2

SUBJECT: PIGGYBACK ITN 98598 JEA BID FOR MOLD REMEDIATION, WATER EXTRACTION AND SERVICES

BID #: PSC-0117-20 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH MARCH 2, 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 (City Contract #70446-20) with Renovo Services, Inc., dba Servpro of Arlington/Jacksonville East & Jacksonville South, from two (2) to one (1) year renewal options to one (1) two (2) year renewal option to align with the JEA (ITN98598) contract.

Recommend approval to utilize the two year renewal option. Period of service shall be from March 3, 2023 through March 2, 2025. Estimated annual expenditure not-to-exceed $300,000.00. Total revised award amount not-to-exceed $850,000.00.

This award will be funded 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, Vendor Letter, Previous Award

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

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE

December 19, 2022

MEMORANDUM

TO: Dustin L. Freemen, Chief Procurement Division

THRU: Steven D. Long, Jr., P.E., Director

FROM: Roy Birbal, Chief

SUBJECT: Recommendation to Renew and Increase Award PSC-0117-20
Renovo Services, Inc. dba Servpro of Arlington/Jacksonville East & Jacksonville South for Mold Remediation, Water Extraction and Services

The current award PSC-0117-20 piggybacking JEA (INT98598) for Mold Remediation, Water Extraction and Services is scheduled to expire March 2, 2023.

The Public Buildings Division recommends approval to utilize the renewal option for the period of March 3, 2023, through March 2, 2025, which was amended in the renewal with JEA (ITN98598) from two 1-year renewal options to one 2-year renewal.

The total estimated annual expenditure will be $300,000.00. The revised not-to-exceed limit will be $850,000.00.

Funding will be encumbered by purchase order releases against the purchase order agreement, dependent on funding the appropriate account and fiscal year.

A formal contract amendment to City Contract #70446-20 will be executed through the Office of General Counsel.

Your assistance in concurring with this recommendation would be appreciated. If you have questions or need additional information regarding this request, contact David Smith 255-4342.

Attachments: Previous Award
Current COI
Supplier's Letter
JEA Renewal

cc: Tammy Duggan, Contracts & Finance Manager
Jaclyn Stamos, Purchasing Analyst
David Smith, Contract Administration Coordinator

Smith, David

From: Smith, David
Sent: Tuesday, December 20, 2022 8:44 AM
To: Selders, Elaine L
Cc: edwabl@jea.com; Ventura, Mildred ; Ashe, John
Subject: RE: Servpro (INT98598)

Thank you for the clarification and prompt response.

From: Selders, Elaine L. <seldel@jea.com>
Sent: Tuesday, December 20, 2022 8:37 AM
To: Smith, David <BelmontS@coj.net>
Cc: edwabl@jea.com; Ventura, Mildred <ventm@jea.com>
Subject: RE: Servpro (INT98598)

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning David,

We did renew this agreement for another two years with a new term end date of 03-MAR-2025. We intend for this contract to remain informal (under $300K) so we will not be executing a formal contract. The purchase order referencing the terms and conditions of RFQ 98598 serves as the contract for these services. I have attached the email chain with the intent to renew and the updated purchase order for ServPro. I hope this gives you the basis you need to renew your contract as well. Thank you and Happy Holidays! ☺

Elaine Selders, CPSM
Purchasing Agent Senior
Direct: (904) 665-6133

From: Smith, David <BelmontS@coj.net>
Sent: Tuesday, December 20, 2022 8:24 AM
To: Selders, Elaine L. <seldel@jea.com>
Cc: Edwards, Brandon L <edwabl@jea.com>
Subject: Servpro (INT98598)

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Good morning,

We are piggybacking the referenced agreement. I noticed your most recent renewal was for 2yrs. It appears this was amended from the original two 1yr renewal options to one 2 year renewal I need to do the same (attachment Contract Base pg. 31 section 2.6.1.)

Do you have any documents of the change I can use to amend our agreement to match JEA (INT98598)?

