



## 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:<br>Frank Suriano           | Contact Name:<br>Steven Schoen/ Marcel Moreno  |
| Primary Contact E-Mail:<br>fsuriano@davie-fl.gov | Vendor Address: 1950 NW 22nd Street<br>Ft. Lauderdale, FL 33311                        |
| Secondary Contact Name:                          | Vendor Phone:<br>954-405-7573 / 470-433-9370   |
| Secondary Contact E-Mail:                        | Vendor E-Mail:<br>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?

Method of Procurement:

Piggyback Contract #: PB-JA-24-06

Piggyback

Name of Entity: Sourcewell

3.) Is this a Town initiated agreement?  Yes  No

4.) Does this agreement replace an existing contract?

Yes  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

6.) Is Insurance Required?  Yes  No Provide Certificate of Insurance with the contract

7.) Term of agreement: 1 Years Months Days

Are there extensions?  Yes  No

8.) Can this agreement be terminated for convenience?  Yes  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<br>Account Number: 310.35.380.522-56275<br>Account Number: |
| 12.) Do Late fees apply? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    |  |

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