



# City of Hollywood, Florida

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

DATE: **September 20, 2017**

RE: BLANKET ORDER #: **B003042**

PRODUCT/SERVICE: Pump & Electric Motor Repairs  
– **Final Term**

**Condo Electric Motor Repair V# 6260**  
**Attn: Mohamed Hallaj**  
**3615 E. 10 Ct.**  
**Hialeah, Florida 33013**

Telephone Contact: 305-691-5400  
**Fax: 305-691-6564**  
**Email: mohcondo@bellsouth.net**

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 type="checkbox"/>            | FORMAL BID #                        |        |
| <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 checked="" type="checkbox"/> | OTHER: <b>Homestead BID# 201419</b> |        |

|            |                       |
|------------|-----------------------|
| Final Term | 9/20/2017 – 9/30/2018 |
|------------|-----------------------|

The **estimated annual** dollar value is **\$310,000.00**

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 **Robert Lowery** at (954) 921-3552

c: Public Utilities  
Finance



# CITY OF HOLLYWOOD, FLORIDA

CITY OF HOLLYWOOD  
PROCUREMENT SERVICES  
DIVISION

## PROCUREMENT SERVICES DIVISION

2017 JUL 18 AM 9:08

### Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

Date 7/3/2017

Department/Office Public Utilities

Division/Area 4011

Contract Administrator Carlos Aguilera

Title Public Utilities Manager

Phone 954 967 4230

Email caguilera@hollywoodfl.org

1. Requested Vendor Condo Electric

Vendor Number 6260

Address 3615 East 10th Ct  
Hialeah FL 33013

Contact Person Mohamed

Title Mgr

Phone 3056915400

Email mohamed hallaj  
<mohcondo@bellsouth.net>

2. Contract title requesting to piggyback? PUMP & ELECTRIC MOTOR REPAIRS BID # 201419

Awarding Agency City of Homestead BID # 201419

Contract Expiration Date 09/2019

Copy of Contract and Awarding Agency documentation is attached.

Yes  No

3. Product/Service being requested (be specific). PUMP & ELECTRIC MOTOR REPAIRS BID # 201419

4. Detailed description of the products/services function and purpose. Repair and replacement of industrial pumps, motors of all sizes. Repair and replacement of associated pump and motor equipment for use at the City of Hollywood Water Treatment Plant, Waste Water Treatment Plant and city owned Storm Water Facilities.

*Procurement Service Division use only*

Requisition # R \_\_\_\_\_  
(As Applicable)

Purchase Order # P \_\_\_\_\_  
(As Applicable)

Blanket Purchase Order # BPO \_\_\_\_\_  
(As Applicable)

(Revised 08/2015)

5. Please explain what process the Department/Office took to verify and/or identify this contract. \_\_\_\_\_

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes  No

Please explain Miami Beach, Sunrise, Miami Dade

|  |                          |              |
|--|--------------------------|--------------|
| Use accounts : WTP-Maintenance Machinery ..... | 42.4011.00762.536.004633 | \$65,000.00  |
| Underground Utilities-Storm Water .....        | 43.4031.00000.538.004633 | \$20,000.00  |
| WWTP Maintenance – Machinery .....             | 42.4041.00782.536.004633 | \$50,000.00  |
| WWTP Maintenance – Facilities .....            | 42.4041.00782.536.005224 | \$150,000.00 |
| WWTP Maintenance – Facilities .....            | 42.4041.00784.536.005224 | \$25,000.00  |
| Total  |                          | \$310,000.00 |

7. Total cost of the requested product/service. \$310,000.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$310,000.00

Account Number(s) See Above \_\_\_\_\_

9. Is this product/service covered by a warranty?  Yes  No

If yes, please attach a copy of the warranty details.

10. 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.) \_\_\_\_\_

11. 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.) \_\_\_\_\_

12. Is this a grant related purchase?  Yes  No

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? \_\_\_\_\_

*Procurement Service Division use only*

Requisition # R \_\_\_\_\_  
(As Applicable)

Purchase Order # P \_\_\_\_\_  
(As Applicable)

Blanket Purchase Order # BPO \_\_\_\_\_  
(As Applicable)

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at [www.sam.gov](http://www.sam.gov).

