

# City of Hollywood, Florida

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

DATE: March 5, 2014

RE: BLANKET ORDER # B002452

PRODUCT/SERVICE: Electric Motor Repair

Service

Ace Pump & Supply 6013 Johnson Street Hollywood, FI 33024

Telephone Contact: 954-981-7424

Fax: 954-963-2289

Dear Vendor:

	is to inform you that the City of Hollywood, Florida pany based on one of the following:	is entering into a Blanket Order with you
	FORMAL BID #	
	INFORMAL BID #	DATED:
$\boxtimes$	RENEWAL OF FORMAL BID # F-4346-13-JE	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 3/5/2014 through 3/4/2015.

The estimated dollar value is \$46,500.00.

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 lan Superville at (954) 921-3552

c: Public Utilities Finance RUN: WEDNESDAY FEB122014 09:32

CITY OF HOLLYWOOD BLANKET PURCHASE ORDERS 03/05/14 - 03/04/15

0.00000 00000220.2500 QTY USED TAX CODE CONTRACT # : F-4346-13-JE 20% UNIT PRICE MAX QTY ACCOUNT NAME 00000001.0000 00000450.0000 END DATE : 03/04/15 MIN QTY TRANS # UOM ACCOUNT # N 251300010245 EA START DATE: 03/05/14 TYPE 1 108
ACE PUMP AND SUPPLY
BPO DESCRIPTION:
BPO DESCRIPTION: REF # 02/01/13 # DATE : STOCK ADDR # B002452 VENDOR LINE # VE BPO #

i



#### CITY OF HOLLYWOOD, FLORIDA

#### PROCUREMENT SERVICES DIVISION

2600 HOLLYWOOD BLVD. · ROOM 303 · P. O. Box 229045 · Zip 33022-9045 PHONE: 954-921-3299 · Fax: 954-921-3086

February 4, 2014

Ace Pump and Supply Mr. Domingo Garcia 6013 Johnson Street Hollywood, FL 33024

Dear Mr. Garcia:

Our Agreement for electric motor repair services for the Public Utilities Department based upon Blanket Purchase Order B002452 expires on February 4, 2014.

The Procurement Services Division would like to renew the agreement for a one (1) year period under the terms, conditions and pricing as the City of Hollywood Blanket Purchase Order B002452 (copy attached).

If you are willing to honor your bid pricing and renew this agreement, please sign below. If you are not, please sign and explain reason(s) in a separate letter.

Renewal is subject to the receipt of all required insurance certificate(s). If you have not already done so, please forward updated certificates directly to Procurement Services.

Thanks for your help with this matter and as always please call me at 954-921-3552 or email to isuperville@hollywoodfl.org if you have questions.

Your prompt response to this matter would be appreciated.

Sincerely,	
( ) up X	
Ian Superville Procurement Co	ontracts Officer
	l agree:
	(Signature)
	I disagree:
	Name:
	(Typed or Printed)
	Date: 2.4.2014



DIAMOND OF THE GOLD COAST	PROCUREMENT SERVICES DIV	ISION
DATE:	February 4, 2014	FILE: PR-14-064A
TO:	Steve Joseph, Director, Public Utilities	
FROM:	lan Superville, Procurement Contracts Officer Procurement Services	
SUBJECT:	Blanket Contract Renewal for B002452 - Ace P	ump and Supply
renewable for	period of the above contract expires February or a one (1) year period if it is determined to be in agrees to the renewal in writing.	4, 2014. The contract is the City's best interest and
EXPLANAT	ION: o renew this contract, please complete and return	this form to my attention.
memo. Also	ot want to renew this contract, please explain to note that this contract will expire on the date me to be established, you must submit bid specification	entioned above and if a new
RECOMME Please reply the attached	NDATION:  by returning this memo appropriately filled out, and app	signed and dated along with
Date:2/5	5/2014 To: Ian Superville	e, Procurement Services
The Public I	Itilities Department recommends the following:	
Num 42.40 42.40	EW the contract under the same terms and conduct to be charged is 041.00785.536.004631,42.4041.00785.536.00463011.00765.536.004633,42.4011.00762.536.00463031.00000.536.004633.	33,
DO N	NOT renew this contract. See attached memo exp	plaining the reason(s).
	NOT renew this contract. DO NOT prepare a repnger needed).	lacement bid (items/services
Bv:	mated annual usage/expenditure is \$46,5	00.00

