SUBJECT: ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES-REBID

BID #: CS-0313-18 **OPEN DATE: 2017-11-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT –FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2018, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 2** **OTHER 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with Bob's Backflow & Plumbing Services, Inc., in the amount of $21,318.00 for FY 19, for a revised annual estimated expenditure amount of $121,318.00. Total revised award amount not-to-exceed $396,318.00.

Funding will be encumbered by various accounts dependent upon building being serviced and processed by individual Purchase Orders.

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.

March 13, 2019

MEMORANDUM

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

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

FROM: **Roy Birbal, Chief**

SUBJECT: **CS-0313-18 Bob's Backflow & Plumbing Services, Inc.**
Annual Backflow Test, Repair and Replacement For All City Facilities-Rebid
Recommendation to amend and increase award

The Public Buildings Division is recommending approval to amend and increase the aforementioned award to Bob's Backflow & Plumbing Services, Inc. by increasing the estimated FY19 annual expenditure and not-to-exceed amount by a total of $21,318.00.

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

Old Release	New Release	Amount
8A03101:29	8A03101:57	$1,318.00
	Total	$1,318.00

The other $20,000.00 being requested will be used for as needed Backflow Testing, Repair and Replacement services which will be encumbered by individual releases against the master blanket, dependent on funding, the appropriate account and fiscal year.

The revised estimated annual expenditure will be $121,318.00 and the not-to-exceed amount will be $396,318.00.

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
Jeremy Wright, Public Works Compliance Manager

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SUBJECT: ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES-REBID

BID #: CS-0313-18

OPEN DATE: 2017-11-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT –FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2018, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 2** **OTHER 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the First Renewal Option with Bob's Backflow & Plumbing Services, Inc., for the period of service from October 1, 2018 through September 30, 2019, with two (2) one (1) year renewal options remaining. Total estimated annual expenditure in the amount of $100,000.00, for a total revised expenditure award amount not-to-exceed $375,000.00.

Funding will be encumbered by various accounts dependent upon building being serviced and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Vendor Letter, Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ANALYST: Marilyn Laidler 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: 8/30/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/30/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES-REBID

BID #: CS-0313-18 OPEN DATE: 2017-11-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT –FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2018, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Dolphin Backflow, Inc., due to company did not use the revised bid proposal form per Addendum #1.

Recommend approval of award to the next lowest responsive, responsible bidder, Bob's Backflow & Plumbing Services, Inc., to provide services for Annual Backflow Test, Repair & Replacement for All City Facilities. Period of service is from date of award, through September 30, 2018, with three (3) one (1) year renewal options. Total estimated annual expenditure amount not to exceed $275,000.00.

Funding will be encumbered by various accounts dependent upon building being serviced and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Tabulation, Vendor Rejection Confirmation, Terms and Conditions, Scope of Work

ANALYST: Marilyn Laidler MARILYN LAIDLER RESPECTFULLY SUBMITTED Greg Pease GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, CFM, 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: 12/07/17

Joseph R Eckert OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/07/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

CS-0313-18	Bob's Backflow & Plumbing Srvs	
12/7/2017	$275,000.00	Award
8/30/2018	$100,000.00	1st Renewal option
Pending	$21,318.00	Increase

$396,318.00 Total Award