David Smith
Contract Administration Coordinator
City of Jacksonville
Public Buildings Division
555 West 44th Street
Jacksonville, FL 32208
904-255-4342 (Office)
Belmonts@coj.net
Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/03/2022

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 have ADDITIONAL INSURED provisions or 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
Brown & Brown of Florida, Inc.
10151 Deerwood Park Blvd
Bldg 100, Ste 100
Jacksonville FL 32256

CONTACT NAME: Sarah Alsamran
PHONE (A/C, No, Ext): (904) 565-1952 FAX (A/C, No): (904) 565-2440
E-MAIL ADDRESS: Sarah.Alsamran@bbrown.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Ironshore Specialty Insurance Company	25445
INSURER B: Bridgefield Casualty Insurance Company	34169
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Renovo Services, Inc., DBA: Servpro
1716 Harper St
Jacksonville FL 32204

COVERAGES CERTIFICATE NUMBER: 22-23 WC & Umb 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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB / X OCCUR	Y	Y	XSCUW0013482100	08/07/2022	07/07/2023	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED / X RETENTION $ 0							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE / OTH-ER	FL
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N	N/A	Y	196-55549	07/07/2022	07/07/2023	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Waiver of Subrogation in favor of the City of Jacksonville, its members, officials, employees and agents applies to Workers Compensation when required by written contract. 30 day notice of cancellation to the City of Jacksonville applies.

CERTIFICATE HOLDER

City of Jacksonville
117 West Duval Street #335
Jacksonville FL 32202

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

Pilar W. Dixon

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NOTICE OF CANCELLATION AND NON-RENEWAL TO THIRD PARTIES

It is hereby understood and agreed PART SIX: CONDITIONS, Section D, of the policy is amended by adding the following subsection 5:

If we initiate cancellation of this policy, we will notify the person(s) or organization(s) as shown at the address in the Schedule below, as follows:

a. 30 days notice will be given for notice of cancellation for non-payment of premium.

b. 30 days notice will be given for notice of cancellation for any reason other than non-payment of premium.

c. 30 days notice will be given for notice of non-renewal.

If the insured initiates cancellation of this policy, notification will be mailed upon receipt of the cancellation request from the insured.

Notwithstanding the provisions above, in no event will the number of days notice of cancellation or non-renewal be fewer than the number of days required by the applicable state workers compensation law.

SCHEDULE

Name of Person or Organization: City of Jacksonville

Mailing Address: 117 W Duval St Ste 335
Jacksonville, FL 32202-5717

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

Date Prepared: November 03, 2022

Carrier: Bridgefield Casualty Insurance Company

Effective Date of Endorsement: November 03, 2022

Policy Number: 0196-55549

Countersigned by:

Insured: Renovo Services, Inc.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Blanket Waiver of Subrogation Applies

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

Date Prepared: July 8, 2022

Carrier: Bridgefield Casualty Insurance Company

Effective Date of Endorsement: July 7, 2022

Policy Number: 196-55549

Countersigned by: _____

Insured: Renovo Services, Inc.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/03/2022

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.

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PRODUCER
Marsh USA Inc.
IN CA, dba Marsh Risk & Insurance Services
PO Box 14404
Des Moines IA 50306-9686

CONTACT NAME: Marsh Program & Franchise
PHONE (A/C, No, Ext): 855-459-9164 FAX (A/C, No):
E-MAIL ADDRESS: RRRGInsurance@marsh.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Restoration Risk Retention Group	12209
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Renovo Services, Inc.
1716 Harper Street
Jacksonville FL 32204

Customer Number: SP9376

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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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	X	X	RGL060683	07/07/2022	07/07/2023	EACH OCCURRENCE	$ 5,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	X $10,000 Deductible						MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 5,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 5,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 5,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	CPL ($10,000 Deductible)	X	X	RPU060449	07/07/2022	07/07/2023	PER OC: $2,000,000	AGG $5,000,000
A	Limited Service and Repair			RLS060881	07/07/2022	07/07/2023	PER OC: $250,000	AGG $250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Jacksonville its members, officials, officers, employees and agents is listed as additional insured when required by written contract or agreement.

Waiver of Subrogation applies to General Liability and Contractor's Pollution Liability in favor of the City of Jacksonville its members, officials, officers, employees and agents when required by written contract or agreement.

This coverage is primary and non-contributory when required by written contract or agreement.

