



PIGGYBACK/COOPERATIVE PURCHASE REQUEST FORM

PROCUREMENT MANAGEMENT DIVISION

Requesting Department: NMB WATER
Primary Contact Name: Jafeth Baez, P.E., MSCE
Primary Contact E-mail: Jafeth.baez@citynmb.com
Secondary Contact Name: Carlos Carrazana
Secondary Contact E-mail: carlos.carrazana@citynmb.com
Department Phone: 305-947-7581 Ext 3377
Department Fax: 305-654-7136

Company Name: Curry Control
Contact Name: Dan Parker
Company Address: 4245 S. Pipkin Road
Lakeland, FL 33807
Company Phone: 863-646-5781
Company Fax: 863-646-3899
Company E-mail: dlp@currycontrols.com
Vendor Registration #: 414079

Piggyback Contract Details

- 1. Contract Title: Maintenance and improve of the scada
a. Awarding Agency St. Johns County b. Solicitation # 18-MCC-CUR-08942.
c. Solicitation included? Yes [x] Awarded Letter included? Yes [x] Proposal/Quote from Company included? Yes [x]
2. Description of the Scope of Service of This Contract: Provide the utility with designing, programming, calibrating and technical support services.
3. Total Value of Contract: \$ 105,678.00
4. Account Number(s): FY 2021 410900-533466 FY

Contract Verification Information

- 5. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product / service? Yes [] No [x]
6. Would this purchase(s) result in the potential of future purchases for related products/ services being restricted to a particular vendor or create a specific vendor as sole source provider for the related items? Yes [x] No []
7. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase? Yes [x] No []
If yes, please attach a draft maintenance plan which includes cost estimates and funding sources(s).

Required Documents Checklist

Contract Explanation Memo [x] Solicitation [] Award Letter [x] Proposal/Quote [x]
Renewal Letter [] Risk Manager Approved Insurance Certificate [] Vendor Registration Form []

Grant Information (only applicable if grant related purchase)

- 11. Provide details (expiration dates, special requirements, etc).
12. Will this require matching funds? Yes [] No [x]
13. Grant source? Grant (dollar) amount?
14. Complete an advanced search of the vendor recommended for award on the federal governments system for Award Management at www.sam.gov. Attach a copy of the results.

Approved

Date

Carlos Carrazana

12/4/2020

Form Prepared By:

Dept. Head:

Joset Brax

DEC 4 2020

HR Director:
(Employee/ Risk Only)

IT Manager:
(Technology Only)

Finance Director:

Chief Procurement Officer:
(Purchases/Contract up to \$25,000.00)

City Manager:
(Purchases/Contracts up to \$50,000.00)

Purchases/Contracts exceeding \$50,000.00 will be placed on the next Commission Agenda pending Procurement review

3-4.3 Use of Other Governmental Entities' Contracts

Subject to the spending limitations in Section 3-3.14 and upon a determination that the supplies, materials, equipment or contractual services needed by the City are comparable to solicitation procedures substantially equivalent to the requirements of the North Miami Beach Purchasing Code, the Purchasing Agent may procure, without following formal contract procedure, all supplies, materials, equipment and contractual services which are the subject of contracts with the State of Florida, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof; provided, however, that this section shall apply only if (i) the supplies, materials, equipment or contractual services are the subject of a price schedule negotiated by the State of Florida or the United States government, or (ii) the supplies, materials, equipment or contractual services are the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference.



PROCUREMENT EXPLANATION MEMO

PROCUREMENT MANAGEMENT DIVISION

TO: Esmond K. Scott
City Manager

VIA: Donna Rockfeld, CPPB
Chief Procurement Officer

FROM: Jafeth Baez, P.E. *JBA*
Name
Director of NMB Water
Title/Department

DATE: 12/04/2020

RE: Maintenance and improve of the scada

Fiscal Amount not to Exceed: \$ 105,678.00

Vendor # 414079

Purpose (How does it align with City NMB Strategic Plan?):

The purpose of this contract is to establish an agreement for designing, programming, calibrating and technical support services with Curry Controls. This contract is necessary in order to provide troubleshooting and optimization on the existing SCADA system for proper plant operations. This contract ties in with the Financially Sound City Government goal.

Background:

On August 4, 2020, the mayor and the City Commission made the decision to terminate the Operation and Maintenance Contract with Jacobs and direct the City Manager to start the transition and gain control of the Utility. This action includes to hire/procure all the necessary resource to re-start the operation and maintenance of the Utility. The SCADA system is an essential component that monitors and control all process of the operation of the water treatment plant as well as wastewater collection system.

Recommendation:

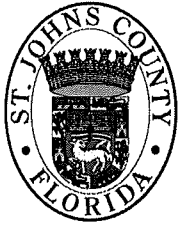
It is recommended that this contract be approved and established in order to avoid any interruptions or failures in the current SCADA system. We are also recommending to use St. John County Master Contract 18-MCC-CUR-08942 as a piggyback for a 3 year term (1/2021 to 1/2024). Yearly cost: \$105,678 x 3yrs = Total cost of \$317,034 for the three years contract.

Fiscal Impact / Account Number(s):

FY2021: \$105,678
Account No. 410900-533466

Contact Person(s):

Jafeth Baez, P.E., MSCE., NMB Water Director & Carlos Carrazana, WTP Manager



St. Johns County Board of County Commissioners

Purchasing Division

September 28, 2020

Curry Controls Company
PO Box 5408
Lakeland, FL 32807
Attn: Mr. Ben Matthews

Re: Contract Renewal
Contract Amendment #1; SCADA System Services

Dear Mr. Matthews:

Please find enclosed a fully executed copy of CA#1 for the above referenced project under RFQ No. 17-79; SCADA Systems Services.

