



City of Hollywood, Florida

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

DATE: January 22, 2016

RE: BLANKET ORDER #: B002702

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

Toscano Engineering V#35700

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:

- FORMAL BID #: **F-4441-15-IS**
- INFORMAL BID # DATED:
- RENEWAL OF FORMAL BID # DATED:
- EXTENSION OF FORMAL BID/RFP# DATED:
- WRITTEN QUOTATION # DATED:
- VERBAL QUOTATION PER DATED:
- STATE OF FLORIDA CONTRACT # DATED:
- BROWARD COUNTY BID #
- OTHER:

The term of this order is **6/18/2015** through **6/17/2016**. (Initial Term) **Resolution # R-2015-164**

The estimated annual dollar value is **129,125.00**. (Not to exceed annual value of 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

RL

c: Public Utilities
Finance

BLANKET PURCHASE ORDERS
06/18/15 - 06/17/16

BPO #	VENDOR	ADDR #	STOCK #	DATE	START DATE	END DATE	TYPE	TRANS #	UOM	MIN QTY	MAX QTY	ACCOUNT NAME	UNIT PRICE	QTY USED	TAX CODE
1	35700	0		05/14/15	06/18/15	06/17/16	N	303100005916	HR	00000001.0000	00001500.0000	JOURNEYMAN	60.00000	00001098.0000	
	JOHN R. TOSCANO, INC.														
	BPO DESCRIPTION: WELDING REPAIR AND FABRIACTION														
	BPO DESCRIPTION: SERVICES														
	BPO DESCRIPTION: JOURNEYMAN WELDER \$60/HR														
	BPO DESCRIPTION: BASED ON F-4441-15-IS														
	BPO DESCRIPTION: PER RESOLUTION# R-2015-164														
	BPO DESCRIPTION:														
	BPO DESCRIPTION:														
2	35700	0					N	303100005917	HR	00000001.0000	00000145.0000	JOURNEY OT	78.00000	00000018.0000	
	JOHN R. TOSCANO, INC.														
	BPO DESCRIPTION: WELDING REPAIR AND FABRIACTION														
	BPO DESCRIPTION: SERVICES														
	BPO DESCRIPTION: JOURNEYMAN WELDER OVERTIME \$78/HR														
	BPO DESCRIPTION: BASED ON F-4441-15-IS														
	BPO DESCRIPTION: PER RESOLUTION# R-2015-164														
	BPO DESCRIPTION:														
	BPO DESCRIPTION:														
3	35700	0					N	303100005918	HR	00000001.0000	00000990.0000	APPRENTICE	40.00000	00000435.0000	
	JOHN R. TOSCANO, INC.														
	BPO DESCRIPTION: WELDING REPAIR AND FABRIACTION														
	BPO DESCRIPTION: SERVICES														
	BPO DESCRIPTION: APPRENTICE HELPER \$40/HR														
	BPO DESCRIPTION: BASED ON F-4441-15-IS														
	BPO DESCRIPTION: PER RESOLUTION# R-2015-164														
	BPO DESCRIPTION:														
	BPO DESCRIPTION:														
4	35700	0					N	303100005919	HR	00000001.0000	00000060.0000	APPREN OT	50.00000	00000012.0000	
	JOHN R. TOSCANO, INC.														
	BPO DESCRIPTION: WELDING REPAIR AND FABRIACTION														
	BPO DESCRIPTION: SERVICES														
	BPO DESCRIPTION: APPRENTICE HELPER OT 50/HR														
	BPO DESCRIPTION: BASED ON F-4441-15-IS														
	BPO DESCRIPTION: PER RESOLUTION# R-2015-164														
	BPO DESCRIPTION:														
	BPO DESCRIPTION:														
5	35700	0					N	303100005920	HR	00000001.0000	00000227.0000	SHOP RATE	44.00000	00000225.0000	
	JOHN R. TOSCANO, INC.														