Date of Advanced Search \_\_\_\_\_

Company Name(s) Searched \_\_\_\_\_

Search Results \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

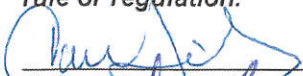
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**REQUESTING DEPARTMENT RECOMMENDATION**

*Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of you knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.*

  
 \_\_\_\_\_  
 Contact Person's Signature


7/10/17  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Supervisor's Signature

7/12/17  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Director's Signature

7/13/17  
 \_\_\_\_\_  
 Date

| APPROVAL (Procurement Service Division Use Only) |   |      |                |
|--|---|------|----------------|
| Verified By:                                     |  | Date | <u>8/22/17</u> |
| Approved By:                                     |   | Date |                |

*Procurement Service Division use only*

Requisition # R \_\_\_\_\_  
 (As Applicable)

Purchase Order # P \_\_\_\_\_  
 (As Applicable)

Blanket Purchase Order # BPO \_\_\_\_\_  
 (As Applicable)

# CONDO ELECTRIC MOTOR REPAIR

3615 EAST 10 COURT, HIALEAH, FLORIDA 33013  
TEL: (305) 691-5400 FAX: (305) 693-9460

Wednesday, July 5, 2017

City Of Hollywood.  
Attn: Carlos Aguilera.

Re: Piggyback Form

Condo Electric Motor Repair will like to offer the opportunity to Piggyback on City Of Homestead existing contract Bid No. ITB# 201419 that was awarded to Condo Electric Motor Repair on August 8, 2014. We will like to authorize City Of Hollywood to utilize the above mentioned contract with no exceptions.

Please feel free to contact me regarding this letter.

Signed Company Official: *Mohamed Hallaj* Title: GENERAL MANAGER

Accepted by City Of Hollywood:

Signed by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

If you have any question regarding the above, please do not hesitate to contact me.

Thank You  
Mohamed Hallaj  
General Manager.







August 11, 2017

Via E-Mail and Fax: 305-691-6564  
[condole@bellsouth.net](mailto:condole@bellsouth.net)

Hector A. Gomez  
President  
Condo Electric Motor Repair, Inc.  
P.O. Box 3340  
Hialeah, FL 33013

*City Council*

Jeff Porter  
Mayor

Patricia Fairclough  
Vice Mayor

Jon Burgess  
Councilman

Elvis R. Maldonado  
Councilman

Larry Roth  
Councilman

Stephen R. Shelley  
Councilman

Jimmie L. Williams, III  
Councilman

George Gretsas  
City Manager

*City Hall*

100 Civic Court  
Homestead, FL 33030  
305-224-4400  
[www.cityofhomestead.com](http://www.cityofhomestead.com)

**Re: Bid # 201419- Pump & Electric Motor Repairs  
Final Extension Request  
Contract Term: October 1, 2017 –September 30, 2018**

Dear Mr. Gomez:

Your Contract #201419-Pump & Electric Motor Repairs expires on September 30, 2017. As per Section 2.7 of the Bid, this contract can be extended for an additional two years on a year-to-year basis, if mutually agreed. The City of Homestead would like to request an extension of this contract until September 30, 2018, maintaining the same terms and conditions of the current contract. This request will be the final extension.

Please sign in the space afforded below as to your intentions regarding the extension of this Contract.

Please submit your response no later than close of business day Friday, August 18, 2017 via fax to 305-242-6833 or via email at [bids@cityofhomestead.com](mailto:bids@cityofhomestead.com).

Sincerely,

*Carolee Rubio Rojas for Carol McPatrick*

Carol McPatrick, CPPO, CPPB  
Procurement Manager

cc: Jerry Estrada  
Dennis Maytan  
Barbara Quinoñes  
Rene Martinez

*Shelley*

\_\_\_\_\_  
Name & Title

Yes: we will extend our contract until  
September 30, 2018.

\_\_\_\_\_  
Name & Title

No, we will not renew our contract

