SUBJECT: PIGGYBACK COUNTY OF VOLUSIA RFP#16-B-155JRD FOR PRISONER TRANSPORT SERVICES

BID #: PSC-0513-17 **OPEN DATE: 08/23/2016**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF EXECUTED CONTRACT THROUGH SEPTEMBER 25, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PIGGYBACK CITY OF COUNTY OF VOLUSIA RFP#16-B-155JRD

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend piggyback RFP#16-B-155JRD between the County of Volusia and Brevard Extraditions, Inc., dba U.S. Prisoner Transport to increase the award in the amount of $154,500.00 for the period ending September 25, 2019. The amount will be split $84,500.00 in FY18 and $70,000.00 in FY19. The increase is needed to cover the actual expenditures incurred for prisoner transportation. The revised total not to exceed expenditure amount for the initial period is $454,500.00, split $50,000.00 for FY17, $194,500.00 for FY-18 and $210,000.00 for FY-19.

Funding for this award will be encumbered by account SHCO011JLPT-03410, to be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Previous Award

ANALYST: Marleen Doran **RESPECTFULLY SUBMITTED**
Marleen Doran
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tammy Morris, Director of Department of Corrections

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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

05/16/18 13:33:32
Procurement Division

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Tammy Morris
Director of Department of Corrections

Subject: PSC-0513-17 – Piggyback County of Volusia RFP#16-B-155JRD for Prisoner Transport Services - Contract 10340

Date: May 11, 2018

We are requesting approval to amend PSC-0513-17 Piggyback County of Volusia RFP#16-B-155JRD for Prisoner Transport Services with Brevard Extraditions, Inc., dba U.S. Prisoner Transport to increase the award in the amount of $154,500.00 for the period ending September 25, 2019. The amount will be split $84,500.00 in FY18 and $70,000.00 in FY19. The increase is needed to cover the actual expenditures incurred for prisoner transportation. The revised total not to exceed expenditure amount for the initial period is $454,500.00, split $50,000.00 for FY17, $194,500.00 for FY18 and $210,000.00 for FY19, from funding source SHCO011JLPT – 03410. The invoices will be processed through contract payments. The contract amendment will be executed by the Office of General Counsel.

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

SUBJECT: PIGGYBACK COUNTY OF VOLUSIA RFP#16-B-155JRD FOR PRISONER TRANSPORT SERVICES

BID #: PSC-0513-17 **OPEN DATE: 08/23/2016**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF EXECUTED CONTRACT THROUGH SEPTEMBER 25, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PIGGYBACK CITY OF COUNTY OF VOLUSIA RFP#16-B-155JRD

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback RFP#16-B-155JRD between the County of Volusia and Brevard Extraditions, Inc., dba U.S. Prisoner Transport. The initial period of service is from date of contract execution through September 25, 2019 in the amount of $300,000.00 with two (2) one (1) year renewal options based on the County of Volusia's renewal. The not to exceed expenditure amount for the initial period is $50,000.00 in FY-17, $110,000.00 in FY-18 and $140,000.00 in FY-19.

Funding for this award will be encumbered by account SHPP011PR-05204, to be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Liability Insurance; Risk Approval; Master Agreement

ANALYST: _____ STEVEN BURAKOWSKI **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bill Clement, Chief of Budget & Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/5/17

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 6/05/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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