## REFERENCE AWARD BID # PSC-0110-16

Subject: PIGGYBACK- DCPS CONTRACT NO. ITB-022-16/JR ROOFING REPAIR

Department: PUB BLDGS

Description of Purchase: Recommend approval to utilize the third renewal option with McCurdy-Walden, Inc. (contract #9420-03), to continue piggybacking DCPS contract ITB-022-16/JR Roofing Repair, on an as needed basis. Period of Service will be from January 1, 2021 through December 31, 2021, with two (2) one (1) year renewal options remaining. Total estimated annual expenditure amount will be $1,000,000.00, for a revised award amount not-to-exceed $5,167,862.70.

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

Reference Award To: McCurdy-Walden, Inc.

Price Justification: See Attached

Total Award: $5,167,862.70 Requisition #N/A

Attachments: Recommendation Memo, DCPS Renewal Letter, Vendor Letter, Certificate of Insurance, Previous Award(s)
Roy Birbal, Chief, Public Buildings Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.

Marilyn Laidler

Buyer: MARILYN LAIDLER

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 _____

# City of Jacksonville, Florida

ONE CITY. ONE JACKSONVILLE.

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

November 4, 2020

**MEMORANDUM**

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

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

**FROM:** Roy Birbal, Chief

**SUBJECT:** PSC-0110-16 McCurdy Walden, Inc. Roofing Repair
Piggybacking Duval County Public Schools Contract ITB-022-16/JR Roofing Repair
Recommendation to utilize the third of five 1 year renewal options and increase the award

The Public Buildings Division recommends approval to utilize the third of five 1 year renewal options to continue piggybacking Duval County Public Schools (DCPS) Contract ITB-022-16/JR Roofing Repair with McCurdy-Walden, Inc. on an as needed basis for the period January 1, 2021 through December 31, 2021 with no change to Terms and Conditions.

It is also recommended that the maximum indebtedness be increased by One Million Dollars ($1,000,000.00) for a revised not-to-exceed amount of $5,167,862.70.

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 9420-03 will be executed through the Office of General Counsel.

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 904-255-4340.

Attachments: Previous Award
DCPS Official Notification of Third Renewal
Vendor Consent Letter
Vendor Certificate of Insurance

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

ab

**Duval County Public Schools**
Purchasing Services
1701 Prudential Drive
Jacksonville, FL 32207

www.duvalschools.org
PH: (904) 858-4848
FAX: (904)858-4868

DUVAL COUNTY
PUBLIC SCHOOLS

September 16, 2020

McCurdy-Walden, Inc.
5267 Commonwealth Avenue
Jacksonville, FL 32254

**RE: ITB-022-16/JR**

Dear Sir/Madam:

On Thursday, September 10, 2020, the Superintendent's designee of Duval County Public Schools renewed the contract for Roofing Repair (ITB-022-16/JR) with your company. This is your official notification of renewal. This is the third renewal option for the period of January 1, 2021 through December 31, 2021.

Please forward a copy of your insurance certificate as required per special condition #17 to the buyer, James Robinson. (Email and fax are both acceptable.)

Purchase orders will be issued for these services as required for the contract period indicated above. If you have any questions about this contract, please contact James Robinson at 904-858-4837.

Thank you for your interest in Duval County Public Schools.

*Terrence Wright*, Director
DCPS Purchasing Services

cc James Robinson
Rodney Roberts
Master Bid File

# McCURDY-WALDEN, INC

November 3, 2020

Public Works Department
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Re: Renewal of Contract
Piggy-back of the DCPS Annual Roofing Contract ITB-022-16/JR

To whom it may concern,

McCurdy-Walden is excited about continuing to offer the piggy-back of our DCPS Annual Roofing Contract ITB-022-16/JR to the City of Jacksonville Public Works Division for miscellaneous roofing and waterproofing for the 2021 calendar year. A copy of our current insurance certificate has been attached to this letter. Thank you again for the opportunity and we look forward to continuing to service the city of Jacksonville's roofing & waterproofing needs in the coming year.