Title:

h:\fy14\memepR-14-064a



#### PROCUREMENT SERVICES DIVISION

Date: 2/5/2014				
Department/Office: Public Util		Division/Area: ICE/4041		
Contact Person: Ramon Lugo		Title: Instrumentation/Controls Manager		
Contact phone number: 954-9: Purchase Order/Blanket Purch		Contact Email rl	ugo@noiiywood	iti.org
Contract Expiration Date: 2/4/2		2432		
Vendor: ACE Pump & Supply		Contact Person:	Domingo Garci	a
Contact phone number: 954.98		Contact Email: a		et
Good/Service: Electric Motor I	Repair	Solicitation #: R:	2013-041	
1. How would you rate the qualit	y of goods/services	6?		
⊠ Excellent ☐ Good	d $\square$	Satisfactory	☐ Poo	r
2. How would you rate the court	eousness vendor's	personnel?		
⊠ Excellent ☐ Goo		Satisfactory	☐ Poo	
<ol><li>With regards to the goods or (Please check one per categor</li></ol>		how satisfied are you	u with the following	ng items?
	Excellent	Good	Satisfactory	Poor
Overall Quality	$\boxtimes$			
Value	$\boxtimes$			
Frequency of Contact			П	
Responsiveness to request	$\boxtimes$			
4. Are all goods/services on the contract being performed at the agreed upon time and manner?				
∑ Yes				
If no, please explain?				
5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?				
	to contact			
If no, please explain?				



## PROCUREMENT SERVICES DIVISION

6. Has the invoicing been timely, accurate and in accordance with the contract?			
⊠ Yes	s No		
	If no, please explain?		
7. Do options	es the Department/Office recommend renewing a contract based upon the available renewal s when the current agreement expires?		
⊠ Yes	s No		
	If no, please explain?		
-			
8. Plea	ase state any additional comments about your experience with this vendor and the goods/services ed:		
Vendo	r provided services as requested.		
Depar	tment/Office Director's Name:		
	tment/Office Director's Signature:		



# City of Hollywood, Florida

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

DATE: March 5, 2014

RE: BLANKET ORDER # B002453

PRODUCT/SERVICE: Electric Motor Repair

Service

Miami Industrial Motor 8250 Nw 58 Street Miami, FI 33168 Telephone Contact: 305-591-2370

Fax: 305-592-3155

_			- 1		
Dear	١/	er	n	0	r.

	to inform you that the City of Hollywood, Florida is entering any based on one of the following:	g into a Blanket Order with your
	FORMAL BID #	
	INFORMAL BID#	DATED:
$\boxtimes$	RENEWAL OF FORMAL BID # F-4346-13-JE	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 3/5/2014 through 3/4/2015.

The estimated dollar value is \$46,500.00.

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 lan Superville at (954) 921-3552

C:

Public Utilities

Finance

CITY OF HOLLYWOOD BLANKET PURCHASE ORDERS 03/05/14 - 03/04/15

CONTRACT # : F-4346-13-JE 40%	UNIT PRICE QTY USED TAX CODE	0.00000 00000014.0000
CONTRACT # : E	MAX QTY ACCOUNT NAME	0000040.0000
START DATE : 03/05/14 END DATE : 03/04/15	TRANS # UOM MIN QTY ACCOUNT #	N 251300010246 EA 00000001.0000 00000040.0000
START DATE : 03/05	REF # TYPE T	9/61 1GE
DATE : 02/01/13	ADDR # STOCK #	AIR SE F THE I TIONAL
BPO # B002453	LINE # VENDOR AD: HAZARDOUS	1 32627 0 00000 MIAMI INDUSTRIAL MOTORS, INC. BPO DESCRIPTION: ELECTRIC MOTOR REP. BPO DESCRIPTION: . BPO DESCRIPTION: . BPO DESCRIPTION: STANDARD PRICE. BPO DESCRIPTION: STANDARD PRICE. BPO DESCRIPTION: BASE ON BID NUMBER



