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. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			5200079703 General Liability / E&O	09/01/2016	09/01/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Deductible	$1,000,000 $300,000 $10,000 $1,000,000 $3,000,000 $3,000,000 $5,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			8106A262080 Automobile	09/01/2016	09/01/2017	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
B	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION			5201017703 Excess Liability	09/01/2016	09/01/2017	EACH OCCURRENCE AGGREGATE	$10,000,000 $10,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		16WEDY1102 Workers Comp	05/01/2017	05/01/2018	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	$1,000,000 $1,000,000 $1,000,000

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

City of Jacksonville is included as Additional Insured in accordance with the policy provisions of the General Liability policy.

CERTIFICATE HOLDER

City of Jacksonville
214 North Hogan Street
10th Floor
Jacksonville FL 32202 USA

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

Aon Risk Services Inc. of Florida

Holder Identifier :

Certificate No : 570066239967

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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 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. 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 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
PRCM011AO-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 RPCM011PG-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

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 DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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