SUBJECT: PIGGYBACK BID PW1925 (RACINE COUNTY, WI & OMNIA PARTNERS) ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES

BID #: PSC-0404-20 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH OCTOBER 14, 2024, WITH ONE (1) FIVE (5) YEAR RENEWAL OPTION

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 and increase piggyback award for bid PW1925 (Racine County, WI & OMNIA Partners) Roofing Supplies and Services, Waterproofing and Related Products and Services with Garland/DBS, Inc (contract #70024-20), in the amount of $1,000,000.00 for an as needed basis. Total revised award amount not-to-exceed $2,000,000.00.

Funding will be encumbered by various account (s) and executed by formal contract amendment through Office of General Counsel and processed via individual Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

BUYER: _____ **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

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

July 29, 2020

MEMORANDUM

TO: Gregory W. Pease, Chief Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: PSC-0404-20 Garland/DBS, Inc.
Piggybacking Racine County, WI and OMNIA Partners Bid PW1925
Roofing Supplies and Services, Waterproofing, and Related Products and Services
Recommendation to Amend and Increase Award

The Public Buildings Division recommends approval to amend and increase the above referenced award to Garland/DBS, Inc. by increasing the maximum indebtedness by One Million Dollars ($1,000,000.00) for as needed Roofing Supplies and Services, Waterproofing, and Related Products and Services for a revised maximum indebtedness of $2,000,000.00.

Funding will be encumbered by individual releases against the master blanket, dependent on funding, the appropriate account and fiscal year.

If approved, the above recommendation will be documented through the execution of Amendment 1 to City Contract 70024-20 through the Office of General Counsel.

Your assistance in concurring with this recommendation for the respective award would be appreciated. Any questions or concerns can be directed to Jim Lange in Public Buildings at (904) 255-4340.

Attachment: Initial Award

cc: Ann Brackin, Public Works Contracts and Finance Manager
Marilyn Laidler, Procurement Analyst
Jim Lange, Contract Administration Coordinator

SUBJECT: PIGGYBACK BID PW1925 (RACINE COUNTY, WI & OMNIA PARTNERS) ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES

BID #: PSC-0404-20 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH OCTOBER 14, 2024, WITH ONE (1) FIVE (5) YEAR RENEWAL OPTION

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 bid PW1925 (Racine County, WI & OMNIA Partners) Roofing Supplies and Services, Waterproofing and Related Products and Services with Garland/DBS, Inc, on an as needed basis. Period of Service will be from date of executed contract through October 14, 2024, with one (1) five (5) year renewal option. Total award amount not-to-exceed $1,000,000.00.

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).

Attachments: Recommendation Memo, Exhibit 1: Bid PW1925/Addendum 1/Award Letter/Master Contract, Vendor Letter of Invitation to Piggyback, Exhibit 2: Garland Bid Response (Pricing), Certificate of Insurance (Approved by Risk Management), Exhibit 3: Indemnification (to be Included in the City's contract per Risk Management), Exhibit 4: Insurance Requirements (to be Included in the City's contract per Risk Management)

BUYER: 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: 2/6/20

Teresa R. Eichen

Linda Reed

J. R. McCoy

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/6/20

MR APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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