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SUBJECT: ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS

BID #: SC-0345-23 **OPEN DATE:** 6/21/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE PRIMARY AND SECONDARY BIDDERS

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to increase the award to Turner Plumbing Company (primary supplier) in the amount of $1,000,000.00 to ensure sufficient funding for the remainder of FY24. Revised not-to-exceed award amount for Turner Plumbing Company will be $1,225,450.00. Total revised not-to-exceed award amount will be $1,450,950.00. Period of service will remain unchanged with an expiration date of August 2, 2026 with two (2) one (1) year renewal options.

Funding for this award will be encumbered from account 54101.155007.534100.000000.00000000.00000.0000000 and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Previous Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
jacksonville.gov

MEMORANDUM

January 8, 2024

TO: **Dustin L. Freeman, Chief, Procurement Division**

THRU: **Nina Sickler, P.E. Director, Department of Public Works**

FROM: **Roy Birbal, Chief, Public Buildings Division**

SBJECT: **NTE Increase Request, POA-70701-23, SC-0345-23**
Turner Plumbing Company Inc.
Annual Plumbing Services for City Buildings

The Department of Public Works, Public Buildings Division requests approval to increase the award to Turner Plumbing Company (primary supplier) in the amount of $1,000,000.00 to ensure sufficient funding for the remainder of FY24. The revised not-to-exceed award amount for Turner Plumbing Company will be $1,225,450.00. Total revised not-to-exceed award amount will be $1,450,950.00.

Funding will be encumbered as follows:

Account No.	Amount
54101.155007.534100.00000000.00000.0000000	$1,000,000.00

Please contact Ezra Thomas at 904-255-4353 with any questions

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SUBJECT: ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS

BID #: SC-0345-23 **OPEN DATE:** 6/21/23

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD, WITH THREE (3) TWO (2) YEAR RENEWAL OPTION

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE , LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: (17) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to waive the missing addendum as a minor irregularity from Turner Plumbing Company submission. The addendum has been received.

Recommend approval of award to Turner Plumbing Company as the primary and The Kenton Group, Inc. as the secondary, as the lowest responsive, responsible bidders, for Annual Plumbing Services for all City Buildings. Period of Service will be three (3) years from date of award with two (2) one (1) year renewal options. Total estimated annual expenditure amount not-to-exceed $450,950.00 annually per the items listed below:

Turner Plumbing Company (Primary Lowest Bidder):
Item #1: Plumber- Regular (Hours) - $114.00/Hour
Item #2: Helper- Regular (Hours) - $58.00/Hour
Item#3: Plumber- Emergency (Hours) - $171.00/Hour
Item #4: Helper- Emergency (Hours) - $87.00/Hour
Item #5: OH & P markup on Materials, Equipment and Subcontractors % 22
Total: $225,450.00

The Kenton Group, Inc (Secondary Lowest Bidder):
Item #1: Plumber- Regular (Hours) - $125.00/Hour
Item #2: Helper- Regular (Hours) - $40.00/Hour
Item#3: Plumber- Emergency (Hours) - $155.00/Hour
Item #4: Helper- Emergency (Hours) - $50.00/Hour
Item #5: OH & P markup on Materials, Equipment and Subcontractors % 25
Total: $225,500.00

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

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, and Specifications

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **ROY BIRBLE, CFM, CHIEF OF PUBLIC BUILDINGS**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/03/23

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/3/23

APPROVED _____ DISAPPROVED _____

OVER → → →