SUBJECT: PIGGYBACK JPA (Jacksonville Port Authority) MASTER AGREEMENT CONTRACT NUMBER 19-03 – PLUMBING MAINTENANCE AND REPAIR SERVICES

BID #: PSC-0426-22 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH FEBRUARY 28, 2023 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award for Jacksonville Port Authority (JPA) Contract No. 19-03 with Turner Plumbing Company, Inc., in the amount $750,000.00 for a CPI increase in hourly wages, material mark ups remain at 22%. The revised total not-to-exceed amount is $1,500,000.00. Period of service will remain the same from 01 March 2023 through 28 February 2024.

This award will be funded by various account (s) and executed by formal contract amendment # 2 through Office of General Counsel and processed via individual Purchase Order(s) dependent of funding, appropriate account, and fiscal year.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
JACLYN STAMOS DUSTIN FREEMAN, 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

ONE CITY. ONE JACKSONVILLE

Department of Public Works
Public Buildings Division
555 W. 44TH Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

DATE: May 18, 2023

TO: Dustin L Freeman, Chief
Procurement Division

THRU: Steven D. Long, Jr., P. E., Director
Department of Public Works

FROM: Roy Birbal, CFM, Chief
Department of Public Buildings

RE: Amendment No. 2 - CPI Increase - Hourly Labor Rate & NTE Increase – PSC-0426-22
(Piggyback) JPA Contract N0. 19-03 Plumbing Maintenance and Repair Services POA 71919-22

The Department of Public works, Public Buildings Division has received a request from Turner Plumbing to increase the hourly labor rate per the Jacksonville Port Authority, JPA Contract No. 19-03, Plumbing Maintenance and Repair Services as detailed below:

a. Straight time: $104.00/ RG/HR & 156.00 OT/HR to $108.16 RG/HR & $162.24 OT/HR for Journeyman

b. Straight time: $54.00/ RG/HR & 81.00 OT/HR to $56.16 RG/HR & $84.24 OT/HR for Helper

c. Materials Mark-up stays the same at 22%

Accordingly, we therefore recommend approval of the CPI increase in the hourly labor rate requested by Turner Plumbing.

In addition to the increase described above, the Public Buildings Division is requesting an increase in the not-to-exceed amount of $750,000.00 bringing the total not-to-exceed amount to $1,500,000.00.

The encumbrances will be accomplished by individual releases, dependent on funding and the appropriate account for the building for which the services are required.

If you have any questions, please contact Ezra Thomas at 904-255-4353.

Attachments: Previous Award
Certificate of Insurance

cc: Tammy Duggan, Public Works Contracts & Finance Manager
Jaclyn Stamos, Procurement Analysist
Ezra Thomas, Contract Manager

SUBJECT: PIGGYBACK JPA (Jacksonville Port Authority) MASTER AGREEMENT CONTRACT NUMBER 19-03 – PLUMBING MAINTENANCE AND REPAIR SERVICES

BID #: PSC-0426-22 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH FEBRUARY 28, 2023 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to Piggyback Jacksonville Port Authority (JPA) Contract No. 19-03 with Turner Plumbing Company, Inc. for Plumbing Maintenance and Repair Services for the Public Building Division. Period of service will be from date of executed contract through February 28, 2023 with two (2) one (1) year renewal options. The requested total expenditure not to exceed $250,000.00.

This award will be funded by various account (s) and executed by formal contract through Office of General Counsel and processed via individual Purchase Order(s) dependent of funding, appropriate account, and fiscal year.

Attachments: Recommendation Memo, Contract No- 19-03, Certificate of Insurance

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
OLIVE WALLACE-COHEN 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 0 DATE: 7/14/2022

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 7/15/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

SUBJECT: PIGGYBACK JPA (Jacksonville Port Authority) MASTER AGREEMENT CONTRACT NUMBER 19-03 – PLUMBING MAINTENANCE AND REPAIR SERVICES

BID #: PSC-0426-22 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH FEBRUARY 28, 2023 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first renewal option and increase the award for Jacksonville Port Authority (JPA) Contract No. 19-03 with Turner Plumbing Company, Inc. in the amount $500,000.00 for Plumbing Maintenance and Repair Services for the Public Building Division. The City will utilize the contract on an as needed basis for annual plumbing maintenance and repair services. The revised total not-to-exceed amount is $750,000.00. Period of service will be from 01 March 2023 through 28 February 2024, with one (1) year renewal option remaining.

This award will be funded by various account (s) and executed by formal contract through Office of General Counsel and processed via individual Purchase Order(s) dependent of funding, appropriate account, and fiscal year.

Attachments: Recommendation Memo, Vendor Letter, Previous Award

BUYER: JACLYN STAMOS

RESPECTFULLY SUBMITTED DUSTIN FREEMAN, 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 0 DATE: 1/19/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/23/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: PIGGYBACK JPA (Jacksonville Port Authority) MASTER AGREEMENT CONTRACT NUMBER 19-03 – PLUMBING MAINTENANCE AND REPAIR SERVICES

BID #: PSC-0426-22 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH FEBRUARY 28, 2023 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to Piggyback Jacksonville Port Authority (JPA) Contract No. 19-03 with Turner Plumbing Company, Inc. for Plumbing Maintenance and Repair Services for the Public Building Division. Period of service will be from date of executed contract through February 28, 2023 with two (2) one (1) year renewal options. The requested total expenditure not to exceed $250,000.00.

This award will be funded by various account (s) and executed by formal contract through Office of General Counsel and processed via individual Purchase Order(s) dependent of funding, appropriate account, and fiscal year.

Attachments: Recommendation Memo, Contract No- 19-03, Certificate of Insurance

BUYER: _____ OLIVE WALLACE-COHEN **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 0 DATE: 7/14/2022

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/15/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
~~Chief Administrative Officer~~
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02