CERTIFICATE HOLDER

City of Jacksonville
117 W Duval Street
Suite 335
Jacksonville FL 32202

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

Jo Phillips

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/21/2022

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PRODUCER

StateFarm

Edie Williams State Farm
330 A1A N Suite 324
Jacksonville, FL 32204

CONTACT NAME: Angela Dietrich
PHONE (A/C, No, Ext): 904-425-4054 FAX (A/C, No): 904-425-4049
E-MAIL ADDRESS: Carly@EdieWilliams.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : State Farm Mutual Automobile Insurance Company	25178
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Renovo Services, Inc
dba Servpro of Arlington/of Jacksonville South
1716 Harper St
Jacksonville, FL 32204

COVERAGES **CERTIFICATE NUMBER:** **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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY	Y	Y	D20 8103-D30-59H	10/30/2022	10/30/2023	COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$ 1,000,000
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$ 1,000,000
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$ 1,000,000
							Comp/Coll Deductible	$ 1,000
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Jacksonville its members, officials, officers, employees and agents are named as Additional Insured with regard to Auto Liability
This insurance is Primary and Non-Contributory with respects to claims arising out of the operation of the described vehicle.
A waiver of subrogation in favor of The City of Jacksonville its members, officials, officers, employees and agents applies to Auto Liability.
30 day notice of cancellation to The City of Jacksonville apply

CERTIFICATE HOLDER

City of Jacksonville
117 West Duval Street #335
Jacksonville Florida 32202

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

Angela Dietrich

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JEA
21 West Church Street
Jacksonville, FL 32202-3139
United States

Type	Contract Purchase Agreement
Purchase Order	188186
Revision	2
Order Created Date	03-MAR-2020
Buyer	Harper, Sherea
Telephone	904-665-6133
Email	seldel@jea.com
Revision Date	28-NOV-2022

Supplier: **SERVPRO OF ARLINGTON/JACKSONVILLE EAST SOUTH**
9378 ARLINGTON EXP #343
JACKSONVILLE, FL 32225
United States

Ship To	Bill To
JEA, CC6 44 West Ashley Street 6th Floor Jacksonville, FL 32202-3102 United States	acctpaycustsrv@jea.com

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	918879	NET 30	Paid	DESTINATION		BEST WAY

Effective Start Date	Effective End Date	Amount Agreed (USD)
03-MAR-2020	03-MAR-2025	163,116.00

Supplier Contact

Notes to Supplier:

THIS PURCHASE ORDER IS YOUR NOTICE TO PROCEED.

THE TERMS AND CONDITIONS OF SPECIFICATION ITN 98598 MOLD REMEDIATION SERVICES SUPERSEDE THE TERMS AND CONDITIONS CONTAINED ON THE LAST PAGE OF THIS PURCHASE ORDER.

INVOICES MUST BE SENT TO:

ACCTPAYCUSTSRV@JEA.COM

INVOICES SENT TO ANY OTHER E-MAIL ADDRESS WILL NOT BE PAID.

ALL INVOICES MUST REFERENCE THIS PURCHASE ORDER NUMBER.

TO ASSURE ACCURATE DELIVERY AND PAYMENT, ALL INVOICES AND PACKING SLIPS MUST CONTAIN THE PURCHASE ORDER NUMBER, RELEASE NUMBER (if applicable), LINE NUMBER, AND SHIPMENT LOCATION.

SHIPMENTS WITH INCOMPLETE PACKING SLIP MAY BE REJECTED AND RETURNED AT THE SUPPLIER'S EXPENSE.

INVOICE AND PAYMENT INQUIRIES SHOULD BE ADDRESSED TO:

ACCTPAYCUSTSRV@JEA.COM

SUPPLIERS CAN LOOK UP THE STATUS OF SUBMITTED INVOICES BY NAVIGATING TO JEA.COM, ABOUT, PROCUREMENT, LOOK UP AND INVOICE.

OR

COPY AND PASTE THE TEXT LINK BELOW INTO THE ADDRESS BAR ON YOUR BROWSER:

https://www.jea.com/about/procurement/look_up_an_invoice/

Approving Authority

Jenny G. McCollum,
Chief Purchasing Officer

JEA AND ST. JOHNS RIVER POWER PARK (SJRPP)
PURCHASE ORDER TERMS AND CONDITIONS

1. The term .Company. shall mean the legal person, firm, corporation or any other entity, or business relationship with whom JEA has issued a Purchase Order to or has executed a Contract with.

