SINGLE SOURCE AWARD **BID # SS-0555-17**

Subject: Annual Support Services for Federal APD Parking Control & Revenue Systems

Department: Downtown Investment Authority/Parking Facilities

Description of Purchase:
Recommend approval to increase award to Florida Door Control of Orlando, Inc., in the amount of $17,667.58, for the purchase of a scan card reader and ADA dual swing operator. The total revised award not-to-exceed $150,413.87.

Funding for this award to be encumbered by account DIPP412PGLG-04603, to be executed by purchase order(s).

Single Source Award To: Florida Door Control of Orlando, Inc.

Price Justification: See Attached

Total Award: $150,413.87 **Requisition #** N/A

Attachments: Agency Memo; Vendor Quotes; Previous Awards

Certification as to Single Source: Robert Carle, Public Parking Officer, Office of Public Parking

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED_____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 4/2017

City of Jacksonville, Florida

ONE CITY. ONE JACKSONVILLE.

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

March 28, 2018

MEMORANDUM

To: Gregory Pease, Chief, Procurement Division

From: Robert Carle, Parking Officer, Office of Public Parking

Re: Single Source Award BID # SS-0555-17 Increase Request to Include Additional Funding for Customer Stairwell Access Scan Card System Installation & ADA Swing Operator – Florida Door Control of Orlando Inc. Annual Support Serviced for Federal APD Parking Control & Revenue systems

The Office of Public Parking requests an increase the annual maximum expenditure to Award # SS-0555-17. The total additional amount requested is $17,667.58. This would increase the annual maximum expenditure to $150,413.87. There are two (2) separate requests being submitted:

1. Scan Card Reader - The reason for this request is to install a scan card reader system which would provide paid parking customer after-hours stairwell access from Duval St. to the second floor of the Duval Street Garage. This system would also help prevent unauthorized access to the garage.

2. ADA Dual Swing Operator – The reason for this request is to provide an additional ADA enhancement requested to install a push button access feature to the doors that enter into and exit from the Duval Street elevator lobby to Duval Street. This feature would automatically open and close the doors to the elevator lobby which would allow wheel chair users easier access.

Funding for this increase will be provided from DIPP412PGLG - 04603.

Your consideration of this recommendation for the respective award would be greatly appreciated.

Attachment: Single Source Award BID # SS-0555-17

Florida Door Control of Orlando Inc. Quote Dated 03-14-18 (Scan Card Reader- $12,568.33)

Florida Door Control of Orlando Inc. Quote Dated 03-14-18 (ADA Swing Operator - $5,099.25)

SUMMARY OF VALUES

Florida Door Control of Orlando, Inc.
100 N. Hogan Street
Jacksonville, FL 32202
1-800-321-6487 (FL Only) (904) 355-0979
FAX: 904-355-1230 Email: tlhauser@bellsouth.net

PROPOSAL SUBMITTED TO		PHONE	DATE
City of Jacksonville		904-630-4990	03-14-18
STREET 231 E. Forsyth Street, Room 450		FAX 904-630-2901	
CITY, STATE and ZIP CODE Jacksonville, FL 32202		JOB LOCATION Library Garage Upgrades	
ATTENTION: Robert Carle	DATE OF PLANS	Proposal Number	Client Email: rcarle@coj.net

All material is guaranteed to be as specified. All work to be completed in a workmen like manner according to standard practices. Any alteration or deviation from specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within **45 days**.

Ted L. Hauser cell 904-219-7230

Signature:_____

			Price Each	Extended
1	EA	Nabco 710 Dual Swing ADA Operator	$2,487.79	$2,487.79
2	EA	Handicaped Pushbutton	$326.27	$652.54
1	EA	Lock Interface Module	$203.92	$203.92
		Total Equipment		**$3,344.25**
		Shipping		**$225.00**
		One Year Warranty, Travel & Labor		**$1,530.00**
		Total		**$5,099.25**
		Power to ADA Operator by others		
		Fire Interface by others		

Note: The above price includes installation, materials, warranty and freight charges.
All Permits by others.

Acceptance of Proposal- The above prices, specification and conditions are satisfactory and are hereby accepted
You are Authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:_____ Signature:_____

SUMMARY OF VALUES

Florida Door Control of Orlando, Inc.
100 N. Hogan Street
Jacksonville, FL 32202
1-800-321-6487 (FL Only) (904) 355-0979
FAX: 904-355-1230 Email: tlhauser@bellsouth.net

PROPOSAL SUBMITTED TO	PHONE	DATE
City of Jacksonville	904-630-4990	03-14-18
STREET: 231 E. Forsyth Street, Room 450	FAX: 904-630-2901	
CITY, STATE and ZIP CODE: Jacksonville, FL 32202	JOB LOCATION: Library Garage Upgrades	

ATTENTION:	DATE OF PLANS	Proposal Number	Client Email:
Robert Carle			rcarle@coj.net

All material is guaranteed to be as specified. All work to be completed in a workmen like manner according to standard practices. Any alteration or deviation from specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within **45 days**.

