SUBJECT: **GUARD SERVICES FOR JUVENILE ASSESSMENT CENTER**

BID # **ESC-0675-09** OPEN DATE: **09/30/2009**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2011 WITH THREE (3) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: **SHERIFF**

BASIS OF AWARD: **ALL OR NONE TO THE HIGHEST SCORING, RESPONSIVE, RESPONSIBLE BIDDER BASED ON SELECTION CRITERIA**

NUMBER OF BIDS INVITED: 25 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend award with G4S Secure Solutions (USA), Inc. (contract #7719-04), to eliminate liquidated damages effective July 1, 2017 and extend the period of service for six months from October 1, 2017 through March 31, 2018. The estimated expenditure amount for extension period will be $199,782.00, which includes a 5% increase. Total revised award amount not-to-exceed $3,268,625.17.

This award is to be funded by account: SCHO011JLPT-03405 to be executed by formal contract amendment through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tammy Morris, Director of Department of Corrections**

(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 _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget & Management Division

From: Tammy Morris
Director of Department of Corrections

Subject: Amendment Request - ESC-0675-09 Security Services for the Department of Corrections – Juvenile Assessment Center with G4S Secure Solutions (USA), Inc. (Contract #7719-04)

Date: September 15, 2017

We are requesting to amend the award with G4S Secure Solutions (USA), Inc. (ESC-0631-09), to extend the award period for six months from October 1, 2017, through March 31, 2018. The anticipated expenditure amount for the extension period is $199,782.00, which includes a 5% increase. The revised total not to exceed expenditure amount is $3,268,625.17. The funding source is SHCO011 JLPT -03405. Attached is a letter from G4S Secure Solutions (USA), Inc., indicating their concurrence with the extension to the award and contract under the same terms and conditions. The amendment will be executed by formal contract amendment number four (4) through the Office of General Counsel.

Please let me know if you require any additional information. Thank you for your assistance.

G4S Secure Solutions (USA) Inc.
3974 Woodcock Drive, Suite 100
Jacksonville, FL 32207

Telephone: 904 398 1640
Fax: 904 306 9330

www.g4s.com/us

September 15, 2017

Joel Carter
Chief
Department of Corrections
Office of the Sheriff
Consolidated City of Jacksonville
500 E. Adams Street
Jacksonville, Florida 32202

RE: Contract No. 7719-05 (Shands Medical Facility) and 7719-04 (Juvenile Assessment Center) between G4S Secure Solutions (USA) Inc. and the City of Jacksonville for and on behalf of the Jacksonville Sheriff's Office.

Dear Chief Carter:

This letter serves as formal notification of G4S Secure Solutions intent to extend the Term of The Agreement for the period of 10/1/2017 to 3/31/2018. A new contract would be completed with the following language included:

1. JSO will allow for a 5% increase in pay for staff effective October 1, 2017.

2. Liquidated damages will be eliminated effective July 1, 2017.

If you have any questions or are in need of additional information, please feel free to contact me directly.

Sincerely:

Roger A. Sulimirski, CPP
General Manager, Greater Jacksonville Area

Cc: Bill Clement, JSO

SUBJECT: **GUARD SERVICES FOR JUVENILE ASSESSMENT CENTER**

BID # ESC-0675-09 OPEN DATE: **9/30/2009**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2011 WITH THREE (3) TWO (2) YEAR RENEWAL OPTIONS

FOR: **SHERIFF**

BASIS OF AWARD: **ALL OR NONE TO THE HIGHEST SCORING, RESPONSIVE, RESPONSIBLE BIDDER BASED ON SELECTION CRITERIA**

NUMBER OF BIDS INVITED: **25** NUMBER RECEIVED: **4** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final two (2) year renewal option with G4S Secure Solutions (USA), Inc. for the period of October 1, 2015 through September 30, 2017. Total revised estimated expenditure in the amount of $782,222.86, to include a 1.5% increase for the two-year renewal period. Total not to exceed expenditure in the amount of $3,068,843.17.

Funding Source: SHPO011PTAD-03405 - $391,111.43 (FY16) & $391,111.43 (FY17) – To be executed by formal contract amendment #3 through the Office of General Counsel (Contract #7719-04)

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: **Bill Clement, Chief of Budget & Management, JSO**

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

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

5659 OTHER _____

ACTION OF AWARDING AUTHORITY DATE 9/17/15

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: **GUARD SERVICES FOR JUVENILE ASSESSMENT CENTER**

BID # ESC-0675-09 OPEN DATE: **9/30/2009**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2011 WITH THREE (3) TWO (2) YEAR RENEWAL OPTIONS

FOR: **SHERIFF**

BASIS OF AWARD: **ALL OR NONE TO THE HIGHEST SCORING, RESPONSIVE, RESPONIBLE BIDDER BASED ON SELECTION CRITERIA**

NUMBER OF BIDS INVITED: **25** NUMBER RECEIVED: **4** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO UTILZE THE SECOND OF THREE (3) TWO (2) YEAR RENEWAL OPTIONS WITH G4S SECURE SOLUTIONS (USA), INC. FOR THE PERIOD OF OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2015, IN THE NOT TO EXCEED EXPENDITURE AMOUNT FOR THE RENEWAL PERIOD OF $769,534.08, WITH $384,767.04 FOR FY14 AND $384,767.04 FOR FY15. THE REVISED TOTAL NOT TO EXCEED EXPENDITURE IN THE AMOUNT OF $2,286,620.31.

FUNDING SOURCE: SHCO019JAC-03405

ATTACHMENTS: RECOMMENDATION MEMO, VENDOR LETTER, PREVIOUS AWARDS

BUYER ANNETTE L. BURNEY RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **JIMMY A. HOLDERFIELD, DIRECTOR, DEPARTMENT OF CORRECTIONS**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 07/11/13

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 7/16/13

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: **GUARD SERVICES FOR JUVENILE ASSESSMENT CENTER**

BID# ESC-0675-09 OPEN DATE: **9/30/2009**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:

Service Contract - Date of Award through September 30, 2011, with Three (3) Two (2) Year Renewal Options

AGENCY: **SHERIFF**

BASIS OF AWARD: **All-or-None to the Highest Scoring, Responsive, Responsible Bidder Based on Selection Criteria**

NUMBER OF BIDS INVITED **25** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of three (3) renewal options with G4S Secure Solutions (USA), Inc., for the period of October 1, 2011, through September 30, 2013, in the not to exceed expenditure amount of $771,617.28, with $385,808.64 in FY12 and $385,808.64 in FY13, for a maximum not to exceed expenditure amount of $1,517,086.23.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

BUYER: Deidra Baines
Deidra Baines

RESPECTFULLY SUBMITTED: Michael Clapsaddle
MICHAEL CLAPSADDLE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Jimmy Holderfield, Director, Department of Corrections**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 08/11/11

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: Aug. 30, 2011

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2011-08

FORM GB-123, Revised 08/2007

SUBJECT: GUARD SERVICES FOR JUVENILE ASSESSMENT CENTER

BID# ESC-0675-09 OPEN DATE: 9/30/2009

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:

Service Contract - Date of Award through September 30, 2011 with Three (3) Two (2) Year Renewal Options

AGENCY: **SHERIFF**

BASIS OF AWARD: **All-or-None to the Highest Scoring, Responsive, Responsible Bidder Based on Selection Criteria**

NUMBER OF BIDS INVITED 25 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to change the vendor name from Wackenhut Corporation to G4S Secure Solutions (USA), Inc., to reflect their corporate name change. All pricing, terms and conditions will remain unchanged. No change in funding is requested.

Attachments: Recommendation Memo, Vendor Letter, W-9, Previous Awards

BUYER: Deidra Baines RESPECTFULLY SUBMITTED: Michael Clapsaddle

Deidra Baines

MICHAEL CLAPSADDLE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Tara H. Wildes, Chief of Jails**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 11/18/10

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 11-19-10

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-124 Revised 12/2007

SUBJECT: **GUARD SERVICES FOR JUVENILE ASSESSMENT CENTER**

BID# ESC-0675-09 OPEN DATE: **9/30/2009**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - DATE OF AWARD THROUGH SEPTEMBER 30, 2011 WITH THREE (3) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: **SHERIFF**

BASIS OF AWARD: **ALL-OR-NONE TO THE HIGHEST SCORING, RESPONSIVE, RESPONSIBLE BIDDER BASED ON SELECTION CRITERIA**

NUMBER OF BIDS INVITED **25** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL TO AMEND AWARD TO CORRECT THE INITIAL END DATE FROM SEPTEMBER 30, 2010 TO SEPTEMBER 30, 2011.

RECOMMEND APPROVAL TO INCREASE FUNDING IN THE AMOUNT OF $24,241.44 FOR A TOTAL ESTIMATED EXPENDITURE OF $352,477.44 FOR PERIOD ENDING SEPTEMBER 30, 2010.

RECOMMEND APPROVAL TO INCREASE FUNDING IN THE AMOUNT OF $392,991.51 FOR THE PERIOD OF OCTOBER 1, 2010, THROUGH SEPTEMBER 30, 2011, FOR A MAXIMUM ESTIMATED EXPENDITURE AMOUNT OF $745,468.95.

ATTACHMENTS: RECOMMENDATION MEMO, CONTRACT ARTICLE 14.1, SCOPE, TERM, PREVIOUS AWARD

BUYER: Deidra Baines
Deidra Baines

RESPECTFULLY SUBMITTED: Michael Clapsaddle
MICHAEL CLAPSADDLE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **TARA H. WILDES, CHIEF OF JAILS**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 08/12/10

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 8/16/10

APPROVED X DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Kerri Stewart

Kerri Stewart
Chief Administrative Officer
For: Mayor John Peyton
Under Authority of:
Executive Order No. 10-01

FORM GB-123, Revised 12/2007

SUBJECT: SECURITY SERVICES FOR DEPARTMENT OF CORRECTIONS JUVENILE ASSESSMENT CENTER-(CSPEC)

BID # ESC-0675-09

OPEN DATE: 09/30 /2009

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **SERVICE CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2010 WITH THREE (3) ADDITIONAL TWO (2) YEAR RENEWAL OPTIONS**

FOR: **JACKSONVILLE SHERIFF'S OFFICE**

BASIS OF AWARD: **ALL-OR-NONE TO THE HIGHEST SCORING, RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE ESTABLISHED SELECTION CRITERIA.**

NUMBER OF BIDS INVITED: 25 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL OF AWARD TO THE HIGHEST SCORING, RESPONSIVE, RESPONSIBLE BIDDER, WACKENHUT, FOR A NOT TO EXCEED CONTINGENT AWARD AMOUNT OF $328,236.00 FROM DATE OF AWARD TO SEPTEMBER 30, 2010.

ATTACHMENTS: RECOMMENDATION MEMO, SELECTION CRITERIA, BASIS OF AWARD, TABULATION SHEET

BUYER [signature]
TOMI HOOKS

RESPECTFULLY SUBMITTED [signature]
MICHAEL CLAPSADDLE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **CAROL J HLADKI, DIRECTOR OF POLICE SERVICE, JACKSONVILLE SHERIFF'S OFFICE**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/22/09

[signature]
[signature]
[signature]
[signature]
[signature]

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/23/09

APPROVED X DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION Kerri Stewart