



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **May 14, 2015**

RE: BLANKET ORDER #: **B002702**

PRODUCT/SERVICE: **Welding Repair and
Fabrication Services – Primary Vendor**

**Toscano Engineering
Attn: Christopher Toscano
242 SW 33rd Court
Ft. Lauderdale, FL 33315**

Telephone Contact: 954-524-2809
Fax: 954-527-8874
Email: ctoscano@tecservllc.com

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
|-------------------------------------|-----------------------------------|--------|
| <input checked="" type="checkbox"/> | FORMAL BID #: F-4441-15-IS | |
| <input type="checkbox"/> | INFORMAL BID # | DATED: |
| <input type="checkbox"/> | RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> | EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/3/2015** through **6/2/2016**.

The estimated annual dollar value is **125,275.00**. (Not to exceed annual value with BPO# B002703)

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Rob Lowery** at (954) 921-3552

c: Public Utilities
Finance



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **May 14, 2015**

RE: BLANKET ORDER #: **B002703**

PRODUCT/SERVICE: **Welding Repair and
Fabrication Services – Secondary Vendor**

**Condo Electric
Attn: Enrique Gil
PO Box 3340
Hialeah, FL 33013**

Telephone Contact: 954-524-2809
Fax: 954-527-8874
Email: enrique@condoelectric.com

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
|-------------------------------------|-----------------------------------|--------|
| <input checked="" type="checkbox"/> | FORMAL BID #: F-4441-15-IS | |
| <input type="checkbox"/> | INFORMAL BID # | DATED: |
| <input type="checkbox"/> | RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> | EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/3/2015** through **6/2/2016**.

The estimated annual dollar value is **125,275.00**. (Secondary/Alternate Vendor not to exceed annual value with BPO# B002702)

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Rob Lowery** at (954) 921-3552

c: Public Utilities
Finance

TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller).

MODIFICATIONS

This purchase order form and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

TERMINATION

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) if Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed items delivered and accepted by the Buyer. Seller, will be liable for excess costs of procurement.

F.O.B.

In those cases where F.O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collect shipments will not be accepted.

TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

INVOICING

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 229045, Hollywood, Florida 33022-9045.

TAX

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly signed and authorized City of Hollywood order, issued by the Procurement Services Division.

ACCEPTANCE

Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

DELIVERIES

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will

result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company.

ANTI-DISCRIMINATION

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 - 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY - COPYRIGHT/PATENT/TRADEMARK

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bonafide and possess full and complete authority to bind said parties.

PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.



CITY OF HOLLYWOOD, FLORIDA

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

PROCUREMENT SERVICES DIVISION

2014 OCT -8 PM 2: 37

Solicitation Request Form (Use for bids, RFPs, RLIs, RFQs)

Date 10/3/14

Department/Office Public Utilities

Division/Area WWTP/WTP

Contact Person Hubert H Barnes, Carlos Aguilera

Title Superintendents

Phone 8997, 4230

Email _____

1. Product/Service being requested (be specific.) Welding and Fabrication

2. Detailed description of the products/services function and purpose. Welding to repair or fabricate parts for system operation

Are there alternative products/services capable of performing the required function? no

3. Has this product/service previously been formally solicited by the City of Hollywood?

☒ Yes ☐ No ☐ Unsure

If yes, please provide previous solicitation number. procurement

4. Has this product/service previously been formally solicited by another government agency?

☐ Yes ☐ No ☒ Unsure

If yes, please provide details and copy if available. _____

5. Total estimated cost of the requested product/service? \$100,000

Has this cost been approved in your budget? ☒ Yes ☐ No

If yes, provide Account Number (s.) 42.4041.00782.536.003117

\$50,000.00

Procurement Service Division use only

Requisition # R _____
BPO 2702 + 2703
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)

If yes, provide Account Number (s.) 42.4011.00762.536.003117 \$25,000.00
42.4011.00000.536.003117 \$25,000.00

6. Formal Solicitations must be advertised for a minimum of 10 (ten) days and typically not more than 30 (thirty) days. How long is the Department/Office requesting to advertise this solicitation? 10 Days

7. Is a pre-bid meeting required? ☐ Yes ☒ No

If yes, are you requesting it to be mandatory? ☐ Yes ☐ No

8. Project location? Wastewater Treatment Plant, Water Treatment, Lift Stations

9. Completion Time: Final completion of this project shall be in n/a calendar days once a Notice To Proceed (NTP) is given to the awarded vendor.

