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 126.107.

Buyer: **MARILYN LAIDLER**

Gregory Pense, 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

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.

March 13, 2019

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 amend and increase award

The Public Buildings Division is recommending approval to amend and increase the aforementioned award to McCurdy-Walden, Inc. by increasing the estimated FY19 annual expenditure and not-to-exceed amount by a total of $167,862.70.

This recommendation comes as a result of the purchase order releases shown below being prematurely closed and having to be reestablished under a new purchase order release:

Old Release	New Release	Amount
607508:79	607508:90	$ 2,400.00
607508:55	607508:91	$ 2,500.00
607508:69	607508:96	$ 60,805.00
607508:70	607508:97	$ 77,344.00
607508:73	607508:99	$ 5,313.70
607508:74	607508:98	$ 19,500.00
	Total	**$167,862.70**

The revised estimated annual expenditure will be $1,167,862.70 and not-to-exceed amount will be $3,167,862.70.

The amending and increase of the award will be documented by formal Contract Amendment to City Contract 9420-03 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: Last Award Copy

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

ab

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

SIGNATURE OF AUTHENTICATION

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 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 126.187.

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: 11/29/18

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

FORM GW-113, Rev. 4 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 of award to utilize DCPS contract #ITB-022-16 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 #

Attachments:
Recommendation, DCPS Bid Documents, Contract Award Letter, Insurance Certificate

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

Buyer: MARILYN LAIDLER

Gregory Perez, Chief
Procurement Division

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

CHAIRMAN

DATE 4/21/16

ACTION OF AWARDING AUTHORITY DATE: 4/22/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

PSC-0110-16 McCurdy- Walden, Inc

4/21/2016	$2,000,000.00	Award
11/29/2018	$250,000.00	1st Renewal
3/11/2019	$750,000.00	Increase
Pending	$167,862.70	Increase

$3,167,862.70 Total Award