If you have any questions, please feel free to call me at 904-209-0148 or e-mail me at dpyle@sjcfl.us.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Pyle", is written over the typed name.

David E. Pyle, CPPB
Procurement Coordinator

cc: Master File



St. Johns County Board of County Commissioners

Purchasing Division

CONTRACT AMENDMENT NO: 01
RFQ No. 17-79; SCADA Systems Services
Master Contract No: 18-MCC-CUR-08942

Consultant: Curry Controls Company
PO Box 5408
Lakeland, FL 32807

Date: September 18, 2020

Contract Amendment No: 01 is hereby issued to amend the above referenced Master Contract as follows:

- 1. Contract Renewal Option is hereby being exercised by St. Johns County.
2. The contract time is hereby extended for a period of three (3) years, from January 23, 2021 through and until 11:59 p.m. Eastern Standard Time (EST) on January 22, 2024.
3. No increases to the approved Rate Prices are granted by this Amendment.

St. Johns County shall compensate the Consultant based upon the terms as stated in the Master Contract dated January 23, 2018, as amended thereafter.

With the exception of the amendments, changes, modifications and revisions noted in this Amendment, all other terms and conditions contained in the Master Contract, as previously amended, shall remain in full force and effect. The County and the Consultant acknowledge that any further changes, amendments, modifications or revisions to the Contract shall be in writing and executed by duly authorized representatives of each party.

In Witness Whereof, authorized representatives of the County and Consultant have executed this Amendment on the dates below noted.

[Signature]
Signature of County Representative

9/24/2020
Date

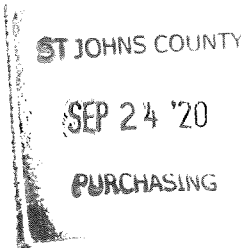
Jaime Thacker, Asst. Dir. Purchasing & Contracts
Printed Name & Title - County Representative

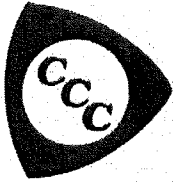
[Signature]
Signature of Consultant Representative

9-21-20
Date

Daniel L. Curry, VP/Corporate Secretary
Printed Name & Title

End of Amendment No: 01





CURRY CONTROLS COMPANY

4245 S. Pipkin Road - Lakeland - FL 33811
P.O. Drawer 5408 - Lakeland, FL 33807
(863) 646-5781 - FAX: (863) 646-3899

September 14, 2020

Mr. David E. Pyle
Purchasing Coordinator
St. Johns County Purchasing Department
500 San Sebastian View
St. Augustine, FL 32804

Re: **RFQ No: 17-79-02 SCADA System Services**
Master Contract #18-MCC-CUR-08942

Dear Mr. Pyle,

Per the terms of the above referenced agreement please allow this document to serve as our approval of the three (3) year renewal option that the county wishes to exercise. The new term will begin 1/22/2021 and expire 1/21/2024.

We look forward to servicing the needs of the county for an additional three years.

Sincerely,

Daniel L. Curry

Vice President



CURRY CONTROLS COMPANY

4245 S. Pipkin Road – Lakeland, FL 33811
P.O. Box 5408 – Lakeland, FL 33807
Phone (863) 646-5781 Fax (863) 646-3899
www.CurryControls.com

December 3, 2020

Attn: Mr. Carlos Carrazana

City of North Miami Beach
19150 NW 8th Avenue
Miami Gardens, Florida 33169

Re: Proposed SCADA Maintenance Contract
St. Johns County Contract / RFQ 17-79; Master Contract 18-MCC-CUR-08942
Curry Control Company Quote **Q20-5308**

Mr. Carrazana:

Per your recent request, please accept this correspondence as confirmation that Curry Controls Company will extend to the City of North Miami Beach (NMB) all of the terms and conditions found in the previously submitted St. Johns County Master Contract 18-MCC-CUR-08942. The agreement with North Miami Beach will be for a three (3) year term (1/2021 – 1/2024), exact start date to be determined.

For the purposes of establishing a baseline budget for the City we offer twelve (12) service trips over three (3) years, each lasting one (1) week in duration.

Classification	Hourly Rate	Quantity Per Trip	Extended Costs
Sr. Project Engineer	\$165.00	40	\$6,600.00
Accountant	\$110.00	2	\$220.00
Mileage	\$0.445	700	\$311.50
Lodging	\$200.00	5	\$1,000.00
Meals	\$35.00	5	\$175.00
Materials (Budget)	\$500.00	1	\$500.00
Budget for 1-Week Service			\$8,806.50
Budget for (12) 1-Week Service Events			\$105,678.00

To clarify, the City of NMB is in no way obligated to expend the budgeted amount, service trips are not required to last one week, nor are the total number of trips limited to twelve. This is merely a budget that can be increased or decreased as necessary to meet the City’s needs. Other classifications of service and associated rates are included in the St. Johns County Master Contract 18-MCC-CUR-08942 and they may be utilized as necessary, depending on the scope of services required.

“Providing Solutions Since 1972”



Thank you for the opportunity you have afforded Curry Controls by this request. If we can be of further assistance please do not hesitate to contact me or Mr. Danny Curry.

Sincerely,

Ben Matthews