



## Town of Davie Contract Summary & Routing Form

Requesting Department Information	Vendor Information
Department: Fire	Vendor: Advanced Roofing Inc. dba Advanced Green Technologies and Advanced Air Systems
Primary Contact Name: Frank Suriano	Contact Name: Steven Schoen/ Marcel Moreno
Primary Contact E-Mail: fsuriano@davie-fl.gov	Vendor Address: 1950 NW 22nd Street Ft. Lauderdale, FL 33311
Secondary Contact Name:	Vendor Phone: 954-405-7573 / 470-433-9370
Secondary Contact E-Mail:	Vendor E-Mail: steves@advancedroofing.com/mmoreno@gordian.com
Department Phone: 954-797-1213	Vendor #: 3290

Required Information
1.) Type of Agreement: Piggyback
2.) What method of procurement is this agreement related to?  <div style="display: flex; justify-content: space-between;"> <div>Method of Procurement: Piggyback</div> <div>Piggyback Contract #: <b>PB-JA-24-06</b> Name of Entity: <b>Sourcewell</b></div> </div>
3.) Is this a Town initiated agreement? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.) Does this agreement replace an existing contract? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Prior Contract #: PB-JA-22-44
5.) Briefly Explain the purpose or description of the scope of service of this contract and provide background information:  The Town's previous contract with this vendor has lapsed and requires a new contract to complete the roof replacement for FS91. We will also be replacing the roof at FS65 this fiscal year. Piggybacking the Sourcewell bid awarded to Advanced Roofing, Inc. dba Advanced Green Technologies and Advanced Air Systems will provide for maximum savings and is the
6.) Is Insurance Required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Provide Certificate of Insurance with the contract
7.) Term of agreement:    1    Years            Months            Days Are there extensions? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.) Can this agreement be terminated for convenience? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

9.) Total estimated annual value of contract: \$ 300,000.00	Paid to: <input type="checkbox"/> Town <input checked="" type="checkbox"/> Vendor
10.) Payment Method: Purchase Order	
11.) Is this a Budget Item? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Account Number(s): Account Number: 310.36.648.522-56277 Account Number: 310.35.380.522-56275 Account Number:	
12.) Do Late fees apply? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Authorization		
Form Prepared By: Desiree Lopez	Signature: <b>Desiree Lopez</b> <small>Digitally signed by Desiree Lopez. Date: 2023.12.06 10:59:52 -05'00'</small>	Date: 12/06/23
Department Director Signature:	<b>Frank Suriano</b> <small>Digitally signed by Frank Suriano Date: 2023.12.06 17:21:23 -05'00'</small>	Date: 12/06/23
Department Director Signature:		Date:
Procurement Buyer Signature:	<b>Jenna Albers</b> <small>Digitally signed by Jenna Albers Date: 2023.12.11 10:56:39 -05'00'</small>	Date: 12/11/23
Town Attorney Signature:	<b>Philip Sherwin</b> <small>Digitally signed by Philip Sherwin Date: 2023.12.20 08:51:40 -05'00'</small>	Date: 12/20/23
Procurement Manager Signature:	<b>Rebecca Severe for BKO</b> <small>Digitally signed by Rebecca Severe for BKO Date: 2023.12.27 13:24:17 -05'00'</small>	Date: 12/27/23
Town Administrator Signature:	<b>Richard J. Lemack</b> <small>Digitally signed by Richard J. Lemack Date: 2023.12.27 12:00:29 -05'00'</small>	Date: 12/27/23

PROCUREMENT STAFF ONLY	
Date Sent To Town Attorney	12/11/23
Date Returned From Town Attorney	12/20/23
Date Sent Back To Procurement Manager	12/20/23
Date Returned From Procurement Manager	12/27/23
Date Sent To Town Administrator	12/27/23
Date Returned From Town Administrator	12/27/23
Date Sent Back To Department For Town Council Approval	12/27/23
Date Of Town Council Approval	
Resolution Number	
Date Sent To Vendor	
Date Entered Into Contract Database	