#### PROCUREMENT SERVICES DIVISION

2600 HOLLYWOOD BLVD. · ROOM 303 · P. O. Box 229045 · ZIP 33022-9045 PHONE: 954-921-3299 · FAX: 954-921-3086

February 4, 2014

Miami Industrial Motors Mr. Mario Garcia 8250 N.W. 58<sup>th</sup> Street Doral, FL 33166

Dear Mr. Garcia:

Our Agreement for electric motor repair services for the Public Utilities Department based upon Blanket Purchase Order B002453 expires on February 4, 2014.

The Procurement Services Division would like to renew the agreement for a one (1) year period under the terms, conditions and pricing as the City of Hollywood Blanket Purchase Order B002453 (copy attached).

If you are willing to honor your bid pricing and renew this agreement, please sign below. If you are not, please sign and explain reason(s) in a separate letter.

Renewal is subject to the receipt of all required insurance certificate(s). If you have not already done so, please forward updated certificates directly to Procurement Services.

Thanks for your help with this matter and as always please call me at 954-921-3552 or email to isuperville@hollywoodfl.org if you have questions.

Your prompt response to this matter would be appreciated.

Sincerely	
lan Superville, Procurement Con	tracts Officer
	Lagree: Mario / Janear
	(Signature)
	Lelianona
	l disagree:
	Name: MARIO J. GARCIA
	(Typed or Printed)
	Date: 2/2/4



## PROCUREMENT SERVICES DIVISION

	DATE:	File: PR-14-004B
	TO:	Steve Joseph, Director, Public Utilities
	FROM:	Ian Superville, Procurement Contracts Officer Procurement Services
	SUBJECT:	Blanket Contract Renewal for B002453 – Miami Industrial Motors
	renewable for	period of the above contract expires February 4, 2014. The contract is or a one (1) year period if it is determined to be in the City's best interest and agrees to the renewal in writing.
	EXPLANAT	ION: o renew this contract, please complete and return this form to my attention.
	memo. Also	ot want to renew this contract, please explain the reason(s) in a separate note that this contract will expire on the date mentioned above and if a new be established, you must submit bid specifications.
		NDATION:  by returning this memo appropriately filled out, signed and dated along with contract renewal evaluation form.
.1	Date: 2/5	To: Ian Superville, Procurement Services
	The Public U	Itilities Department recommends the following:
AB AB	Numl 42.40 42.40	EW the contract under the same terms and conditions. The Budget Account per to be charged is 041.00785.536.004631,42.4041.00785.536.004633, 011.00765.536.004633,42.4011.00762.536.004633, 031.00000.536.004633.
		IOT renew this contract. See attached memo explaining the reason(s).
ch		NOT renew this contract. DO NOT prepare a replacement bid (items/services nger needed).
DC AGO		nated annual usage/expenditure is \$46,500.00
	By:	4/1/19
	Title:	
	h:\r\f\memoPR-	14-064b
	21711	



## PROCUREMENT SERVICES DIVISION

		22			***************************************	
Date: 2/5/2014						
Department/Office: Public Utilities			Division/Area: ICE/4041 Title: Instrumentation/Controls Manager			
Contact Person: Ramon Lugo Contact phone number: 954-921-3288			Contact Email rl			
Purchase Order/Blanket				ago@nonywood	iii.org	
Contract Expiration Date						
Vendor: Miami Industria			Contact Person:			
Contact phone number:			Contact Email: r		.@bellsouth.net	
Good/Service: Electric N	lotor l	Repair	Solicitation #: R	2013-041		
1. How would you rate the	qualit	y of goods/services	6?			
⊠ Excellent □	] Goo	d 🗆	Satisfactory	Pod	or	
2. How would you rate the	e cour	teousness vendor's	personnel?			
	] Goo	d $\square$	Satisfactory	Pod	or	
3. With regards to the goo (Please check one per c			how satisfied are yo	u with the followir	ng items?	
		Excellent	Good	Satisfactory	Poor	
Overall Quality		$\boxtimes$				
Value						
Frequency of Contact		$\boxtimes$				
Responsiveness to request		$\boxtimes$				
4. Are all goods/services on the contract being performed at the agreed upon time and manner?						
⊠ Yes □ No						
If no, please expla	ain?					
5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?						
If no, please expl	If no, please explain?					