2. Acceptance of this purchase order is limited to the terms on the face hereof and these Purchase Order Terms and Conditions. Additional or modified terms on Company.s form are objected to and rejected and shall be deemed a material alteration hereof.

3. TAX INSTRUCTIONS: Do not include sales and use tax. We remit tax directly to State of Florida. Registration for JEA 85-8012753002C-9; for SJRPP TPP-0142. Certificate of FET exempt # for JEA 59-2983007; for SJRPP 59-2351813.

4. JEA will issue payment to the Company for the amount requested in accordance with the payment terms listed herein following the date the invoice is received by JEA. JEA may reject an improper invoice within 10 calendar days after receipt. JEA will return the invoice to the Company stating the reasons for rejection. Upon receipt of an acceptable revised invoice, JEA will issue payment to the Company for the revised amount within the original payment terms or 10 days, whichever is latest.

5. JEA reserves the right to terminate all or part of this contract for its convenience. In such event, Company shall immediately stop all work and observe any instructions from JEA as to work in process. Company shall be paid an equitable adjustment for work already performed.

6. JEA may also terminate all or part of this contract for cause in the event of a default by Company. In such event, JEA shall not be liable to Company for any amounts, and Company shall be liable for, and shall hold JEA harmless from, any damages occasioned by the Company.s breach or default. If it should be determined that the JEA has improperly terminated this contract for default, such termination shall be deemed to be for JEA.s convenience.

7. Company warrants that all goods or services furnished hereunder shall be merchantable, and free from any defects in workmanship or material. If Company has been informed of the use of the products, Company also warrants that the items furnished hereunder are suited and appropriate for such use. Company shall indemnify and save the JEA harmless from any breach of this warranty, and no limitations on JEA.s remedy in Company.s documents shall operate to reduce this indemnification. Company shall extend all warranties it receives from its vendors to JEA. This warranty is in addition to all warranties contained under the law.

8. Company warrants that the prices quoted hereunder are the lowest prices inclusive of all applicable discounts for these or similar articles sold by the Company to other customers, and in the event of any price reduction between execution of the purchase order and delivery of the goods, JEA shall be entitled to such reduction.

9. JEA may delay delivery or acceptance of goods in the event of any unforeseen event. Company shall hold the goods pending JEA.s direction, and JEA shall be liable only for direct increased costs incurred by the Company by reason of JEA.s instructions.

10. JEA or representatives shall be allowed access to Company.s plants and to plants of Company.s suppliers to expedite production and shipment of goods Company shall upon timely request furnish schedules and progress reports for JEA.s use in expediting.

11. JEA shall have the right to make changes in this order at any time and Company agrees to accept such changes. In the event such changes result in decreased or additional costs, JEA shall make an equitable adjustment in the purchase price provided any additional costs are itemized for JEA by Company.

12. Company agrees to hold JEA harmless from any patent or similar proceedings which are based on products sold by the Company hereunder. Company shall defend any such suits at its own expense, and JEA shall have the right to have such litigation monitored by its own counsel at the expense of Company.

13. For ten dollars ($10.00) acknowledged to be included and paid for in the purchase price and other good and valuable considerations, the Company shall hold harmless, defend and indemnify JEA (and if applicable, Florida Power & Light Company (.FPL.), for purchases pertaining to the St. Johns River Power Park facility) against any claim, action, loss, damage, injury, liability, cost and expense of whatsoever kind or nature (including, but not by way of limitation, reasonable attorney.s fees and court costs) arising out of injury (whether mental or corporeal) to persons, including death, or damage to property, arising out of or incidental to the negligence, recklessness or intentional wrongful misconduct of Company and any person or entity used by Company in the performance of this Purchase Order or associated Contract. For purposes of this indemnification, the terms .JEA. and .FPL. shall include their governing boards, officers, employees, agents, successors, and assigns. The indemnification shall survive the term of the Purchase Order or associated Contract, for events that occurred during the term of this agreement. This indemnification shall be separate and apart from, and in addition to, any other indemnification provisions set forth elsewhere in this Purchase Order or associated Contract.

14. In the event that Company.s performance or contemplated performance of services hereunder, by Company.s employees or by persons under contract to Company, is to be done on JEA.s property, Company agrees that all such work shall be done as an independent contractor and that the persons doing such work shall not be considered employees of JEA. Company shall maintain all necessary insurance coverages, including public liability and Worker.s Compensation insurance. Company shall indemnify and save harmless and defend JEA from any and all claims of liabilities arising out of the work covered by this paragraph.

