PROPRIETARY AWARD **BID # SP-0484-16**

Subject: Preventative Maintenance Services for Andover Control System – Main Library & Jake Godbold Building

Department: Public Buildings
Description of Purchase: Recommend approval to increase proprietary award to Facility Automation Solutions, Inc. in the amount of $26,128.00 for maintenance and repairs of the Andover Control System at the Jacksonville Main Library and at the Jake Godbold Building. Total revised estimated expenditure amount not-to-exceed $104,512.00. Period of Service to remain through May 11, 2017.

Funding Source: PWPB5A1MAPR-03410F– To be encumbered by purchase order

Proprietary Award To: Facility Automation Solutions, Inc.

Price Justification: See Attached

Total Award: $104,512.00 Requisition # 190481 PO-607410

Attachments: Recommendation Memo, Previous Award

Certification as to Proprietary Source: Luis F. Flores, Chief, Public Buildings Division

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

Marilyn Laidler
Analyst: Marilyn Laidler
SBA

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-114, Revised 12/2007

PUBLIC BUILDINGS DIVISION

Jacksonville
Where Florida Begins.

October 17, 2016

MEMORANDUM

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

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

FROM: **Luis F. Flores, Chief**
Public Buildings Division

SUBJECT: **SP-0484-16 FACILITY AUTOMATION SOLUTIONS, INC.**
INCREASE IN FUNDING FOR MAINTENANCE & REPAIRS

The Public Buildings Division recommends approval to increase funds in the amount of $26,128.00 for maintenance and repairs of the Andover Control Systems at the Main Library and Jake Godbold building.

Division of funds will be $20,708.00 for the Main Library and $5,420.00 for the Jake Godbold building in accordance with Bid # SP-0484-16 for the period ending May 11, 2017.

Revised estimated not to exceed expenditure: $104,512.00

Funding Source: PWPB5A1MAPR-03410F
Purchase Order: 607410

Your assistance in concurring with this recommendation would be appreciated. If you have any questions or concerns regarding this matter, please contact Jim Lange at 904-633-4070.

Attachments: Previous Award

cc: Sharon Bryant Dallas, Manager of Purchasing Services-Assistant Manager
Jim Lange, Contract Administration Coordinator

✓
N2

PROPRIETARY AWARD BID # SP-0484-16

Subject: Preventative Maintenance Services for Andover Control System – Main Library & Jake Godbold Building

Department: Public Buildings
Description of Purchase: Recommend approval of proprietary award to Facility Automation Solutions, Inc. to provide preventative maintenance services for the Andover Control System at the Jacksonville Main Library in the amount of $62,124.00, and at the Jake Godbold Building in the amount of $16,260.00. Period of service is for one (1) year from date of award. Total estimated not to exceed expenditure in the amount of $78,384.00.

Funding Source: PWPB5A1MAPR-03410F– To be encumbered by purchase order

Proprietary Award To: Facility Automation Solutions

Price Justification: See Attached

Total Award: $78,384.00 Requisition # 190481

Attachments: Proprietary Request Form, Vendor Quote and Previous Awards

Certification as to Proprietary Source: Luis F. Flores, Chief, Public Buildings Division

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

Analyst: Annette L. Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Jesse R. Eichner
CHAIRMAN

5/12/16
DATE

James R McCain

ACTION OF AWARDING AUTHORITY DATE: 5/12/16

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

FORM GG-114, Revised 12/2007

QWS3270X 10/21/2016 11:26 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/21/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 11:09 AM

FISCAL MO/YEAR : 01 2017 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410F CONTRACTUAL SERVICES-DOWNTOWN CORE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	229,000.00	229,000.00	229,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	47,871.16	47,871.16	47,871.16
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	181,128.84	181,128.84	181,128.84

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