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.

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 15, 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 utilize the second of five 1 year renewal options and increase the award

The Public Buildings Division recommends approval to utilize the second 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, 2020 through December 31, 2020 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 $4,167,862.70.

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 Second 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

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 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

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 us 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. Mouss
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-03

SIGNATURE OF AUTHENTICATION

FORM GP-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 126.101.

Buyer: MARILYN LAIDLER

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

11/29/18
DATE

ACTION OF AWARDING AUTHORITY DATE: 11/29/18

MR

APPROVED DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

FORM CAO 112, Rev. 4/12/2001

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 125.107

Buyer: MARILYN LAIDLER

Gregory Peter, Chief
Procurement Division

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

CHAIRMAN

DATE 2/21/16

ACTION OF AWARDING AUTHORITY DATE: 4/6/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Abusa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2 Dated 05

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

November 6, 2019

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

RE: ITB-022-16/JR

Dear Sir/Madam:

On Friday, November 1, 2019, 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 second renewal option for the period of January 1, 2020 through December 31, 2020.

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 13, 2019

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 2020 calendar year. A copy of our Duval County Public Schools renewal and our current insurance certificates 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

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/17/2019

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)892-7693
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 Prop Casualty Co. of America	25674
INSURER E:	
INSURER F:	

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

COVERAGES CERTIFICATE NUMBER: 19-20 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 CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER POLICY / X PRO-JECT / X LOC OTHER			5092136259	5/1/2019	5/1/2020	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 X ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS X HIRED AUTOS / X NON-OWNED AUTOS			5092136245	5/1/2019	5/1/2020	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 EXCESS LIAB / CLAIMS-MADE DED / X RETENTION $ 0			6012048625	5/1/2019	5/1/2020	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		5092136262	5/1/2019	5/1/2020	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 Contractors Equipment			QT-6609G220147-TIL-19	5/1/2019	5/1/2020	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/KPAC

© 1988-2014 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

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
3/28/2019	$167,862.70	Increase
Pending	$1,000,000.00	2nd Renewal

$4,167,862.70 Total Award