15. Payment for the goods delivered under this order shall not be deemed acceptance of such goods. Goods shall only be deemed accepted when they have actually been counted, inspected and tested by the JEA and found to be in conformance with this order. However, failure to inspect or test by JEA shall not relieve the Company of any responsibilities hereunder.

16. Time is of the essence on this contract. Company shall take all reasonable actions, including but not limited to use of overtime and shipment by expedited means, all at Company.s expense, to meet promised delivery.

17. This purchase order shall be governed by the laws of the State of Florida. All goods or services offered by Company pursuant to this contract shall comply with, satisfy and be subjected to all applicable codes, ordinances, rules and regulations of any governmental authority having jurisdiction, including the Florida Public Records law.

18. Material Safety Data Sheets (MSDS) must accompany shipments of any items containing toxic substances listed in Chapter 442, Florida Statutes.

19. This purchase order and any documents referred to on the face hereof and these Purchase Order Terms and Conditions constitute the entire agreement between the parties and can only be modified by change order. No part of this order may be assigned or subcontracted without the prior written approval of JEA. Any monies due JEA from Company can be set off from any monies due Company from JEA whether or not under this contract. JEA s failure to insist on any right shall not operate as a waiver of any other right.

SERVPRO
Cleaning Restoration Construction

SERVPRO® of Arlington/Jacksonville East
SERVPRO® of Jacksonville South
SERVPRO® of Jacksonville Westside/Orange Park
SERVPRO® of Nassau South and Baker East Counties

1716 Harper Street
Jacksonville, FL 32204
Phone: (904)-721-2230
Fax: (904)-721-2235

December 19, 2022

David Smith
Contract Administration Coordinator
City of Jacksonville
Public Buildings Division
555 West 44th Street
Jacksonville, FL 32208

David,

Servpro of Arlington/Jacksonville East, Jacksonville South, Jacksonville Westside/Orange Park, Nassau South and Baker East Counties (Renovo Services, Inc.) would like to invite the City of Jacksonville to renew their contract on the agreement with JEA (#ITN98598) for remediation and services under the same pricing, terms and conditions of that agreement for the period of 3/3/2023 – 3/2/2025.

Please let me know if you need any additional information or have any questions.

Thank you for your assistance.

Sincerely,

Tyler Grissom

Tyler Grissom
Marketing Representative
812-512-2521
Tylerg@spjax.com

SUBJECT: PIGGYBACK ITN 98598 JEA BID FOR MOLD REMEDIATION, WATER EXTRACTION AND SERVICES

BID #. PSC-0117-20

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH MARCH 2, 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 and increase award (City Contract #70446-20) with Renovo Services, Inc , dba Servpro of Arlington/Jacksonville East & Jacksonville South, for as needed Mold Remediation, Water Extraction and Services in the amount of $300,000.00 Total revised award amount not-to-exceed $550,000.00.

This award will be funded 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

BUYER: O Wallace-Cohen **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: 6/9/2022

Teresa R. Eichner

OTHER:

Leah A. Powell

J. R. McCarey Jr.

ACTION OF AWARDING AUTHORITY DATE 6/10/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
Duval County
Under Authority of
Executive Order No. 2019-02

SUBJECT: PIGGYBACK ITN 98598 JEA BID FOR MOLD REMEDIATION, WATER EXTRACTION AND SERVICES

BID # PSC-0117-20

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH MARCH 2, 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 ITN 98595 JEA bid, for Mold Remediation, Water Extraction and Services with Renovo Services, Inc dba Servpro of Arlington/Jacksonville East & Jacksonville South, for as needed Mold Remediation, Water Extraction and Services. Period of Service will be from date of executed contract through March 2, 2023, with two (2) one (1) year renewal options. Total award amount 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).

Attachments: Recommendation Memo, JEA Solicitation ITN 98598, Specifications, Bid Response Form, Addendum 1,2 &3, Bid Response Workbook, Bid Tabulation, Contract Purchase Agreement, Suppliers Agreement Letter

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 0 DATE: 9/17/2020

Jessica R. Eichan

OTHER:

Lillie A. Reed

David Wright

ACTION OF AWARDING AUTHORITY DATE 9/20/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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