10. Are you requesting this formal solicitation require liquidated damages (liquidated damages are not penalties, they should represent the amount of monies the City will incur/lose if the project is not completed in require time?)

☐ Yes ☒ No

11. Please list any special licenses or certification require to bid. _____

12. Are there any outside entities assisting with this solicitation (i.e. Architect, Consultant, etc?)

☐ Yes ☒ No

If yes, please provide the information:

Entity _____ Contact Person _____

Phone _____ Email _____

13. Are there attachments associated with this request? ☐ Yes ☒ No

14. 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 related items?

☐ Yes ☒ No

If yes, please describe the related products/services and estimated cost(s.)

15. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

☐ Yes ☒ No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.)

16. Is this a grant related purchase? ☐ Yes ☒ No

Procurement Service Division use only

Requisition # R _____
BPO 27021 2703
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? ☐ Yes ☒ No

What is the grant source? _____

What is the grant (dollar) amount? _____

17. Does this solicitation for product/service work in conjunction with any other Department/Office or will it impact any other Department/Office? ☐ Yes ☒ No

If yes, please provide details on Department/Office and how. _____

Signature(s) below of other Department/Office Director(s) indicates they have reviewed and agree to this Request Form.

Signature

Department/Office

Signature

Department/Office

18. Please provide the names of suggested evaluations committee member:
(NOTE: Committee members should not be direct reports.)

19. Please provide any specific vendor(s) to be included in the notification of these solicitations.
A-Z Metal Fabrication

To be completed by Procurement Services Division upon award recommendation

Advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Date of Advanced Search _____

Company Name(s) Searched

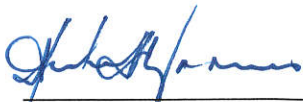
Search Results

Procurement Service Division use only

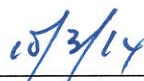
Requisition # R _____
BPO 2710 + 8713
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)



Contact Person's Signature



Date



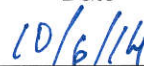
Supervisor's Signature



Date




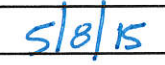

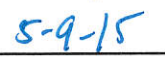
Director's Signature



Date


10/6/14

APPROVAL (Procurement Service Division Use Only)

Verified By:		Date	
Approved By:		Date	

Procurement Service Division use only

Requisition # R _____
BPO 2712 + 2713
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)



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Bid #F-4441-15-IS - Welding Repair and Fabrication Services