## PROCUREMENT SERVICES DIVISION

6. Has	the invoicing been timely, accurate and in accordance with the contract?
⊠ Yes	□No
	If no, please explain?
7. Doe options	es the Department/Office recommend renewing a contract based upon the available renewal when the current agreement expires?
⊠ Yes	□ No
	If no, please explain?
provide	se state any additional comments about your experience with this vendor and the goods/services ed:  provided services as requested.
<del></del>	
Depart	ment/Office Director's Name:
Depart	ment/Office Director's Signature:



# City of Hollywood, Florida

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

DATE: March 5, 2014

RE: BLANKET ORDER # B002454

PRODUCT/SERVICE: Electric Motor Repair

Service

Condo Electric Motor Repair P.O. Box 3340 Hialeah, FL 33013 Telephone Contact: 305-691-5400

Fax: 305-691-6564

Dear Vendor:

	s to inform you that the City of Hollywood, Florida is en any based on one of the following:	ntering into a Blanket Order with your
	FORMAL BID#	
	INFORMAL BID #	DATED:
$\boxtimes$	RENEWAL OF FORMAL BID # F-4346-13-JE	DATED:
	EXTENSION OF FORMAL BID/RFP#	DATED:
	WRITTEN QUOTATION #	DATED:
	VERBAL QUOTATION PER	DATED:
	STATE OF FLORIDA CONTRACT#	DATED:
	BROWARD COUNTY BID #	
	OTHER:	
200 and 100		

The term of this order is 3/5/2014 through 3/4/2015.

The estimated dollar value is \$46,500.00.

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 Ian Superville at (954) 921-3552

c: Public Utilities Finance

GENERATED: 02 DEC 13 15:50 REPORT: HWDBLNKTPO

CITY OF HOLLYWOOD BLANKET PURCHASE ORDERS 03/05/14 - 03/04/15

 $\vdash$ 

PAGE

RUN: WEDNESDAY FEB122014 09:33

0.00000 00000005.0000 QTY USED TAX CODE CONTRACT # : F-4346-13-JE 40% UNIT PRICE MAX OTY ACCOUNT NAME 00000001.0000 00000040.0000 03/04/15 MIN QTY END DATE : TRANS # UOM ACCOUNT # N 251300010247 EA START DATE: 03/05/14 TYPE 6260 0 REPAIR
CONDO ELECTRIC MOTOR REPAIR 929/61
DESCRIPTION: ELECTRIC MOTOR REPAIR SERVICE
DESCRIPTION: REF # 02/01/13 # STOCK DATE : ADDR # BPO DESCRIPTION:
BPO DESCRIPTION:
BPO DESCRIPTION:
BPO DESCRIPTION:
BPO DESCRIPTION:
BPO DESCRIPTION:
BPO DESCRIPTION: B002454 LINE # VENDOR HAZARDOUS BPO # Н

75% DISCOUNT OFF OF THE MOST CURREN E.A.S.A. NATIONAL AVERAGE STANDARD PRICE.

BASE ON BID NUMBER F-4346-13-JE



PM 3: 5



## CITY OF HOLLYWOOD, FLORIDA

#### PROCUREMENT SERVICES DIVISION

2600 HOLLYWOOD BLVD. · ROOM 303 · P. O. Box 229045 · ZIP 33022-9045 PHONE: 954-921-3299 · FAX: 954-921-3086

February 4, 2014

Condo Electric Motor Repair Mr. Hector Gomez P.O. Box 3340 3615 East 10<sup>th</sup> Court Hialeah, FL 33013

Dear Mr. Gomez:

Our Agreement for electric motor repair services for the Public Utilities Department based upon Blanket Purchase Order B002454 expires on February 4, 2014.

The Procurement Services Division would like to renew the agreement for a one (1) year period under the terms, conditions and pricing as the City of Hollywood Blanket Purchase Order B002454 (copy attached).

