

CITY OF HOLLYWOOD
Approved Requisitions
Update Mode

Area : 4000 Public Utilities Dep. - Projec

Requisition R228016	Date 02/13/15	Ordered By YVONNE JACKSON, PUBLIC SE	Solicited Vendors
Enc Date 02/13/15	Approved By KIMBERLY DeMATTEO, PUBLIC	Order Total	
Exp Date 00/00/00			

Line	Type	Whs	Stock #	B/O?	BPO #	Vendor	Addr #	Account #	Account Name	Sub Tot	Tax Code
Enc	Hazard	Ship/Bill	To	Trans #	UCM		Qty Ord	Qty Resv	Unit Price	Total Price	Tax Total
										Markup Amount	Enc Amount
1	M					35106		5 43.4000.12262.538.096301	BPO Ref # CONST-AUXILIARY SW PUMP FOR DRAINAGE IMP		
Y		28	13		285900000375				\$145,536.00000	\$145,536.00	
Commodity 981/57				Project		Grant		Task	WO #	0	\$145,536.00
Description: MATERIAL AND LABOR TO INSTALL											
Vendor Name: WHITTCO, INC DBA HYDRA-TECH PUMPS											
THREE (3) AUXILIARY STORMWATER											
PUMPS AND PUMP DRIVES FOR											
PROJECT # 14-11032											
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

CITY OF HOLLYWOOD
Unapproved Requisitions

Area : 4000 Public Utilities Dep. - Projec

Requisition R228016 Date 02/13/15 Ordered By YVONNE JACKSON, PUBLIC SE Solicited Vendors
Exp Date 00/00/00 Order Total 0.00

Line Type	Whs	Stock #	B/O	BPO #	Vendor Addr #	Account #	Account Name	Taxcode
Enc Hazard	Ship/Bill To		Trans #	UOM		Qty Ord	Qty Resv	Unit Price
			Sub Total			Tax Total	Total Price	Enc Amount
1	M			35106		5	43.4000.12262.538.096301	CONST-AUXILIARY SW PUMP FOR DRAINAGE IMP
Y		28 13	285900000375				\$145,536.00	\$145,536.00000
			\$145,536.00				\$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

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	\$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

3/2/15

APR 2015

CITY OF HOLLYWOOD
Unapproved Requisitions

Area : 4000 Public Utilities Dep. - Project

Requisition R228016	Date 02/13/15	Ordered By YVONNE JACKSON, PUBLIC SE	Solicited Vendors
Exp Date 00/00/00			Order Total 0.00

Line Type	Whs	Stock #	B/O	BPO #	Vendor Addr #	Account #	Account Name	Taxcode
Enc Hazard Ship/Bill To				Trans #	UOM	Qty Ord	Qty Resv	Unit Price
				Sub Total		Tax Total	Total Price	Enc Amount
1 M				35106		5	43.4000.12262.538.036301	CONST IMP-NO/SO S LAKE SW PUMP ST R11284
Y	28	13		285900000375				\$145,536.00000
				\$145,536.00			\$145,536.00	\$145,536.00

Commodity 981/57

Description: MATERIAL AND LABOR TO INSTALL
THREE (3) AUXILIARY STORMWATERPUMPS AND PUMP DRIVES FOR
PROJECT # 14-11032PROJECT MANAGER: MATTHEW HAROLD,
P.E.ACCOUNT NUMBER:
43.4000.12262.538.036301

Vendor Name: WHITTCO, INC DBA HYDRA-TECH PUMPS

43.4000.12262.538.096301

Total For Req R228016	\$145,536.00	\$145,536.00	\$145,536.00
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Total For Area 4000	\$160,060.82	\$160,060.82	\$160,060.82
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Grand Total	\$160,060.82	\$160,060.82	\$160,060.82
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A228016

City of Hollywood
Department of Public Utilities - ECSD

BID OPENING CHECK LIST

Project: Auxiliary Stormwater Pumps

City Project No. 14-11032

Bid Date: February 5th 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 Pumps	✓	Cashier's check.	✓	N/A	N/A	N/A	\$145,536.00
H.D. Supply Waterworks Ltd.	✓	✓	✓	N/A	N/A	N/A	\$201,570.00
					N/A	N/A	
					N/A	N/A	

Auxiliary Stormwater Pumps

Subject: BID OPENING

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