Ted L. Hauser cell 904-219-7230

Signature:_____

			Price Each	Extended
2	EA	Passport 360, Base Pkg.	$1,223.51	$2,447.01
1	EA	AWID Sentinel-Prox Reader	$161.50	$161.50
1	EA	Magstripe, Track II pkg. Grille	$2,447.01	$2,447.01
1	EA	Conduit	$652.54	$652.54
1	EA	Request-to-Exit (Motion)	$130.51	$130.51
1	EA	SDC Magnetic Lock W/Door Switch	$415.99	$415.99
1	EA	Securitron Push Button w/Timer	$130.51	$130.51
1	EA	Labor to Run Lock Power to Fire Control Room	$81.57	$81.57
1	EA	Misc Parts	$244.70	$244.70
		Total Equipment		**$6,711.33**
		Shipping		**$75.00**
		One Year Warranty, Travel & Labor		**$5,782.00**
		Total		**$12,568.33**

Note: The above price includes installation, materials, warranty and freight charges.
All Permits by others.

Acceptance of Proposal- The above prices, specification and conditions are satisfactory and are hereby accepted
You are Authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:_____ Signature:_____

From Date 3-21-06

Visit us on the Web: www.fdc.com

SINGLE SOURCE AWARD **BID # SS-0555-17**

Subject: Annual Support Services for Federal APD Parking Control & Revenue Systems

Department: Downtown Investment Authority/Parking Facilities

Description of Purchase:
Recommend approval to increase award to Florida Door Control of Orlando, Inc., in the amount of $10,000.00, to provide gate arm assemblies for the new Lot X. The total revised award not-to-exceed $132,746.29.

Funding for this award to be encumbered by account DIPP412PGEB-04603, to be executed by purchase order(s).

Single Source Award To: Florida Door Control of Orlando, Inc.

Price Justification: See Attached

Total Award: $132,746.29 **Requisition #** N/A

Attachments: Agency Memo; Previous Awards

Certification as to Single Source: Robert Carle, Public Parking Officer, Office of Public Parking

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner
CHAIRMAN

2/08/18
DATE

ACTION OF AWARDING AUTHORITY

APPROVED _____ **DISAPPROVED** _____ **DATE:** 2/08/18

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 4/2017

SINGLE SOURCE AWARD

BID # SS-0555-17

Subject: Annual Support Services for Federal APD Parking Control & Revenue Systems

Department: Downtown Investment Authority/Parking Facilities

Description of Purchase:
Recommend approval to increase award to Florida Door Control of Orlando, Inc. to provide gate arm and operating system repairs from damage caused during Hurricane Irma. Total requested increase not to exceed $48,427.00, for a total award not-to-exceed $122,746.29.

Funding for this award to be encumbered by account DIPP165-03410 Grant: AFA017-02, to be executed by purchase order(s).

Single Source Award To: Florida Door Control of Orlando, Inc.

Price Justification: See Attached

Total Award: $122,746.29 **Requisition # N/A**

Attachments: Agency Memo; Vendor Forms; Previous Award

Certification as to Single Source: Robert Carle, Public Parking Officer, Office of Public Parking

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 10/26/17

ACTION OF AWARDING AUTHORITY

APPROVED **DISAPPROVED** **DATE:** 10/26/17

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 4/2017

SINGLE SOURCE AWARD

BID # SS-0555-17

Subject: Annual Support Services for Federal APD Parking Control & Revenue Systems

Department: Downtown Investment Authority/Parking Facilities

Description of Purchase: Recommend approval of single source award to Florida Door Control of Orlando, Inc. to provide parking facility equipment and software maintenance service for the period of October 1, 2017 through September 30, 2018. Total estimated expenditure not to exceed $74,319.29. Services are for the following locations:

Name of Location	Address	Annual Cost	Funding Source
Main Office	231 E. Forsyth St Rm 450	$2,060.88	DIPP412AD-04603
Ed Ball Garage	214 N. Hogan Street	$10,980.22	DIPP412PGEB-04603
Forsyth Lot	11 East Forsyth Street	$2,035.03	DIPP412PLFS-04603
Yates Garage	200 East Adams Street	$9,942.07	DIPP412PGYB-04603
Water Street Garage	541 Water Street	$22,342.61	DIPP412PGWS-04603
Ocean Lot	107 Independent Drive	$427.63	DIPP412PLJEA-04603
Library Garage	33 West Duval Street	$15,930.85	DIPP412PGLG-04603
Emergency Repair	All Facilities	$10,600.00	DIPP412PGEB-04603

Funding for this award to be executed by purchase order.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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 that funds are appropriated.

Single Source Award To: Florida Door Control of Orlando, Inc.

Price Justification: See Attached

Total Award: $74,319.29

Requisition # N/A

Attachments: Single Source Form; Agency Memo; Previous award; Vendor Quote

Certification as to Single Source: Robert Carle, Public Parking Officer, Office of Public Parking

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Steven Burakowski

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 7/28/17

ACTION OF AWARDING AUTHORITY

APPROVED _____ DISAPPROVED _____ DATE: 7/29/17

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 4/2017

QWS3270X 3/29/2018 1:41 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/29/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:41 PM

FISCAL MO/YEAR : 06 2018 CURRENCY CODE :
INDEX CODE : DIPP412PGLG GARAGE - LIBRARY, WEST DUVAL STREET
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	66,938.60	66,938.60
EXPENDITURES	5,027.22	32,134.39	32,134.39
ENCUMBRANCES	-5,027.22	7,746.05	7,746.05
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	27,058.16	27,058.16

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

G014 - RECORD FOUND