If you are willing to honor your bid pricing and renew this agreement, please sign below. If you are not, please sign and explain reason(s) in a separate letter.

Renewal is subject to the receipt of all required insurance certificate(s). If you have not already done so, please forward updated certificates directly to Procurement Services.

Thanks for your help with this matter and as always please call me at 954-921-3552 or email to isuperville@hollywoodfl.org if you have questions.

Your prompt response to this matter would be appreciated.

Sincerely,	
Ian Superville, Procurement Contracts Of	ficer //
I agree:	
	(Signature)
I disagn	ee:
Name:	HECTOR A. GOMEZ
	(Typed or Printed)
Date:	RERDIIADY A 201A



#### PROCUREMENT SERVICES DIVISION

	DATE:	February 4, 2014	FILE: PR-14-064C			
	TO:	Steve Joseph, Director, Public Utilities				
	FROM:	Ian Superville, Procurement Contracts Officer Procurement Services				
	SUBJEC	T: Blanket Contract Renewal for B002454 - Condo Electric	: Motor Repair			
	ISSUE: The current period of the above contract expires February 4, 2014. The contract renewable for a one (1) year period if it is determined to be in the City's best interest and the vendor agrees to the renewal in writing.					
	EXPLANATION: If you wish to renew this contract, please complete and return this form to my attention.  If you do not want to renew this contract, please explain the reason(s) in a separat memo. Also note that this contract will expire on the date mentioned above and if a new contract is to be established, you must submit bid specifications.					
	<b>RECOMMENDATION:</b> Please reply by returning this memo appropriately filled out, signed and dated along with the attached contract renewal evaluation form.					
et w	Date:	2/5/2014 To: Ian Superville, Procui	ement Services			
rod 10	The Public Utilities Department recommends the following:					
C (A)	RENEW the contract under the same terms and conditions. The Budget Accordance Number to be charged is 42.4041.00785.536.004631,42.4041.00785.536.004633, 42.4011.00765.536.004633,42.4011.00762.536.004633, 43.4031.00000.536.004633.					
	D0	O NOT renew this contract. See attached memo explaining t	he reason(s).			
An.	nc	O NOT renew this contract. DO NOT prepare a replacement longer needed).  stimated annual usage/expenditure is\$46,500.00	t bid (items/services			
6	By:	2/7/14				
	Title!					
ر	7:11/4\memo	pPR-14-064c				



## PROCUREMENT SERVICES DIVISION

s HO	Division/Area: IC				
		CE/4041			
		Title: Instrumentation/Controls Manager			
3288		Contact Email rlugo@hollywoodfl.org			
e Order #: B002					
4	a 4 1 mg 2	21 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		Contact Person: Hector A. Gomez			
			th.net		
pair	Solicitation #: R	2013-041	<u> </u>		
f goods/services	?				
	Satisfactory	Poor			
usness vendor's	personnel?				
	Satisfactory	☐ Pool			
rvices provided, I	now satisfied are yo	u with the followin	g items?		
Excellent	Good	Satisfactory	Poor		
	$\boxtimes$				
ontract being perf	formed at the agree	d upon time and m	nanner?		
	ione or any issues r	esolved to your co	omploto		
ere all your quest	ions of any issues i		impiete		
ere all your quest contact	lions of any issues i		ompiete		
	epair 6564 bair  f goods/services  usness vendor's  rvices provided, l	cpair Contact Person: 6564 Contact Email: coair Solicitation #: R  f goods/services?  Satisfactory  usness vendor's personnel?  Satisfactory  rvices provided, how satisfied are you  Excellent Good  Satisfactory	Contact Person: Hector A. Gome		



## PROCUREMENT SERVICES DIVISION

6. Has the invoicing been timely, accurate and in accordance with the contract?
⊠ Yes □ No
If no, please explain?
7. Does the Department/Office recommend renewing a contract based upon the available renewal options when the current agreement expires?
⊠ Yes □ No
If no, please explain?
Please state any additional comments about your experience with this vendor and the goods/services provided:      Vendor provided services as requested.
Department/Office Director's Name:
Department/Office Director's Name:  Department/Office Director's Signature:
Department/Office Director's Signature.