SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to extend the subject piggyback contract with Security Design, Inc. (COJ contract #10280) from November 29, 2023 through May 28, 2028 for as-needed repairs. Total not-to-exceed annual expenditure amount will be $2,500,000.00 per year for FY's 24, 25, 26, and 27, and $1,250,000.00 for FY 28 ($11,250,000.00 total). Total revised not-to-exceed award amount will be $17,438,832.00.

This award will be funded from various agency accounts, executed by formal contract amendment #8 through the Office of General Counsel, and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Supplier's Contract Extension Confirmation, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

(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 _____

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works

Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 630-CITY
www.coj.net

A NEW DAY.

MEMORANDUM

TO: **Dustin Freeman, Chief**
Procurement Division

THRU: **Nina Sickler, P.E., Director**
Department of Public Works

FROM: **Roy Birbal, Chief**
Public Buildings Division

SUBJECT: **Extension request – Contract 10280, Bid # PSC-0384-17, PO71430-22**
Piggyback Security Design GSA Contract GS-07F-269AA for cell door system repairs
Request to extend and increase maximum indebtedness

DATE: **November 7, 2023**

The Public Buildings Division recommends approval to extend and increase the maximum indebtedness of PSC-0384-17 for Cell Door System Repairs at the Pre-Trial Detention Facility in the amount of $2,500,000.00 per year for FY's 24, 25, 26, and 27, and $1,250,000.00 for FY 28 ($11,250,000.00 total) for as needed repairs. The extension will be for the period of 11/29/2023-05/28/2028. The revised maximum indebtedness will be ~~$17,430,832.00~~ 17,438,832.00 DK

Funding will be encumbered as needed dependent on funding availability, the appropriate account and fiscal year. The increase in maximum indebtedness will be documented by the execution of Amendment No. 8 to City Contract 10280 through the office of General Counsel.

If you have any questions or need additional information, please contact Kelly Hooten at 904-255-4340.

Attachments: Copy of Certificate of Insurance

Previous Awards
Security Design GSA Agreement

PSC-0384-17 Piggyback GSA Contract #GS-07F-269AA for Law Enforcement, Security, Facilities Mgt., Etc.
Security Design, Inc. (Cornerstone)
POA-71430-22, Contract #10280

12/22/16	$	500,000.00	GGAC - Piggyback Award
02/08/18	$	600,000.00	Increase - February 2018
05/19/18	$	-	Extend through 5/28/23 (no increase)
09/20/18	$	400,000.00	Increase - September 2018
06/13/19	$	1,000,000.00	Increase - June 2019
01/10/20	$	688,832.00	Increase - January 2020
10/18/21	$	3,000,000.00	Increase - Ocotber 2021
04/27/23	$	-	Extend through 11/28/23 (no increase)
Pending	$	11,250,000.00	Extend through 5/28/28 ($2,500,000.00 per year x 4.5 years)
Total NTE	**$**	**17,438,832.00**	

Hooten, Kelly

From: Heather Lang <hlang@cornerstoneinc.com>
Sent: Wednesday, August 30, 2023 7:46 PM
To: Wright, Jeremy
Cc: Jerry Riggs; Travis Lightle; Hooten, Kelly; Mindy Miller; Jennifer Turner
Subject: Cornerstone GSA Contract Extended

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Mr. Wright,

I would like to express my heartfelt gratitude for your continued partnership and support of our company over the years. We have renewed our GSA Contract since it was set to expire this year. The current contract end date is now May 28, 2028. I have provided a direct link that will bring you to our current listed contract on the GSA E-Library website. We did just have a modification approved by GSA to increase some of the product's pricing. After GSA approves a modification, it takes a few days for the PDF Contract file to update online.

https://www.gsaadvantage.gov/ref_text/GS07F269AA/0YMA21.3UCMWP_GS-07F-269AA_20230823.PDF

I will email you the updated Contract file as soon as it becomes available online. Please know that our team is always available to support you in any way we can. Whether you have questions or concerns we are here to assist you. Your satisfaction is of utmost importance to us. We are truly grateful for the opportunity to work with you and look forward to many more years of continued business.

Please feel free to reach out to me directly if you have any questions or need further assistance. Thank you once again for being a valued partner of Cornerstone Detention Products.

With deepest appreciation,

CORNERSTONE
CELEBRATING 25 YEARS

Heather Lang

V.P. of Customer Relations

DIRECT 256.560.4245

CELL 256.431.9812

EMAIL hlang@cornerstoneinc.com

Confidentiality Notice: The information contained in this e-mail and any attachments are intended for the named recipient only and may be legally privileged and include confidential information. If you are not the intended recipient, be aware that any disclosure, distribution or copying of this e-mail or its attachments is prohibited. If you have received this e-mail in error, please notify the sender immediately by return e-mail and permanently delete this e-mail and any attachments.

CORNERSTONE

Date10/17/2023

To: Jeremy Wright

Phone: 904.255.4331

E-Mail: WrightJ@coj.net

From: Travis Lightle

Reference: Jacksonville Pre-Trial Per Diem and Hotel Reimbursement

This communication is to propose a new procedure going forward on existing and new GSA contracts between Cornerstone and the city of Jacksonville for work performed at Jacksonville Pre-Trial detention center. Currently under the existing maintenance contract and on previous renovation contracts, meals and incidentals have been submitted by the field staff on an expense report with receipts and reimbursed meals to the employee. Additionally, Cornerstone pays for the field staff's lodging, and these receipts are submitted to Jacksonville for reimbursement. Cornerstone proposes going forward, on all GSA contracts with the City of Jacksonville we implement a standardized reimbursement plan for per diem and lodging expenses for all Cornerstone employees working on GSA contracts. We request that we begin using the GSA's standard M&IE per diem rate of $59.00/day and continue the current process of Cornerstone paying for the employee's lodging and the City of Jacksonville reimbursing the lodging expense. For the employee to be eligible for the per diem and hotel travel expenses they must fall under the requirements of GSA and must live 100+ miles from the detention center and stay overnight. The employee will earn per diem on the travel day from their home to Jacksonville, the days they are onsite, and the travel day from Jacksonville to their home. Each employee inputs their per diem into their timesheet, so the report currently used as backup for hours worked onsite will reflect daily per diem and can be used to verify each employee receiving per diem. For verification, Cornerstone will provide a list of each employee's city and state of residence for eligibility to receive travel expenses. Any employee within the required range will not receive travel expenses.

Travis Lightle
Southeast Service and Supply Project Manager

20871 Sandy Road, Tanner, AL 35674
cornerstoneinc.com
(256) 355-2398

CORNERSTONE

GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*®, a menu-driven database system. The INTERNET address GSA *Advantage!*® is: GSAAdvantage.gov.

Multiple Award Schedule

Contract number: GS-07F-269AA

Contract period: 5/29/2023 TO 5/28/2028

SECURITY DESIGN, INC. DBA: CORNERSTONE DETENTION
2511 MIDPARK RD
MONTGOMERY, AL 36109-1407
(256) 560-4245

Web site: http://www.cornerstoneinc.com

Contract administration: Heather Lang
Email: hlang@cornerstoneinc.com

Business size: Small

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Price list current as of Modification #PS-0065 effective 08/23/23

*This is the MOST RECENTLY awarded Contractor Initiated Modification and does NOT include any Mass Modification

Prices Shown Herein are Net (discount deducted)

CUSTOMER INFORMATION

CORNERSTONE

1a. Table of awarded special item number(s):

SIN	TITLE
238910	Installation of Security Systems requiring construction
334290	Locks, Perimeter Security, Detection Systems, Misc. Alarms and Signals, Security Alarm and Signal Systems
541330L	Security System Integration, Design, Management, and Life Cycle Support
NEW	Introduction of New Supplies and Services related to Law Enforcement & Security Equipment
OLM	Order-Level Materials (OLM's)

3. Minimum order: $100

4. Geographic coverage (delivery area): CONUS, AK, PR, HI

5. Point(s) of production: USA

6. Discount from list prices or statement of net price: Government Net Prices (discounts already deducted.)

7. Quantity discounts: 50+ items/order, additional 2% discount (Integrated Security Inc's products only)

8. Prompt payment terms: 1%/ 10 days, Net 30

9. Foreign items: None

10a. Time of delivery: 30 Days ARO

10b. Expedited Delivery: 10 Days ARO

10c. Overnight and 2-day delivery: Consult with Contractor

11. F.O.B. point: Origin

12a. Ordering address:
SECURITY DESIGN, INC.
2511 MIDPARK RD
MONTGOMERY, AL 36109-1407

CORNERSTONE

12b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

13. Payment address(es):
SECURITY DESIGN, INC.
2511 MIDPARK RD
MONTGOMERY, AL 36109-1407

14. Warranty provision: Standard Commercial Warranty

15. Export packing charges: N/A

16. Terms and conditions of rental, maintenance, and repair: N/A

17. Terms and conditions of installation: N/A

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: N/A

18b. Terms and conditions for any other services: N/A

19. List of service and distribution points: N/A

20. List of participating dealers: N/A

21. Preventive maintenance: N/A

22. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): None

23. UEI: DPNJZ34JMEC5

SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend piggyback award for GSA Contract #GS-07F-269AA with Security Design Inc. (contract 10280), for Law Enforcement, Security, Facilities Management, Etc., through November 28, 2023 to continue necessary Cell Door System Repairs. Total award amount remains unchanged not-to-exceed $6,188,832.00.

This award is to be funded as needed dependent on funding availability to be executed by formal contract amendment (7) through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Previous Award(s)

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, 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: 4/27/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/27/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award for GSA Contract #GS-07F-269AA with Security Design Inc. (contract 10280) for Law Enforcement, Security, Facilities Management, Etc., in the amount of $3,000,000.00 for as needed repairs. Total revised award amount not-to-exceed $6,188,832.00.

This award is to be funded as needed dependent on funding availability to be executed by formal contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Previous Award(s)

ANALYST: BRYAN MATUS **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, 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 10/14/2021

Teresa R Eichner _____ OTHER _____
Michael Reed _____
Harry M Wil _____

ACTION OF AWARDING AUTHORITY DATE 10-18-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award for GSA Contract #GS-07F-269AA with Security Design Inc. (contract 10280) for Law Enforcement, Security, Facilities Management, Etc., in the amount of $688,832.00 for as needed repairs. Total revised award amount not-to-exceed $3,188,832.00.

This award is to be funded by account: PWCP32EPB519-06505-PW0565-08 to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Four (4) Work Proposals, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
For - GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, 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: 1/9/2020

Teresa R Eriksen _____ OTHER: _____
Mitchell Rood _____
Joe R. McCaig _____

ACTION OF AWARDING AUTHORITY DATE 1/10/2020

MR APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award for GSA Contract #GS-07F-269AA with Security Design Inc. (contract 10280) for Law Enforcement, Security, Facilities Management, Etc., in the amount of $1,000,000.00 for as needed repairs. Total revised award amount not-to-exceed $2,500,000.00.

This award is to be funded by account: PWCP32EVP519-06505-PW0565-08 to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Previous Award(s)

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

CONCURRENCE BY: Roy Birbal, 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: 6/13/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/13/19

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: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award GSA Contract #GS-07F-269AA with Security Design Inc., for Law Enforcement, Security, Facilities Management, Etc., in the amount of $400,000.00 for as needed repairs. Total revised award amount not-to-exceed $1,500,000.00.

This award is to be funded by account: PWCP32EVP519-069505-PW0565-08 to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler MARILYN LAIDLER **RESPECTFULLY SUBMITTED** Greg Pease GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, 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: 9/20/18

Teresa R Eubanks _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 9/20/18

MR

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend piggyback award GSA Contract #GS-07F-269AA with Security Design Inc. dba Cornerstone Detention, for Law Enforcement, Security, Facilities Management, Etc. (contract #10280) from May 29, 2018 through May 28, 2023. Total estimated expenditure remains at $1,100,000.00.

This award is to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter, Insurance Certificate, GSA Contract Extension, Previous Award(s)

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

CONCURRENCE BY: **Roy Birbal, 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: 5-17-18

Teresa R Eichan _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 5/19/18

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: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award GSA Contract #GS-07F-269AA with Security Design Inc., for Law Enforcement, Security, Facilities Management, Etc., in the amount of $600,000.00 to cover cell door system repairs at the Pre-Trial Detention Facility. Total revised award amount not-to-exceed $1,100,000.00.

This award to be funded by account: PWCP32EVP519-069505-PW0565-08 to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Previous Award

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

CONCURRENCE BY: Roy Birbal, CFM, 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: 2/08/18

Teresa R. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/08/18

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: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback GSA Contract #GS-07F-269AA with Security Design Inc., for Law Enforcement, Security, Facilities Management, Etc., for cell door system repairs at the Pre-Trial Detention Facility. Period of Service from date of contract execution through May 28, 2018. Total award amount not-to-exceed $500,000.00.

This award to be funded by account: PWCP32EVP519-069505-PW-0565-08 to be executed by formal contract through the Office of General Counsel.

Attachments: Recommendation Memo, GSA Contract and pricing

BUYER: for MARILYN LAIDLER **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 Ø DATE: 12/22/16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/22/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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