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
06/18/15 - 06/17/16

BPO DESCRIPTION: WELDING REPAIR AND FABRIACTION
BPO DESCRIPTION: SERVICES
BPO DESCRIPTION: SHOP RATE 44/HR
BPO DESCRIPTION: BASED ON F-4441-15-IS
BPO DESCRIPTION: PER RESOLUTION# R-2015-164

6 35700 0 SHOP RATE OT N 303100005921 HR 00000001.0000 00000060.0000 55.00000 00000000.0000

JOHN R. TOSCANO, INC.
929/48

BPO DESCRIPTION: WELDING REPAIR AND FABRIACTION
BPO DESCRIPTION: SERVICES
BPO DESCRIPTION: SHOP RATE OVER TIME 55/HR
BPO DESCRIPTION: BASED ON F-4441-15-IS
BPO DESCRIPTION: PER RESOLUTION# R-2015-164

7 35700 0 MATERIALS N 303100005922 EA 00000001.0000 00002000.0000 0.00000 00000184.0000

JOHN R. TOSCANO, INC.
929/48

BPO DESCRIPTION: WELDING REPAIR AND FABRIACTION
BPO DESCRIPTION: SERVICES
BPO DESCRIPTION: MARKUP FOR MATERIALS 10 PERCENT
BPO DESCRIPTION: BASED ON F-4441-15-IS
BPO DESCRIPTION: PER RESOLUTION# R-2015-164



CITY OF HOLLYWOOD
INTER-OFFICE MEMORANDUM
Public Utilities Administration

DATE: January 5, 2016

File: PU-16-11

TO: Joel Wasserman, Director
Procurement Services Division

VIA: Steve Joseph, P.E., Director
Department of Public Utilities

FROM: Francois Domond, P.E., Deputy Director Operations
Department of Public Utilities

SUBJECT: Increase maximum limit amount of existing Blanket Purchase Order B002702
(Toscano Engineering – Welding Repair and Fabrication Services)

2016 JAN -6 PM 12:47
CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

[Handwritten signatures and dates: 1/5/16]

ISSUE:

Increase maximum limit amount of existing Blanket Purchase Order B002702 between Toscano Engineering and the City of Hollywood for welding repair and fabrication services.

EXPLANATION:

On June 18, 2015, after receiving City Commission approval, the Procurement Services Division established Blanket Purchase Order (BPO) B002702 between Toscano Engineering and the City of Hollywood for welding repair and fabrication services. The services included in the BPO are widely used by most of the divisions within the Department of Public Utilities (DPU); however, the Water Treatment Plant and the Southern Regional Wastewater Treatment Plant are the two main divisions in constant need of welding and fabrication services. The terms of the BPO are from June 18, 2015 and June 17, 2016 with an estimated annual dollar value of \$104,125.00.

Due to operational needs primarily prompted by regulatory agencies (i.e. the Florida Department of Health – Broward County and the Florida Department of Environmental Protection), the DPU has committed services from Toscano Engineering that will surpass the estimated annual dollar value of \$104,125.00. DPU staff estimates that an additional \$25,000.00 will be required to cover the on-going committed services and for any other welding and fabrication services up to June 17, 2016 as related to Toscano Engineering and providing that no unexpected emergencies arise.

RECOMMENDATION:

The Department of Public Utilities requests and recommends increasing the maximum limit amount of existing BPO B002702 by an estimated additional \$25,000.00.

C: Taylor Calhoun, Public Utilities Manager
Coy Mathis, Public Utilities Manager

Robert Lowery

From: Francois Domond
Sent: Friday, January 22, 2016 9:59 AM
To: Robert Lowery
Cc: Joel Wasserman; Daniel Mainero; Steve Joseph; Coy Mathis; Taylor Calhoun
Subject: RE: Toscano Engineering B002702 Increase Request

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Red Category

Robert,

The services from Toscano are primarily utilize at the WWTP and WTP. Following are the accounts that we often use to pay for these services (contractual services accounts):

WTP - 42.4011.00762.536.003117
WWTP – 42.4041.00782.536.003117
WWTP – 42.4041.00784.536.003117

Please let me know if you need additional information.

Francois A. Domond, P.E.
Deputy Director Operations
Department of Public Utilities
City of Hollywood, Florida
Phone 954-921-3522
Cell 305-213-3784
fdomond@hollywoodfl.org



From: Robert Lowery
Sent: Thursday, January 21, 2016 12:54 PM
To: Steve Joseph; Francois Domond; Coy Mathis
Cc: Joel Wasserman; Daniel Mainero
Subject: Toscano Engineering B002702 Increase Request

Good Afternoon,

We are currently drafting the Reso for the increase in the Toscano BPO and we need to know the funding source for the additional \$25,000 requested. We are requesting the GL(s) that will be utilized to cover the additional \$25,000 be identified.

Thanks,

Rob Lowery, *MPA*
Procurement Contracts Officer



City of Hollywood
Department of Financial Services, Procurement Services Division
2600 Hollywood Boulevard, Room 303
Hollywood, FL 33020
Phone: 954-921-3552
Fax: 954-921-3086
Email: rlowery@hollywoodfl.org