Sincerely,

Mark Walden
President

CERTIFIED ROOFING CONTRACTOR CC C052493
5267 COMMONWEALTH AVE JACKSONVILLE, FLORIDA 32254
PHONE (904) 783-9000 FAX (904) 783-9011

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/16/2020

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 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
The Safegard Group Inc
100 Granite Drive, Suite 205
Media PA 19063

CONTACT NAME: Apurva Upadhyay, CRIS
PHONE (A/C, No, Ext): (610) 892-7688 FAX (A/C, No): (610) 892-7625
E-MAIL ADDRESS: aupadhyay@safegardgroup.com

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A: National Fire Ins Co of Hartford | 20478 |
| INSURER B: Continental Casualty Co. | 20443 |
| INSURER C: American Cas. Co. of Reading | 20427 |
| INSURER D: Travelers Property Casualty Co. of Ame | 25674 |
| INSURER E: | |
| INSURER F: | |

INSURED
McCurdy-Walden, Inc.
5267 Commonwealth Ave.
Jacksonville FL 32254

COVERAGES CERTIFICATE NUMBER: 20-21 Master 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<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER<br>POLICY X PRO-JECT LOC<br>OTHER | | | 5092136259 | 5/1/2020 | 5/1/2021 | EACH OCCURRENCE | $ 1,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ 500,000 |
| | | | | | | | MED EXP (Any one person) | $ 15,000 |
| | | | | | | | PERSONAL & ADV INJURY | $ 1,000,000 |
| | | | | | | | GENERAL AGGREGATE | $ 2,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG | $ 2,000,000 |
| | | | | | | | | $ |
| A | AUTOMOBILE LIABILITY<br>X ANY AUTO<br>ALL OWNED AUTOS<br>SCHEDULED AUTOS<br>X HIRED AUTOS<br>X NON-OWNED AUTOS | | | 5092136245 | 5/1/2020 | 5/1/2021 | COMBINED SINGLE LIMIT (Ea accident) | $ 1,000,000 |
| | | | | | | | BODILY INJURY (Per person) | $ |
| | | | | | | | BODILY INJURY (Per accident) | $ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| B | X UMBRELLA LIAB X OCCUR<br>EXCESS LIAB CLAIMS-MADE<br>DED X RETENTION $ 0 | | | 6012040625 | 5/1/2020 | 5/1/2021 | EACH OCCURRENCE | $ 5,000,000 |
| | | | | | | | AGGREGATE | $ 5,000,000 |
| | | | | | | | | $ |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A<br>If yes, describe under DESCRIPTION OF OPERATIONS below | | | 5092136262 | 5/1/2020 | 5/1/2021 | X PER STATUTE OTH-ER | |
| | | | | | | | E.L. EACH ACCIDENT | $ 1,000,000 |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | $ 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ 1,000,000 |
| D | Commercial Inland Marine<br>Contractors Equipment | | | QT-630-3N263170-TIL-20 | 5/1/2020 | 5/1/2021 | Leased/Rented Equipment | $200,000 |
| | | | | | | | Installation Floater | $280,000 |

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

RE: Piggybank of DCSB Roofing Repair Contract
City of Jacksonville, its members, officials, officers, employees and agents are included as additional insureds on a primary, non-contributory basis with regard to Commercial General Liability and Automobile Liability as it pertains to the named insured's operations in connection with the above captioned project where required by contract. Waiver of subrogation in favor of additional insureds applies to General Liability, Automobile Liability and Workers' Compensation where required by contract and allowable by law. 60 Day NOC Applies.

CERTIFICATE HOLDER

CBellavia@coj.net

City of Jacksonville
555 West 44th Street
Jacksonville, FL 32208

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

A. Upadhyay, CRIS/FFAC

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**REFERENCE AWARD** **BID # PSC-0110-16**

Subject: PIGGYBACK- DCPS CONTRACT NO. ITB-022-16/JR ROOFING REPAIR

Department: PUB BLDGS

Description of Purchase: Recommend approval to utilize the second renewal option with McCurdy-Walden, Inc. (contract #9420-03), to continue piggybacking DCPS contract ITB-022-16/JR Roofing Repair, on an as needed basis. Period of Service will be from January 1, 2020 through December 31, 2020, with three (3) one (1) year renewal options remaining. Total estimated annual expenditure amount will be $1,000,000.00, for a revised award amount not-to-exceed $4,167,862.70.

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

Reference Award To: McCurdy-Walden, Inc.

Price Justification: See Attached

Total Award: $4,167,862.70 Requisition #N/A

Attachments: Recommendation Memo, DCPS Renewal Letter, Vendor Letter, Certificate of Insurance, Previous Award(s)
Roy Birbal, Chief, Public Buildings Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.

Marilyn Laidler
Buyer: MARILYN LAIDLER

Gregory Pease, Chief
Procurement Division

*APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE*

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner
*CHAIRMAN*

12-5-19
*DATE*

ACTION OF AWARDING AUTHORITY DATE: 12/5/19

MR APPROVED BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-112, Revised 12/2007

**REFERENCE AWARD** **BID # PSC-0110-16**

Subject: PIGGYBACK- DCPS CONTRACT NO. ITB-022 16/JR ROOFING REPAIR

Department: PUB BLDGS

Description of Purchase: Recommend approval to amend and increase award with McCurdy-Walden, Inc. (contract #9420-03), in the amount of $167,862.70 for FY 19, due to purchase order releases being prematurely closed and reestablished under a new purchase order release. Total revised estimated annual expenditure amount will be $1,167,862.70, for a revised award amount not-to-exceed $3,167,862.70.

