



City of Hollywood, Florida

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

DATE: **May 3, 2017**

RE: BLANKET ORDER #: **B002982**

PRODUCT/SERVICE: Annual Wellfield (Wellhead)
Maintenance Service – 2nd Renewal

Aquifer Maintenance & Performance Systems, Inc
Attn: Jim Murray
7146 Haverhill Rd North
West Palm Beach, FL 33047

Telephone Contact: **561-494-2844**
Email: ampsjlp@gmail.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 #
- 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: **City of Sunrise, Bid# 12(34)12-16-08-22-H**

City of Sunrise currently in 2 nd Renewal Term	5/3/2017 – 10/2/2017
Third and Final Renewal Term (Optional)	10/3/2017 – 10/2/2018

*NOTE – City Reserves the right to exercise Optional Periods.

The estimated annual dollar value is **\$103,700.00**

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.

Insurance Certificates naming the City of Hollywood as certificate and as additional insured to be on file with the City.

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

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

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

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

2017 MAR 28 PM 4:47

Date 3/13/17

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 Aquifer Maintenance & Proformance Co. Vendor Number 8013

Address 7146 Haverhill Rd North West Palm Beach, Fl 33047

Contact Person Jim Murray

Title President

Phone 561-494-2844

Email ampsjlp@gmail.com

2. Contract title requesting to piggyback? Bid No. 12 (34)12-16-08-22- Wellfield Maintenance and Services

Awarding Agency City of Sunrise

Contract Expiration Date 10/2017

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). The Department of Public Utilities is requesting the use of the current City of Sunrise Contract Bid No. 12 (34)12-16-08-22- Wellfield Maintenance and Services. This contract is awarded to Aquifer Maintenance & Performance Co.(AMPS). The pricing schedule in Exhibit B 12-C-21-H of the contract will be used specifically for Hollywood water production well maintenance and service's to meet the water treatment plant's well maintenance, operational and regulatory needs. Service and rehabilitation for both Biscayne and Floridan aquifers are currently required.

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Oder # BPO 3002982
(As Applicable)

4. Detailed description of the products/services function and purpose. The Hollywood Department of Public Utilities owns 22 production wells used for pumping water from the Biscayne and Floridan aquifer's to the water plant for treatment for the production of potable drinking water. Wells constructed in 1995 with 150 HSP submersible pumps and motors range in depths from 100 ft. to 2300 ft. and currently require maintenance and rehabilitation services. Rehabilitation is required for both optimal operational efficiency and regulatory purposes.

Account Numbers: 42.4000.75392.536.005224 42.4011.00000.536.003117
42.4011.00762.536.004633 42.4011.00762.536.003117

5. Please explain what process the Department/Office took to verify and/or identify this contract. City of Hollywood staff has identified an existing properly bid contract between Aquifer Maintenance & Performance Co. (AMPS) the vendor and the City of Sunrise. The City of Sunrise contract will be used to complete the well head rehabilitation required on 7 Biscayne production wells, Floridan Well F-3 Video Survey and in addition perform other well related maintenance work as needed by the City of Hollywood. Estimated cost for services provided under the existing City of Sunrise Contract No. 12(34)12-16-08-22 is \$103,700.00

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 _____

7. Total cost of the requested product/service. \$103,700.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$103,700.00

Account Number(s) See Line 4 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

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO 13002982
(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? _____

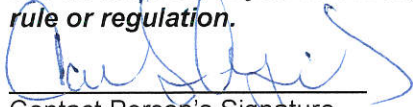
13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

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 your knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.



Contact Person's Signature

3/20/17

Date



Supervisor's Signature

3/23/17



Date



Director's Signature

3/23/17

Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:		Date	<u>4/4/17</u>
Approved By:		Date	<u>4/4/2017</u>

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO 13002982
(As Applicable)

EXHIBIT "B"
PRICING

<u>DESCRIPTION</u>	<u>COST</u>
Monthly Monitoring/Testing of wells	\$225.00 each
Chemical Treatments	\$395.00 each
Complete Well Rehabilitation	\$6,995.00 each
Calibration of Well Flow Meters	\$395.00 each
Hourly Rate-non emergency:	\$135.00 per hour
Hourly Rate-emergency response	\$205.00 per hour
Parts/Materials	15% mark-up

CENTRAL SERVICES DEPARTMENT
Purchasing Division
Phone: 954-572-2274
Fax: 954-572-2278



August 30, 2016

Mr. James Murray
Aquifer Maintenance & Performance Systems Inc.
7146 Haverhill Road North
West Palm Beach, FL 33407

Re: RFP No. 12 (34) 12-16-08-22-H, Annual Wellfield Maintenance Services
Contract (12) C-21-H

Dear Mr. Murray:

The initial term of the above referenced Contract expired October 02, 2015. The Contract contains a provision which allows the City to renew this Contract for three (3) additional (1) one-year periods.

The City would like to renew the contract for the second (2), one-year extension period from October 3, 2016 through October 2, 2017.

Please indicate your concurrence by signing below. You may return this notice by fax or email and send the original by mail. My email address is jcurran@sunrisefl.gov and my fax number is 954-578-4809.

Please indicate your concurrence by signing below.

Sincerely,

John Curran
Procurement Specialist

We hereby acknowledge that the above contract will be renewed for one (1) year.

Authorized Signature: _____

A handwritten signature in black ink, appearing to read "James Murray", written over a horizontal line.

8/31/16
Date



INVITATION FOR BID

PURCHASING DIVISION
Mailing Address:
10770 West Oakland Park Blvd.
Sunrise, Florida 33351

Bid Data

Bid Number: 12(34)12-16-08-22-H
Service or Commodity Title: Annual Wellfield Maintenance Service
Purchasing Agent: Holly Raphaelson, C.P.M., FCPM, CPPO, FCCN, FCCM
Purchasing Specialist
Phone: (954) 572-2202
Fax : (954) 572-2278

Mandatory Pre-bid Conference

Day/Date: Wednesday, August 1, 2012
Time: 2:00 p.m.
Location: Utilities Administrative Complex
777 Sawgrass Corporate Parkway
Sunrise, FL 33325

Bid Opening

Day/Date: Wednesday, August 22, 2012
Time: 2:00 p.m.
Physical Location: City Hall
Office of the City Clerk – Fourth Floor
10770 West Oakland Park Blvd.
Sunrise, FL 33351

Bid Contents

Section 1: Specifications/Scope of Work
Section 2: Attachments
Section 3: Instructions to Bidders
Section 4: Terms and General Conditions
Section 5: Bid Submission Check List
Section 6: Bid Submission Package

NOTE: If not submitting a bid, fill out and return the "Statement of No Bid" Form of this document.

SPECIAL ACCOMMODATION:

In accordance with the Americans with Disabilities Act, any person who believes he or she has a disability requiring the use of a special accommodation at either the scheduled pre-bid conference or bid opening should contact the Purchasing Division (954-572-2274), at least five (5) days prior to the event to advise of his/her special requirements.