SUBJECT: PIGGYBACK FOR LIFT STATION AND MAINTENANCE REPAIR

BID #: PSC-0179-18 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase piggyback award to U.S. Water Services Corporation, in the amount of $50,000.00 to add FY20 funding for as needed Lift Station Maintenance and Repair. Total revised award amount not-to-exceed $450,000.00.

The award is to be funded by various accounts and executed by contract amendment through Office of General Counsel and processed by individual releases against the master blanket.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER 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

DATE: **July 15, 2020**

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

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

FROM: **Roy Birbal, CFM, Chief**

SUBJECT: **U.S. Water Services Corporation**
PSC-0179-18 / City Contract 10439 – Lift Station Maintenance and Repair
Request to Amend and Increase Award

The Publics Buildings Division recommends approval to amend and increase award PSC-0179-18 to add FY20 funding in the amount of Fifty Thousand Dollars ($50,000.00) for as needed Lift Station Maintenance and Repair.

The total revised annual expenditure will be $150,000.00. The revised not to exceed amount will be $450,000.00.

Funding will be encumbered by individual releases against the master blanket, dependent on funding, the appropriate account and fiscal year. A formal contract amendment to City Contract 10439 will be executed through the Office of General Counsel.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or concerns regarding this matter, please contact Jeremy Wright at 904-255-4353.

Attachments:

- Prior Award

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

SUBJECT: PIGGYBACK FOR LIFT STATION AND MAINTENANCE REPAIR

BID #: PSC-0179-18 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded administratively on 05/09/18 to U.S. Water Services Corporation (contract #10439), in the amount of $50,000.00; Increased on 10/23/18 in the amount of $50,000.00; 1st Renewal option approved on 02/1/19 in the amount $100,000.00; Increased on 05/16/19 in the amount of $100,000.00.

Recommend approval to retroactive the period of service from January 20, 2020 to date of award.

Recommend approval to utilize the second and final renewal option to piggyback Volusia County Florida Contract Bid #16-B-11AK for Lift Station Maintenance and Repair with U.S. Water Services Corporation, in the annual amount of $100,000.00. Period of service will be from date of award through January 20, 2021. Total revised award amount not-to-exceed $400,000.00.

The award is to be funded by various accounts and executed by contract amendment through Office of General Counsel and processed by individual releases against the master blanket.

Attachments: Recommendation Memo, Volusia County Renewal Letter, Vendor's Agreement Letter, Vendor's Certificate of Insurance, Previous Award(s)

ANALYST: Marilyn Laidler **RESPECTFULLY SUBMITTED**
MARILYN LAIDLER
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 3 MEMBERS DISAPPROVING Ø DATE: 1/30/20

Teresa R Eilers OTHER:

Lilibeth Reed

James R McCain Jr.

ACTION OF AWARDING AUTHORITY DATE 1/31/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: PIGGYBACK FOR LIFT STATION AND MAINTENANCE REPAIR

BID #: PSC-0179-18 OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded administrativaly on 05/09/18 to U.S. Water Services Corporation (contract #10439), in the amount of $50,000.00; increased on 10/23/18 in the amount of $50,000.00; 1st Renewal option approved on 02/1/19 in the amount $100,000.00.

Recommend approval to increase piggyback award to U.S. Water Services Corporation, in the amount of $100,000.00, to add FY 19 funding for as needed Lift Station Maintenance and Repair. Total revised annual expenditure will be $200,000.00, for a total award amount not-to-exceed $300,000.00.

The award is to be funded by various accounts and executed by contract amendment through Office of General Counsel and processed by individual releases against the master blanket.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: 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 3 MEMBERS DISAPPROVING Ø DATE: 5/16/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/16/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

ADMINISTRATIVE AWARD
BID No.: PSC-0179-18

180430

DESCRIPTION OF GOODS/SERVICES:
Recommend approval to utilize the first renewal option to piggyback Volusia County Florida Contract Bid#16-B-11AK for Lift Station Maintenance and Repair to U.S. Water Services Corporation. Period of service will be from date of executed contract of January 21, 2019 through January 20, 2020 for annual expenditure amount of $100,000.00 with one (1) year renewal option remaining. The total estimated annual expenditure not to exceed $200,000.00.

FOR AGENCY/DEPARTMENT: Public Works/Public Buildings

PO NUMBER: N/A

NUMBER FIRMS SOLICITED: N/A **NUMBER FIRMS BIDDING:** N/A

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
In accordance of Sec.126.211 (e), Utilization of competitively procured governmental agreements.

RECOMMEND AWARD TO: U.S. Water Services Corporation

CONCURRENCE BY: Roy Bibal, CFM, Chief, Public Buildings Division.

PRICE: $100,000.00 **TERMS:** Net 30

REASON FOR NOT ACCEPTING LOW BID: N/A

Buyer

2/1/2019
Date

Asst. Manager of Purchasing Services

2/1/2019
Date

APPROVAL:

2/1/2019
Gregory Peeples, Chief, Procurement Division Date

ADMINISTRATIVE AWARD
BID No.: PSC-0179-18
Amendment

180430

DESCRIPTION OF GOODS/SERVICES:
Recommend approval of contract amendment to increase the award amount by $50,000.00 to U.S. Water Services Corporation (Contract No. 10439) for as needed Lift Station Maintenance and Repair from date of executed contract through January 20, 2019, with two (2) one (1) year renewal options. Total revised estimated annual expenditure not to exceed limit of $100,000.00.

Formal contract amendment will be executed through Office of General Counsel

FOR AGENCY/DEPARTMENT: Public Works/Public Buildings

PO NUMBER: N/A

NUMBER FIRMS SOLICITED: N/A **NUMBER FIRMS BIDDING:** N/A

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
In accordance of Sec.126.211 (a), Utilization of competitively procured governmental agreements.

RECOMMEND AWARD TO: U.S. Water Services Corporation

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings Division.

PRICE: $100,000.00 **TERMS:** Net 30

REASON FOR NOT ACCEPTING LOW BID: N/A

Buyer
10/11/2018
Date

Manager of Purchasing Svcs, Asst.
10/22/18
Date

APPROVAL:

Gregory Pease, Chief, Procurement Division 10/23/18 Date

ADMINISTRATIVE AWARD
BID No.: PSC-0179-18

DESCRIPTION OF GOODS/SERVICES:
Recommend approval to piggyback Volusia County Florida Contract Bid#16-B-11AK for Lift Station Maintenance and Repair to U.S. Water Services Corporation. Period of service will be from date of executed contract through January 20, 2019, with two (2) one (1) year renewal options. Estimated annual expenditure with not to exceed limit of $50,000.00.

FOR AGENCY/DEPARTMENT: Public Works/Public Buildings

PO NUMBER: N/A

NUMBER FIRMS SOLICITED: N/A **NUMBER FIRMS BIDDING:** N/A

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
In accordance of Sec.126.211 (a), Utilization of competitively procured governmental agreements.

RECOMMEND AWARD TO: U.S. Water Services Corporation

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings Division.

PRICE: $50,000.00 **TERMS:** Net 30

REASON FOR NOT ACCEPTING LOW BID: N/A

Buyer
5/8/2018
Date

Asst. Manager of Purchasing Services
5/8/2018
Date

APPROVAL:

Gregory Pace, Chief, Procurement Division Date 5/9/18