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

Reference Award To: McCurdy-Walden, Inc.

Price Justification: See Attached

Total Award: $3,167,862.70 Requisition #N/A

Attachments: Recommendation Memo, Previous Award(s)

Roy Birbal, Chief, Public Buildings Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 124.307.

Buyer: MARILYN LAIDLER

Gregory Pease, Chief
Procurement Division

*APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE*

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 3/28/19

ACTION OF AWARDING AUTHORITY DATE: 3/28/19

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 GB-112, Revised 12/2007

**REFERENCE AWARD** **BID # PSC-0110-16**

Subject: PIGGYBACK- DCPS CONTRACT NO. ITB-022-16/JR ROOFING REPAIR

Department: PUB BLDGS

Description of Purchase: Recommend approval to increase award with McCurdy-Walden, Inc. (contract #9420-03), in the amount of $750,000.00.00for FY 19 for as needed roofing repair projects. Total revised estimated annual expenditure amount will be $1,000,000.00, for a revised award amount not-to-exceed $3,000,000.00.

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

Reference Award To: McCurdy-Walden, Inc.

Price Justification: See Attached

Total Award: $3,000,000.00 Requisition #N/A

Attachments: Recommendation Memo, Previous Award(s)

Roy Birbal, Chief, Public Buildings Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.

Buyer: MARILYN LAIDLER

Gregory Pease, Chief
Procurement Division

*APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE*

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 3/11/19

ACTION OF AWARDING AUTHORITY DATE: 3/11/19

APPROVED DISAPPROVED

OTHER

Sam E. Mooa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 10 5-03

SIGNATURE OF AUTHENTICATION

FORM GM112 Revised 12/2007

**REFERENCE AWARD** **BID # PSC-0110-16**

Subject: PIGGYBACK- DCPS CONTRACT NO. ITB-022-16/JR ROOFING REPAIR

Department: PUB BLDGS

Description of Purchase: Recommend approval to utilize the first renewal option with McCurdy-Walden, Inc. (contract #9420-03), to continue piggybacking DCPS contract ITB-022-16/JR Roofing Repair, on an as needed basis. Period of Service will be from January 1, 2019 through December 31, 2019, with four (4) one (1) year renewal options remaining. Total estimated annual expenditure amount will be $250,000.00, for a revised award amount not-to-exceed $2,250,000.00.

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

Reference Award To: McCurdy-Walden, Inc.

Price Justification: See Attached

Total Award: $2,250,000.00 Requisition #N/A

Attachments: Recommendation Memo, DCPS Renewal Letter, Vendor Letter, Certificate of Insurance, Previous Award

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 12A.101.

Buyer: MARILYN LAIDLER

Gregory Pease, Chief
Procurement Division

*APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE*

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 11/29/18

ACTION OF AWARDING AUTHORITY DATE: 11/14/18

APPROVED DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

**REFERENCE AWARD** **BID # PSC-0110-16**

**Subject: PIGGYBACK- DCPS CONTRACT NO. ITB-022-15/JR ROOFING REPAIR**
**Department: PUB BLDGS**

**Description of Purchase:**
Recommend approval of award to utilize DCPS contract #ITB-022-15 for annual roofing repair/replacement work on a unit price basis per the unit prices and terms and conditions provided in the DCPS contract. Period of service will be from date of award through December 31, 2016, with five (5) one (1) year renewal options. The estimated annual expenditure amount not-to-exceed $2,000,000.00.

These services will be executed by formal contract through Office of General Counsel and processed by individual Purchase Orders.

Reference: Award To: McCurdy Walden, Inc.

**Price Justification:**
See Attached

**Total Award: $ 2,000,000.00** **Requisition #**

**Attachment:**
Recommendation, DCPS Bid Documents, Contract Award Letter, Insurance Certificate

THE ABOVE PURCHASE IS RECOMMENDED TO BE AWARDED IN ACCORDANCE WITH CHAPTER 125.101

Buyer: MARILYN LAIDLER

General Purch. Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
ALL ACTIONS SUBJECT TO LEGALLY APPROPRIATED FUNDS

CHAIRMAN

DATE 2/21/16

ACTION OF AWARDING AUTHORITY DATE: 2/24/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Adams
Administrative Officer
For Clayton County
Chief Authority of
Executive Order No. 2 07-05