



City of Hollywood, Florida

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

DATE: **July 28, 2015**

RE: BLANKET ORDER #: **B002760**

PRODUCT/SERVICE: **Water and Sewer
Emergency Repair Services**

**Madsen Barr Corporation V# 30403
12113 Indian Mound Rd.
Wellington, FL 33449**

Telephone Contact: 561-753-6363
Email: madsenbarr@earthlink.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:

- | | |
|--|--------|
| ☐ FORMAL BID # | DATED: |
| ☐ 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: Piggyback City of Miramar Contract 15-003 Water and Sewer Emergency Repair | |

The term of this order is **8/27/15** through **2/17/17**

The estimated dollar value is **\$500,000.00**

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

RL

c: Public Utilities
Underground Utilities
Finance

MADSEN /BARR CORPORATION

Engineering Contractors • Sewer • Water • Drainage
Broward: (954) 489-7773 • Palm Beach: (561) 753-6363 • Fax: (561) 753-6382
E-mail: madsenbarr@earthlink.net



MEMORANDUM - JULY 23, 2015

TO: CITY of HOLLYWOOD
DEPARTMENT of PUBLIC UTILITIES
ENGINEERING and CONSTRUCTION SERVICES DIVISION
1621 N. 14TH AVENUE, BUILDING A, FIRST FLOOR NORTH
P.O. BOX 229045
HOLLYWOOD, FLORIDA 33022-9045

ATTENTION: MR. JITENDRA PATEL, CITY of HOLLYWOOD

CC: MS. DENISE DELAINE, CITY of HOLLYWOOD
MR. CLECE AURELUS, CITY of HOLLYWOOD
MS. YVONNE JACKSON, CITY of HOLLYWOOD

SUBJECT: CITY of HOLLYWOOD use of;
CITY of MIRAMAR, CONTRACT 15-003
"WATER and SEWER EMERGENCY REPAIR SERVICES"

CITY of HOLLYWOOD,

Please be advised that our firm is currently under Contract with the City of Miramar, Contract 15-003, for "Water and Sewer Emergency Repair Services" dated February 18, 2015 for an Initial Term of Two Years, with Three Optional One Year Renewal Periods till February 18, 2020.

Please be advised that our firm is sending you via US Mail, the entire Contract 15-003 for your review and comment.

Please be advised that our firm offers this contract to the City of Hollywood and your Department for any scopes of work related.

Please advise if any additional information is needed in this matter.

SINCERELY,

JOHN BARR, President .



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

2015 JUN 17 PM 4:24

Piggybacking Request Form

(Use for purchase(s) over \$15,000, when piggybacking off other contracts)

Date 6/17/15

Department/Office Public Utilities

Division/Area ECSD

Contact Person Clece Aurelus

Title Senior Project Manager

Phone 954-921-3930

Email caurelus@hollywoodfl.org

1. Requested Vendor Madsen Barr Corporation

Vendor Number 6997

Address 12113 Indian Mound Road, Wellington, FL 33449

Contact Person Mr. James Barr

Title President

Phone (561) 753-6363

Email madsenbarr@earthlink.net

2. Contract title requesting to piggyback? Water and Sewer Emergency Repair Services

Awarding Agency City of Miramar

Contract Expiration Date 2/2017

Copy of Contract and Awarding Agency documentation is attached.

☒ Yes ☐ No

3. Product/Service being requested (be specific). Water and Sewer Emergency Repair Services

4. Detailed description of the products/services function and purpose. Water and Sewer Emergency Repair Services

5. Please explain what process the Department/Office took to verify and/or identify this contract. City of Miramar documents and copy of executed Contract

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

(Revised 9/2013)

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. \$500,000

8. Total estimated annual (fiscal year) cost of requested product/service. TBD

Account Number(s) 42.4000.86578.536.005225 _____

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.)
Emergencies

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? _____

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 June 17, 2015

Company Name(s) Searched
Madsen Barr

Search Results
0

Procurement Service Division use only

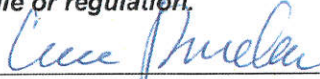
Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

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

6/17/15
Date


Supervisor's Signature

6/17/15
Date


Director's Signature

6/17/15
Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:	<u></u>	Date	<u>7/9/15</u>
Approved By:	<u></u>	Date	<u>7-28-15</u>

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)