SUBJECT: PIGGYBACK CITY OF MIAMI BEACH RFP# 2016-034-AK FOR FIRE AND POLICE ALARM BILLING SYSTEM

BID #: PSC-0403-17 **OPEN DATE: 03/07/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF EXECUTED CONTRACT THROUGH OCTOBER 25, 2018 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PIGGYBACK CITY OF MIAMI BEACH RFP# 2016-034-AK

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of three (3) one (1) year renewal options with PM AM Corporation to utilize the Fire and Police False Alarm Billing System. PM AM Corporation has agreed to renew at the same revenue rate (please see attached chart). The period of service is from October 26, 2018 through October 25, 2019.

This is a revenue generating contract. The PM AM Corporation will collect all revenues generated in accordance to the City of Jacksonville False Alarm Ordinance Chapter 168.

ATTACHMENTS: Recommendation Memo; Renewal Agreement; Vendor Memo, Previous Award

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Larry Schmidt, Chief of Personnel 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 _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

09/13/18 12:53:02
Procurement Division

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Larry Schmitt
Chief of Personnel Division

Subject: PSC-0403-17 – Piggyback City of Miami Beach with PM AM Corporation for Fire and Police False Alarm Billing System – RFP# 2016-034-AK (Contract 10238)

Date: September 12, 2018

We are recommending approval to utilize the first of three (3) one (1) year renewal options with PM AM Corporation for Fire and Police False Alarm Billing System for the period from October 26, 2018 through October 25, 2019. PM AM Corporation has agreed to renew at the same revenue rate indicated in the chart below. This is a revenue generating contract. The PM AM Corporation will collect all revenues generated in accordance to the City of Jacksonville False Alarm Ordinance Chapter 168.

The City's revenue share based on percentage of gross will be as follows:

Range of Collections Based on the Annual Collection Periods	City's Revenue Share (%)	PM AM Revenue Share (%)
$0 - $150,000.00	79%	21%
$150,001 - $300,000	85%	15%
$300,001 and above	90%	10%

Attached is a copy of Miami Beach renewal agreement and the concurrence from PM AM Corporation regarding. The contract amendment for the renewal will be executed through the Office of General Counsel.

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

MIAMIBEACH
Procurement Department, 1755 Meridian Avenue, 3rd Floor, Miami Beach, Florida 33139, www.miamibeachfl.gov, 305-673-7490

Submitted via E-mail to: dennisw@pmam.com

August 9, 2018

Dennis White
PM AM Corporation
5430 LBJ Fwy, Suite 370
Dallas, Texas 75240

Subject: **AGREEMENT PURSUANT TO REQUEST FOR PROPOSALS (RFP) NO. 2016-034-AK FOR FIRE AND POLICE FALSE ALARM BILLING SYSTEM.**

Dear Sir/Madam:

The current Agreement between the City of Miami Beach (the "City") and PM AM Corporation ("Contractor"), pursuant to RFP 2016-034-AK for fire and police false alarm billing system (the "Agreement"), expires on October 25, 2018. This letter serves as notification that the City Manager has approved a one (1) year renewal of the Agreement through October 25, 2019.

Therefore, the City seeks concurrence from the Contractor to renew the Agreement at the same terms, conditions, and pricing as set forth pursuant to the above-referenced RFP.

Please indicate your acceptance of the aforementioned renewal by executing below as indicated. Should you have any questions or need additional information please contact Febe Perez at 305-673-7490 or febeperez@miamibeachfl.gov

Thank you,

Alex Denis
Procurement Director

Please sign below as your acceptance and return this letter via email to:
febeperez@miamibeachfl.gov

Signature: _____

Printed Name: Pankaj Kumar

Title: Chief Executive Officer

Baines, Deidra B.

From: Pankaj Kumar - PM AM <PankajK@PMAM.com>
Sent: Thursday, September 06, 2018 6:51 PM
To: Baines, Deidra B.
Cc: Dennis White - PM AM; Greg Parks - PM AM
Subject: Re: PSC-0403-17 Piggyback City of Miami Beach RFP#2016-034-AK for Fire and Police Alarm Billing System

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Deidra,

Thanks for your email, we would like to renew the contract at the same terms and look forward to serve the county and it's citizens.

Pankaj Kumar | CEO | PM AM Corporation

+1 972 831 7401 | pankajk@pmam.com | www.pmam.com

NOTICE: *This message and any attachment(s) contained here are confidential and meant for the addressee only. If you have received this e-mail in error, please notify the sender immediately by return e-mail and delete it immediately as it may not be secure or error-free. Any views expressed in this message are those of the individual sender. All liability of PMAM Corporation or its subsidiaries/affiliates for any damages resulting from e-mail use is excluded*

Sent from my iPhone

On Sep 6, 2018, at 12:27 PM, Baines, Deidra B. <Deidra.Baines@jaxsheriff.org> wrote:

> Mr. Kumar,
>
> On January 19, 2017, PMAM Corporation was awarded Fire and Police False Alarm Billing System with the Jacksonville Sheriff's Office, City of Jacksonville, from the date of contract execution through October 25, 2018, with three (3) one (1) year renewal options. It is now time for the first renewal to be processed. If you wish to renew the award and contract with the City of Jacksonville with the same terms and conditions for the period from October 26, 2018, through October 25, 2019, please respond to this e-mail with a confirmation. Please let me know if you have any questions.
>
> Thanks,

Deidra Baines
Procurement Manager
Budget Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

SUBJECT: PIGGYBACK CITY OF MIAMI BEACH RFP# 2016-034-AK FOR FIRE AND POLICE ALARM BILLING SYSTEM

BID #: PSC-0403-17 **OPEN DATE: 03/07/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF EXECUTED CONTRACT THROUGH OCTOBER 25, 2018 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PIGGYBACK CITY OF MIAMI BEACH RFP# 2016-034-AK

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to piggyback City of Miami Beach RFP# 2016-034-AK between the City of Miami Beach and PM AM Corporation, to utilize the Fire and Police False Alarm Billing System. The period of service is from date of contract execution through October 25, 2018 with three (3) one (1) year renewal option based on the City of Miami Beach renewal.

This is a revenue generating contract.

ATTACHMENTS: Recommendation Memo; Contract; Risk Approval; Certificate of Liability

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

CONCURRENCE BY: Larry Schmidt, Chief of Personnel Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/19/17

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 1/19/17

MR APPROVED _____ DISAPPROVED _____

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

SIGNATURE OF AUTHENTICATION _____