SUBJECT: PIGGYBACK- DCPS CONTRACT NO. ITB-022-16/JR ROOFING REPAIR

BID #: PSC-0110-16 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF AWARD THROUGH DECEMBER 31, 2018, WITH FIVE (5) 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:
Description of Purchase: Recommend approval to utilize the fifth and final 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, 2023 through December 31, 2023, Total estimated annual expenditure amount will be $2,000,000.00, for a revised award amount not-to-exceed $8,167,862.70.

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 Purchase Order releases.

ATTACHMENTS: Recommendation Memo, Vender Letter, Previous Awards

ANALYST: _____ 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 _____ 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 12, 2022

MEMORANDUM

TO: Dustin L. Freeman, Chief, Procurement Division

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

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 fifth and final renewal of five 1-year renewal options and increase the award

The Public Buildings Division recommends approval to utilize the fifth and final renewal 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, 2023 through December 31, 2023 with no change to Terms and Conditions.

It is also recommended that the maximum indebtedness be increased by Two Million Dollars ($2,000,000.00) for a revised not-to-exceed amount of $8,167,862.70.

Funding will be encumbered by individual releases against the purchase order agreement, 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 Sheila Kuhl at 904-255-4340.

Attachments: Previous Award
Supplier Consent Letter
Certificate of Insurance

cc: Tammy Duggan, Public Works Contracts & Finance Manager
Jaclyn Stamos, Purchasing Analyst
Sheila Kuhl, Contract Administration Coordinator

SUBJECT: PIGGYBACK- DCPS CONTRACT NO. ITB-022-16/JR ROOFING REPAIR

BID #: PSC-0110-16 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF AWARD THROUGH DECEMBER 31, 2018, WITH FIVE (5) 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 fourth 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, 2022 through December 31, 2022, with one (1) one (1) year renewal option remaining. Total estimated annual expenditure amount will be $1,000,000.00, for a revised award amount not-to-exceed $6,167,862.70.

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.

ATTACHMENTS: Recommendation Memo, Vendor Letter, Certificate of Insurance, Previous Award(s)

ANALYST: BRYAN MATUS **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 11/04/2021

Teresa R. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 11-8-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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 third 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, 2021 through December 31, 2021, with two (2) 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 $5,167,862.70.

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: $5,167,862.70 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 11/19/2020

ACTION OF AWARDING AUTHORITY DATE: 11/23/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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 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, P evious Award(s)

Roy Birbal, Chief, Public Buildings Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.

Marilyn Laidler

Buyer: MARILYN LAIDLER

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner

CHAIRMAN

12-5-19

DATE

RMcC

ACTION OF AWARDING AUTHORITY DATE: 12/5/19

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

FORM GB-113, 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 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-102, 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 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

3/11/19
DATE

ACTION OF AWARDING AUTHORITY DATE: 3/11/19

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

SIGNATURE OF AUTHENTICATION

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 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. 2015-05
Form Order No. 2015-05