REPORT: APPREQ

GENERATED: 28 AUG 14 13:29

RUN: WEDNESDAY MAR042015 09:54

PAGE

1

CITY OF HOLLYWOOD

Approved Requisitions

Area : 4000 Public Utilities Dep. - Projec Update Mode

Requisition	R228016	Date	02/	13/15	Or	dered B	У	YVONNE JA	CKSON,	PUBLIC SE	E Solid	cited Vendors	
		Enc Da	te 02/	13/15	Ap	proved	Ву	KIMBERLY I	DeMATT	EO, PUBLIC	Order	Total	
		Exp Da	te 00/	00/00									
Line Type Wh	s Stock	# B	/0? BP	PO #	Vendor	Addr	#	Account	#		Account N	Name	Tax Code
Enc Hazard S	hip/Bill	To Tr	ans #	UOM		Qty	Ord	Qty	Resv		Unit Price	Sub Tot	Tax Total
												Total Price	Enc Amount
										I	BPO Ref #	Markup Amount	
1 M					35106		5	43.4000.	12262.	538.096303	L CONST-AUX	CILIARY SW PUMP FOR DRA	AINAGE IMP
Y	28 13	285900	000375	5						\$145	5,536.00000	\$145,536.00	
Commodity 98	1/57		Proje	ect		Grant		T	ask	WO #	0	\$145,536.00	\$145,536.00
Description:	MATERIA	L AND LA	BOR TO	INST	ALL								
Vendor Name:	WHITTCO	, INC DE	A HYDR	RA-TEC	H PUMPS								
	THREE (3) AUXII	IARY S	TORMW	ATER								
	PUMPS A	ND PUMP	DRIVES	FOR									
	PROJECT	# 14-11	032										

PROJECT MANAGER: MATTHEW HAROLD, P.E.

ACCOUNT NUMBER:

43.4000.12262.538.096301

Total For Requisition R228016	\$145,536.00 \$145,536.00	\$145,536.00
Total For Area 4000	\$145,536.00 \$145,536.00	\$145,536.00
Grand Total	\$145,536.00 \$145,536.00	\$145,536.00

REPORT: UNAPPREQ

GENERATED: 02 DEC 13 15:55

RUN: THURSDAY FEB192015 12:03

PAGE

Unapproved Requisitions

CITY OF HOLLYWOOD

Area : 4000 Public Utilities Dep. - Projec

Requisition R228016 Date 02/13/15 Ordered By YVONNE JACKSON, PUBLIC SE Exp Date 00/00/00

Solicited Vendors

Order Total

Line Type Whs Stock # B/O BPO # Vendor Addr # Account # Qty Ord

Account Name

Taxcode

1

Enc Hazard Ship/Bill To

Trans # UOM Sub Total Tax Total Qty Resv Total Price Unit Price Enc Amount

0.00

1 M

35106

5 43.4000.12262.538.096301 CONST-AUXILIARY SW PUMP FOR DRAINAGE IMP

Markup Amount

28 13 285900000375

\$145,536.00000

Commodity 981/57

\$145,536.00

\$145,536.00

\$145,536.00

Description: MATERIAL AND LABOR TO INSTALL

THREE (3) AUXILIARY STORMWATER

PUMPS AND PUMP DRIVES FOR

PROJECT # 14-11032

Vendor Name: WHITTCO, INC DBA HYDRA-TECH PUMPS

PROJECT MANAGER: MATTHEW HAROLD,

P.E.

ACCOUNT NUMBER:

43.4000.12262.538.096301

Total For Req R228016 \$145,536.00 \$145,536.00

Total For Area 4000

\$145,536.00

\$145,536.00

\$145,536.00

Grand Total

\$145,536.00

\$145,536.00

\$145,536.00

REPORT: UNAPPREQ

GENERATED: 02 DEC 13 15:55

RUN: FRIDAY FEB132015 15:14

PAGE

CITY OF HOLLYWOOD

Area : 4000

Public Utilities Dep. - Project

Unapproved Requisitions

Requisition R228016 Date 02/13/15 Exp Date 00/00/00

Ordered By YVONNE JACKSON, PUBLIC SE

Solicited Vendors Order Total

0.00

Line Type Whs Stock # Enc Hazard Ship/Bill To B/O BPO # Vendor Addr # Trans # UOM

Account # Qty Ord Qty Resv Tax Total

Account Name Unit Price

43.4000.12262.538.096301

Taxcode

2

Sub Total

35106

Total Price

Vendor Name: WHITTCO, INC DBA HYDRA-TECH PUMPS

Enc Amount Markup Amount

1 M Y

285900000375 28 13

5 43.4000.12262.538.036301 CONST IMP-NO/SO S LAKE SW PUMP ST R11284

\$145,536.00

\$145,536.00000 \$145,536.00 \$145,536.00

Commodity 981/57

Description: MATERIAL AND LABOR TO INSTALL

THREE (3) AUXILIARY STORMWATER

PUMPS AND PUMP DRIVES FOR PROJECT # 14-11032

PROJECT MANAGER: MATTHEW HAROLD,

ACCOUNT NUMBER:

43.4000.12262.538.036301

\$145,536.00

\$145,536.00

Total For Area 4000

Total For Req R228016

\$160,060.82

\$145,536.00

\$160,060.82

\$160,060.82

Grand Total

\$160,060.82

\$160,060.82

\$160,060.82

A228016

City of Hollywood Department of Public Utilities - ECSD

BID OPENING CHECK LIST

Auxiliary Stormwater Pumps				City Project No. 14-11032					
Bid Date:	February 5 th 2015	Bid Time	/Place:	2:30 pm / Southern Regional Wastewater Treatment Plant					
	BIDDER	SIGNED PROPOSAL	APPROVED BID BOND	INFO. REQ. OF BIDDERS	M/WBE FORMS	TRENCH SAFETY	ADDENDUM 1	TOTAL BID AMOUNT	
Hydra	- Tech Punps		Cashers,	V	NA	N/A	N/A	\$145,536.00	
HD Sup	- Tech Pungs by Laterarks Ltd.	V		/	MA	N/A	N/A	\$ 201,570,00	
0	·/					N/A	N/A		
						N/A	N/A		
	- E								

CM 202 (May 2011)

Sheet _____ of ____

CITY OF HOLLYWOOD ENGINEERING & CONSTRUCTION SERVICES DIVISION

Auxiliary Stormwater Pumps

Date: <u>02/05/2015</u> Time: <u>2:00 PM</u>

Project No.: 14-11032

Subject: BID OPENING

#	NAME	ORGANIZATION & ADDRESS	PHONE & EMAIL	SIGNATURE
	Matt Hoold	C.O. H.	954-921-3930	
	Corne Barly	COH	954-921-3211	De S
				/
		W-1999 80 (9-		