SUBJECT: **FIRE ALARM & SECURITY SYSTEMS MONITORING**

BID# SC-0509-15 OPEN DATE: **2015-09-09**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **23** NUMBER RECEIVED **5** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award with Atlantic Companies, Inc., in the amount of $330.00 (6 months @55.00) to add monitoring at 909 Haines Street. The revised annual expenditure amount will be $119,250.00, which includes $94,380.00 for monitoring (143 @ $55.00/month) and $25,200.00 remains unchanged for trouble calls. Total revised estimated expenditure amount not-to-exceed $428,725.00.

This award to be funded by account: PWPB5A1SE-03405 to be encumbered by Purchase Order.

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, Acting 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 _____

FORM GB-108, Revised 12/2007

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 630-5401
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: **Gregory W. Pease, Chief**
Procurement Division

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

FROM: **Roy Birbal, Acting Chief**

DATE: **April 18, 2017**

SUBJECT: **SC-0509-15 FIRE ALARM & SECURITY SYSTEMS MONITORING – AMENDMENT TO ADD LOCATION**

The Public Buildings Division recommends approval to amend the contract for Fire Alarm & Security Systems Monitoring. This amendment will add monitoring for a new location, 909 Haines Street in the amount of $330.00 (6 months @ $55.00).

The revised annual amount will become $119,250.00 - $94,~~050.00~~ 38,000 for monitoring (143 @ $55.00/month) and $25,200.00 for trouble calls. The amended not-to-exceed total expenditure through October 28, 2017, will be $428,725.00. This will be encumbered by individual purchase orders using Account No. PWPBSA1SE-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 633-4065.

JPP:rb

Attachments: Proposal
Previous Awards

Cc: Dennis Greene, Facility Manager
Chelsey Renfroe, Procurement Analyst
Trina Serrano, Contract Administrator
Ann Brackin, Public Works Contracts Specialist

ab

FIRE SYSTEM
FIRE ALARM CATEGORY

COJ - JFRD STORAGE	**909 HAINES STREET JACKSONVILLE, FL 32206**		**4-12-17**
☒ORIGINAL	☐ ADD-ON	☐ REVISED	EMPLOYEE # SVC

* FIRE ALARM CONTROL PANEL
* SYSTEM CONTROL TOUCHPADS / ANNUNCIATOR
* VOICE EVACUATION CONTROL PANEL
* VOICE EVACUATION SPEAKER / STROBES
* SMOKE DETECTION SENSORS
* DUCT SMOKE DETECTION SENSORS
* PHOTOBEAM SMOKE DETECTION SENSORS
* HEAT DETECTION SENSORS
* MANUAL PULL STATIONS
* HORNS / STROBE LIGHTS
* STROBE LIGHTS
* HORNS
* MINI SOUNDERS
* L.E.D. ELEVATOR WARNING LIGHT
* SPRINKLER SYSTEM WATER FLOW TIE-IN
* SPRINKLER SYSTEM TAMPER TIE-IN
* LED ELEVATOR WARNING LIGHT

* **DENOTES EXISTING EQUIPMENT**

SPECIAL NOTES

* ONE 120 VOLT 20 AMP DEDICATED POWER CIRCUIT IS REQUIRED FOR SYSTEM POWER, OWNER PROVIDED.

***MONTHLY MONITORING FEE**	**$ 55.00**

FL 904-743-8444 **ATLANTIC COMPANIES JERRY GILL** **GA 912-264-8679**

PURCHASER **PRINT NAME** **DATE**

LIC. EF0001226 **LIC. LU405163** **LIC. EF20000570**

SUBJECT: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID #: SC-0509-15 OPEN DATE: 2015-09-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (23) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 01/14/16 to correct total expenditure amount it should be $309.475.00, not $390,475.00 as listed on award.

Recommend approval to utilize the First Renewal Option with Atlantic Companies, Inc., to continue providing Fire Alarm and Security Monitoring to include maintenance and repair services at various locations. The estimated annual expenditure amount will be $118,920.00, which includes $93,720.00 for monitoring (142 @$55.00/month) and $25,200.00 for trouble calls (no calls are to exceed $500.00). Total revised estimated expenditure in the amount not-to-exceed $428,395.00. Period of Service will from October 29, 2016 through October 28, 2017, with three (3) one (1) year renewal options remaining.

This award to be funded by account: PWPB5A1SE-03406- to be encumbered by Purchase Order.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

This award 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 work herein. A written notification will be provided in the event funds are appropriated.

BUYER: Marilyn Laidler MARILYN LAIDLER

RESPECTFULLY SUBMITTED Sor 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: 8-25-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/25/16

MK 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: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID# SC-0509-15 OPEN DATE 2015-09-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 23 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Atlantic Companies in the amount of $120,000 00 for the installation of new devices for third party remote monitoring Total revised estimated not to exceed expenditure in the amount of ~~$890,475.00~~ $309,475.00

Funding Source PWCP322PB519-06505 PW0677 01 To be encumbered by purchase order

Attachments Recommendation Memo, Vendor Quote and Previous Award

BUYER: ANNETTE 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING DATE

OTHER

ACTION OF AWARDING AUTHORITY DATE 5/14/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

SUBJECT: FIRE ALARM & SECURITY SYSTEMS MONITORING

BID# SC-0509-15 OPEN DATE: 2015-09-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 23 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Atlantic Companies in the amount of $120,000.00 for the installation of new devices for third party remote monitoring. Total revised estimated not to exceed expenditure in the amount of $390,475.00.

Funding Source: PWCP322PB519-06505-PW0677-01 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Award

BUYER: ANNETTE 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 1-14-16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE: 1/14/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

FORM GB-108, Revised 12/2007

SUBJECT: **FIRE ALARM & SECURITY SYSTEMS MONITORING**

BID# SC-0509-15 OPEN DATE: **2015-09-09**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **23** NUMBER RECEIVED **5** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder, Atlantic Companies, to provide fire alarm and security systems monitoring for the City of Jacksonville. Period of service is for one (1) year from date of award in the not to exceed expenditure amount of $189,475.00: $94,380.00 ($7,865.00/month) plus the initial cost of transceivers in the amount of $95,095.00.

Funding Source: PWPB5A1SE-03406 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY 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 _____ DATE: 10-29-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 10/19/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-108, Revised 12/2007

SC-0509-15	Atlantic Companies, Inc.	
10/29/2015	$189,475.00	Award
1/14/2016	$120,000.00	Increase
8/25/2016	$118,920.00	1st Renewal Option
Pending	$330.00	Increase adding location 909 Haines St

$428,725.00 Total Award

QWS3270X 4/21/2017 1:32 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/21/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 1:32 PM

FISCAL MO/YEAR : 07 2017 CURRENCY CODE :
INDEX CODE : PWPB5A1SE SECURITY - GUARD / ADT
SUBOBJECT : 03405 SECURITY/GUARD SERVICE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,971,989.30	1,971,989.30
EXPENDITURES	145,670.78	935,144.30	935,144.30
ENCUMBRANCES	-146,364.46	1,016,676.94	1,016,676.94
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	693.68	20,168.06	20,168.06

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED