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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor
Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE

May 4, 2018

MEMORANDUM

TO: Gregory W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: PSC-0384-17 / City of Jacksonville Contract 10280
Piggyback Security Design, Inc. GSA Contract GS-07F-269AA
Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/Disaster Response.
Request for extension of Bid PSC-0384-17 and City Contract 10280

Bid PSC-0384-17 and City Contract 10280 piggyback GSA Contract GS-07F-269AA for the purpose of Cell Door System Repairs at the Pre-Trial Detention Facility. Both Bid PSC-0384-17 and City Contract 10280 are currently scheduled to expire May 28, 2018.

Security Design, Inc. d/b/a Cornerstone Detention has secured an extension of GSA Contract GS-07F-269AA effective May 29, 2018 through and including May 28, 2023 per the attached amendment.

The Public Buildings Division recommends approval to extend the aforementioned Bid and City Contract in order to continue piggybacking on GSA Contract GS-07F-269AA effective May 29, 2018 through and including May 28, 2023.

The extension of Bid PSC-0384-17 and City Contract 10280, if approved, will be documented by formal Contract Amendment through the Office of General Counsel.

No funding is being requested at this time. The revised award amount remains at a not-to-exceed amount of $1,100,000.00.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have questions or need additional information regarding this request, please contact Jim Lange at (904) 255-4340.

Attachments: Vendor's Letter to Extend
Certificate of Insurance
Amendment to GSA Contract GS-07F-269AA
Last Award Copy

cc: Ann Brackin, Public Works Contracts and Finance Manager
Marilyn Laidler, Purchasing Analyst
Jim Lange, Contract Administration Coordinator

ab

CORNERSTONE

Norment AIRFITEQ trentech ECS ENGINEERED CONTROL SYSTEMS EO Integrated Systems, Inc.

May 1, 2018

City of Jacksonville
Attention: Mr. Jim Lange, Coordinator
Contract Administration
555 West 44th Street
Jacksonville, FL 32208

RE: Extension of GSA Contract GS-07F-269AA / Bid PSC-0384-17
City Contract 10280

Dear Mr. Lange:

This is to inform you that our **GSA Contract GS-07F-269AA** (Security Design, Inc. dba Cornerstone Detention), which was scheduled to expire May 28, 2018, has been extended per the attached Amendment effective May 29, 2018 through and including May 28, 2023.

We are agreeable to extending the City of Jacksonville the opportunity to extend Bid PSC-0384-17 and City Contract 10280 effective May 29, 2018 through and including May 28, 2023 under the same Terms and Conditions.

If additional information is needed, please contact me at your convenience.

Very truly yours,
Security Design, Inc. dba Cornerstone

Donald M. Rochon, CPP, SET, CDT, CVI, CHS
President

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/28/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
MCGRIFF, SEIBELS & WILLIAMS, INC
P.O. Box 10265
Birmingham, AL 35202

CONTACT NAME: Shanna Sibley
PHONE (A/C, No, Ext): 800-476-2211 FAX (A/C, No):
E-MAIL ADDRESS: ssibley@mcgriff.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Liberty Mutual Fire Insurance Company	23035
INSURER B : Liberty Insurance Corporation	42404
INSURER C : The First Liberty Insurance Corporation	33588
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Cornerstone Detention Products, Inc
14000 Hwy 20
Madison,, AL 35756

COVERAGES CERTIFICATE NUMBER: 3ZAL6D4E REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			TB2-Z91-453564-067	06/30/2017	06/30/2018	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
	X Per Proj Agg as req by contract						MED EXP (Any one person)	$ 5,000
	X $5,000 ded Prop Damage						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
C	AUTOMOBILE LIABILITY			AS6-Z91-453564-027	06/30/2017	06/30/2018	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
	X Hired PD Limit: $50,000						Comp/Coll ded	$ 2500
B	UMBRELLA LIAB X OCCUR			TH7-Z91-453564-057	06/30/2017	06/30/2018	EACH OCCURRENCE	$ 1,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 1,000,000
	DED RETENTION $ 10,000							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCZ91453564086	06/30/2017	06/30/2018	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
								$
								$
								$
								$
								$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Jacksonville and City's members, officials, officers, employees and agents are included as Additional Insured(s) on a primary and non-contributory basis by the General Liability, Automobile Liability and Umbrella Liability policies if required by written contract. A Waiver of Subrogation is included by the General Liability, Automobile Liability, Workers' Compensation & Employers Liability and Umbrella Liability policies in favor of the aforementioned Additional Insured(s) if required by written contract. A 30 day Notice of Cancellation is included by the General Liability, Automobile Liability, Workers' Compensation & Employers Liability and Umbrella Liability policies in favor of the Certificate Holder if required by written contract.

