SUBJECT: PSC-0533-16 PIGGYBACK JEA CONTRACT #150129 VIDEO SURVEILLANCE SYSTEM

BID # PSC-0533-16 **OPEN DATE:** 08/05/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: FROM DATE OF AWARD THRU DECEMBER 10, 2020 WITH ONE (1) RENEWAL OPTION.

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PIGGYBACK JEA CONTRACT #150129 VIDEO SURVEILLANCE SYSTEM

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with United Security Alliance, Inc. by $1,796,145.45: $56,000.00 for FY 17 and $1,740,145.45 for FY 18. Total revised estimated expenditure amount not to exceed $2,776,639.45.

Funding for this award will be encumbered by the following accounts and executed by formal contract amendment through the Office of General Counsel:

SHCO64AIW-TRSH09-06429 - $1,419,900.00
SHPS64ABUSLE-TRSH02-06429 - $190,777.00
SHPS64EBUFF-TRSH95-06429 - $28,793.45
SHPP011ISM-04603 - $100,675.00
SHPP011ISM-06429 - $56,000.00

ATTACHMENTS: Recommendation Memo and Previous Award(s)

ANALYST _____ Annette Burney

RESPECTFULLY SUBMITTED _____ for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, Director of Police Services, Jacksonville Sheriff's Office

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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 _____

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: Tony Davis
Director of Police Services

Subject: PSC-0533-16 Piggyback JEA Contract #150129 Repair and Installation of Video Surveillance Systems with United Security Alliance, Inc.

Date: August 11, 2017

The Jacksonville Sheriff's Office is requesting to amend the award with United Security Alliance, Inc., for Repair and Installation of Video Surveillance Systems. We request to increase the award in the amount of $1,796,145.45, with $56,000.00 for fiscal year 2017 and $1,740,145.45 in FY18. The revised not to exceed expenditure amount for award is $2,776,639.45. The funding source and amounts are as follows:

SHCO64AIW	TRSH09	06429	$1,419,900.00
SHPS64ABUSLE	TRSH02	06429	$190,777.00
SHPS64EBUFF	TRSH95	06429	$28,793.45
SHPP011ISM		04603	$100,675.00
SHPP011ISM		06429	$56,000.00
TOTAL			$1,796,145.45

We are requesting a contract amendment be executed by the Office of General Counsel and we will issue purchase orders for the purchase of the goods.

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

SUBJECT: PSC-0533-16 PIGGYBACK JEA CONTRACT #150129 VIDEO SURVEILLANCE SYSTEM

BID # PSC-0533-16 **OPEN DATE:** 08/05/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: FROM DATE OF AWARD THRU DECEMBER 10, 2020 WITH ONE (1) RENEWAL OPTION.

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PIGGYBACK JEA CONTRACT #150129 VIDEO SURVEILLANCE SYSTEM

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Piggyback Contract No. 150129 between JEA and United Security Alliance, Inc., to enable the Jacksonville Sheriff's Office for repair and installation of Video Surveillance Systems. The term is from date of executed contract thru December 10, 2020 with a one (1) renewal option. The not to exceed expenditure amount for the period is $980,494.00.

Funding for this award will be encumbered by various account codes to be executed by formal contract through the Office of General Counsel.

SHPS64EBUFF-TRSH95-06429,
SHC64AIW-TRSH09-04904 & 06429
SHP01F7DOJ-SHP099- 06429, 04938, 06427, 05216 & 06429
SHCO011JLPT-04603
SHPS011SSAD-04603
SHPP011SSIT-04603

ATTACHMENTS: Recommendation Memo, Copy of Contract No. 150129, Vendor Pricing

ANALYST KATHY NASWORTHY **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TONY DAVIS, DIRECTOR OF POLICE SERVICES

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING — DATE: 8/11/2016

Teresa R. Eichner OTHER

ACTION OF AWARDING AUTHORITY DATE 8/14/16

MK

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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