



User Department: Facilities Management

From: Purchasing and Contracting

ITB No. 22-101479

Title: On-Call Plumbing Services  
(Annual Contract with 2 Options to Renew)

Effective Date: July 21, 2022

Expiration Date: July 31, 2024

Contract APPROVED Amount: \$3,834,864.00

Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
J2 Connect, Inc.	1297570	Yes
B&W Mechanical, Inc.	1297560	Yes

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: \$600,000.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  3 Digit Fund Code 100  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: J2 Connect / \$300,000.00  
Name Amount

Vendor 2: B&W Mechanical / \$300,000.00  
Name Amount

**Justification:**

Facilities Management is requesting renewal of above on-call plumbing contracts

  
\_\_\_\_\_  
Department Director Signature

June 7, 2024  
\_\_\_\_\_  
Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature

\_\_\_\_\_  
Date



User Department: Fire Rescue

From: Purchasing and Contracting

ITB No. 22-101479

Title: On-Call Plumbing Services  
(Annual Contract with 2 Options to Renew)

Effective Date: July 21, 2022

Expiration Date: July 31, 2024

Contract APPROVED Amount: \$3,834,864.00

Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
J2 Connect, Inc.	1297570	Yes
B&W Mechanical, Inc.	1297560	Yes

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: 140,000.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  3 Digit Fund Code 270 Fire Fund  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: J2 Connect Inc / \$50,000.00  
Name Amount

Vendor 2: B&W Mechanical / \$90,000.00  
Name Amount

**Justification:**

To ensure coverage as needed for Fire stations.

Darnell D. Fullum Digitally signed by Darnell D. Fullum  
Date: 2024.06.05 16:11:58 -04'00'

06/05/2024

Department Director Signature

Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature

\_\_\_\_\_  
Date



User Department: RPCA

From: Purchasing and Contracting

ITB No. 22-101479

Title: On-Call Plumbing Services  
(Annual Contract with 2 Options to Renew)

Effective Date: July 21, 2022

Expiration Date: July 31, 2024

Contract APPROVED Amount: \$3,834,864.00

Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
J2 Connect, Inc.	1297570	Yes
B&W Mechanical, Inc.	1297560	Yes

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: \_\_\_\_\_  
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  3 Digit Fund Code \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: \_\_\_\_\_ / \_\_\_\_\_  
Name Amount

Vendor 2: \_\_\_\_\_ / \_\_\_\_\_  
Name Amount

**Justification:**

Department Director Signature

Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature

\_\_\_\_\_  
Date



User Department: Watershed Management

From: Purchasing and Contracting

ITB No. 22-101479

Title: On-Call Plumbing Services  
(Annual Contract with 2 Options to Renew)

Effective Date: July 21, 2022

Expiration Date: July 31, 2024

Contract APPROVED Amount: \$3,834,864.00

Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
J2 Connect, Inc.	1297570	Yes
B&W Mechanical, Inc.	1297560	Yes

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: \$200,000.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  3 Digit Fund Code 511  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: J2 Connect, Inc. / \_\_\_\_\_  
Name Amount

Vendor 2: \_\_\_\_\_ / \_\_\_\_\_  
Name Amount

**Justification:**

This contract will be utilized for on call plumbing services for DWM facilities.

David Hayes Digitally signed by David Hayes  
Date: 2024.06.06 17:21:28 -04'00'

6/6/2024

Department Director Signature

Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature

\_\_\_\_\_  
Date