CERTIFICATE HOLDER

City of Jacksonville
Attn: Chief of Risk Management
117 W. Duval Street, Suite 33
Jacksonville, FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code			Page of Pages 1 | 2
Amendment/Modification No. PO-0016	3. Effective Date: May 29, 2018	4. Requisition/Purchase Req. No.	5. Project No. (If Applicable) 84

6. Issued By:

General Services Administration
FAS, Greater Southwest Acquisition Center (7FC)
819 Taylor Street, Rm 6A06
Fort Worth, TX 76102

7. Administered By: (If Other)

GSA/FAS/QV0CE
401 WEST PEACHTREE ST
ATLANTA, GA 30308

8. Name and Address of Contractor (No. Street, County, State and Zip Code)

SECURITY DESIGN, INC.
12700 31 MILE RD

WASHINGTON, MI 480951418

	9A Amendment of Soliciation No:
	9B. Dated (See Item 11)
X	10A. Modification of Contract/Order No. GS07F269AA
	10B. Dated (See Item 13) May 29, 2013

Code | Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [ ] is extended [ ] is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Type of contract modifications: Unilateral
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) See Block 13 Notes...

E. **IMPORTANT:** Contractor [ ] is not [X], is [ ] required to sign this document and return, ___ copies to the issuing office.

14. DESCRIPTION OF MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The above numbered contract, awarded under Schedule 084 - Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/Disaster Response is modified as indicated below.

a. The option is hereby exercised to extend the term of the contract. The period of performance is from May 29, 2018 to May 28, 2023.

b. The pricing during this option period (unless modified IAW other contract terms) will

Continue next page...

15A. NAME AND TITLE OF SIGNER (Type or Print) GSA Initiated Mod		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Lisa K. Yale	
15B. CONTRACTOR/OFFEROR *Signature Not Required* (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By *Signed electronically* See above (Signature of Contracting Officer)	16C. DATE SIGNED Apr 24, 2018

Continuation of Description...

be based on the following approved price list(s):

Verbatim Extract of SDI Commercial Price List effective 01/01/2018 - Mod PO-0018 and PO-0019
Verbatim Extract of SDI Commercial Price List effective 07/01/2017 - Mod PO-0015

c. The price discount relationships remain as follows:

Professional Service/Labor Categories under SIN s 246-51, 246-60-1, and 246-1000:

Security Design, Inc. s Most Favored Customer (MFC) and Basis of Award (BOA) for the Professional Labor Categories is "All Commercial Customers". The price/discount relationship between the Government and the MFC for the service/labor categories under SIN s 246-51, 246-60-1, and 246-1000 will never be less favorable to the Government than at the time of award, that is: For the life of the contract, the Government s basic discount will never be less than 20% and will always be at least 20% greater than the 0% basic discount granted to the MFC, which is All Commercial Customers.

Products under SIN 246-43

Security Design, Inc. dba Cornerstone Detention Product, Inc. s Most Favored Customer (MFC) and Basis of Award (BOA) for products is "ITC Corp". The price/discount relationship between the Government and the MFC for products under SIN 246-43 will never be less favorable to the Government than at the time of award, that is: For the life of the contract, the Government s basic discount will never be less than 20% and will always be at least 2% greater than the 18% basic discount granted to the MFC, which is ITC Corp.

Products under SIN s 246-36 and 246-20-4

Security Design, Inc. s Most Favored Customer (MFC) and Basis of Award (BOA) for products under SIN s 246-36 and 246-20-4 is "Jails, Prisons, & Detention Facilities". The price/discount relationship between the Government and the MFC for the products under SIN s 246-36 and 246-20-4 will never be less favorable to the Government than at the time of award, that is: For the life of the contract, the Government s basic discount will never be less than 20% and will always be at least 2% greater than the 18% basic discount granted to the MFC, which is Jails, Prisons, & Detention Facilities.
d. The Economic Price Adjustment (EPA) Clause 552.216-70 applies to all items on this contract.

e. The current terms and conditions in effect for this option period are as follows:

Basic Discount: 20%
Prompt Payment Terms: 1% 10 days; Net 30 days
Quantity Volume Discount: None for services. Products: Additional 2% when 50 items are purchased.
Normal Delivery: As negotiated as the Task Order Level for services. SIN 246-43: 30 days ARO. SIN s 246-36 and 246-20-4: 10 - 30 days ARO.
Expedited Delivery: Contact Contractor
FOB Terms: N/A to Services. Products: Origin.
Minimum Order $100
Warranty: N/A to Services. Products: SCW.
Minimum Order: $100

Continuation of Description...

f. This modification incorporates the re representation of size status (FAR 52.212-3(c) into this contract.

g. The Industrial Funding Fee (IFF) is a separate collection mechanism and any increase or decrease in the fee does not change the price discount relationship stated above. The current IFF is .75% and should be calculated as follows:

Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: ($100,000 / 0.9925) = $100,755.67

This modification is issued at no cost to either party.

All other terms and conditions remain in effect as originally accepted or subsequently changed by modification.

Block 13 Notes

Block 13.D:

Clause I-FSS-163, Option to Extend the Term of the Contract (Evergreen)

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 L[illegible] Curry
Under Authority of
Executive Order No. 2015-05