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***

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

February 28, 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
Request to Amend and Increase Award

The Public Buildings Division recommends approval to amend and increase award PSC-0110-16 to add FY19 funding in the amount of Seven Hundred Fifty Thousand Dollars ($750,000.00) for as needed roofing repair projects.

The revised estimated annual expenditure will be $1,000,000.00 with a revised not-to-exceed amount of $3,000,000.00.

Funding for this award to 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.

Attachment: Previous Award

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 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 126.107.

Buyer: MARILYN LAIDLER

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN *DATE* 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 G[illegible]-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 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, 2018, 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 Pease, 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: 4/21/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2016-05