Creation Date **Nov 17, 2014**

End Date **Mar 3, 2015 3:00:00 PM EST**

Start Date **Feb 11, 2015 4:27:40 PM EST**

Awarded Date **Not Yet Awarded**

F-4441-15-IS-01-01 Journeyman Welder					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Condo Electric [Ad]	First Offer - \$60.00	750 / hour	\$45,000.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Toscano Engineering [Ad]	First Offer - \$60.00	750 / hour	\$45,000.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
A to Z metal fabrication inc.	First Offer - \$75.00	750 / hour	\$56,250.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
F-4441-15-IS-01-02 Journeyman welder Overtime					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Condo Electric [Ad]	First Offer - \$75.00	200 / hour	\$15,000.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Toscano Engineering [Ad]	First Offer - \$78.00	200 / hour	\$15,600.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
A to Z metal fabrication inc.	First Offer - \$112.50	200 / hour	\$22,500.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
F-4441-15-IS-01-03 Apprentice Helper					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Toscano Engineering [Ad]	First Offer - \$40.00	1200 / hour	\$48,000.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Condo Electric [Ad]	First Offer - \$45.00	1200 / hour	\$54,000.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
A to Z metal fabrication inc.	First Offer - \$55.00	1200 / hour	\$66,000.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
F-4441-15-IS-01-04 Apprentice helper overtime					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Toscano Engineering [Ad]	First Offer - \$50.00	75 / hour	\$3,750.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Condo Electric [Ad]	First Offer - \$55.00	75 / hour	\$4,125.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
A to Z metal fabrication inc.	First Offer - \$82.50	75 / hour	\$6,187.50		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
F-4441-15-IS-01-05 Shop Rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Toscano Engineering [Ad]	First Offer - \$44.00	200 / hour	\$8,800.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Condo Electric [Ad]	First Offer - \$45.00	200 / hour	\$9,000.00		

Leave Feedback

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Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
A to Z metal fabrication inc	First Offer - \$75.00	200 / hour	\$15,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	

F-4441-15-IS--01-06 Shop Rate over time					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Condo Electric [Ad]	First Offer - \$45.00	75 / hour	\$3,375.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Toscano Engineering [Ad]	First Offer - \$55.00	75 / hour	\$4,125.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
A to Z metal fabrication inc	First Offer - \$112.50	75 / hour	\$8,437.50		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

F-4441-15-IS--01-07 Markup for materials					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Condo Electric [Ad]	First Offer - 10.00%	1 / each	10.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
A to Z metal fabrication inc	First Offer - 10.00%	1 / each	10.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Toscano Engineering [Ad]	First Offer - 10.00%	1 / each	10.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Supplier Totals

Toscano Engineering [Ad]	\$125,275.00 (7/7 items)
Bid Contact Christopher Toscano ctoscano@tecservllc.com Ph 954-524-2809	Address 242 SW 33rd ct Ft. Lauderdale, FL 33315
Agency Notes:	Supplier Notes:
Condo Electric [Ad]	\$130,500.00 (7/7 items)
Bid Contact Jose Espinola CONDOEL@BELLSOUTH.NET Ph 305-691-5400	Address 3746 EAST 10TH COURT Hialeah, FL 33013
Agency Notes:	Supplier Notes:
A to Z metal fabrication inc	\$174,375.00 (7/7 items)
Bid Contact Maria Zulim Tonzulim@att.net Ph 954-410-6413	Address 1510 south Dixie hwy Hollywood, FL 33020
Agency Notes:	Supplier Notes:

Close

**All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.

Questions? Contact a BidSync representative: 800-990-9339 or email: support@bidsync.com

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City of Hollywood, Florida

EVALUATION: BID NO. F-4441-15-IS

Date: March 27, 2015

To: Steve Joseph, Director, Public Utilities

VIA: Joel Wasserman, Director, Procurement Services

From:  Ralph Dierks, Procurement Manager, Procurement Services

Attached are copies of the bids submitted in response to the subject Invitation for Bid number **F-4441-15-IS Welding Repair and Fabrication Services** and a copy of the bid tabulation.

Bids were received from the following bidders:

- **Toscano Engineering**
- **Condo Electric**
- **A to Z Metal Fabrication, Inc.**

Procurement performed a check of the references provided by the bidders, copies of the responsive references attached.

Procurement recommends the Public Utilities staff conduct site visits of each bidder's facility to confirm the vendor's ability to perform the bid required and specified Welding and Fabrication Services. **Prior to scheduling site visits with the bidders, you must contact Procurement Services to be released from the Cone of Silence.**

If Public Utilities requests that a contract be awarded to a vendor other than the low bidder, a justification memo must be prepared and forwarded to Procurement Services.

Bid Award Recommendation: TOSCANO ENGINEERING

Justification memo Attached: Yes:  No: ✓

Authorized Signature: 

Dated: 5/7/15

Steve Joseph P.E.
Public Utilities Director

2015 MAY 11 PM 1:55

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION