

FY 2013 BLANKET PURCHASE ORDERS AND DIRECT PAYMENT VOUCHERS

Vendor Number	Vendor Name	Description of Blanket Purchase Order	Max. Amount	BPO #
27866	Air Liquider Industrial U.S. LP	Rec. to Approve a Ninety (90) Day Extension of B001994 with Air Liquide Industrial U.S. LP for 95% Liquid Oxygen in an estimated annual amount of \$48,000	\$48,000.00	B001994
1165	Board of County Commissioners	Rec. to Renew B001765 for Disposal of Stormwater Debris with Brow. Cty. Solid Waste Operations in an estimated annual amount of \$30,000	\$30,000.00	B001765
20859	A-Z Metal Fabrication, Inc.	Rec. to Renew B002346 for Welding and Fabrication Services with A-Z Metal Fabrication Inc. in an estimated annual amount of \$25,000	\$25,000.00	B002346
20769	Odyssey Manufacturing Company	Rec. to Award Agreement for the Purchase of Sodium Hypochlorite with Odyssey Manufacturing Company in an estimated annual amount of \$34,152.00	\$34,152.00	B002419
34347	Dictate Express	Recommendation to Award the attached Blanket Purchase Order for Law Enforcement Transcription Services to Dictate Express for \$45,000.00	\$45,000.00	B002423
33158	Tactical Protection Corporation	Rec. for Blanket Purchase Order B002354 estimated annual dollar value increase due to operational changes in Parking Services for Tactical Protection Corporation from \$253,914.00 to \$296,039.12 based upon Bid #F-4264-11-RD approved by R-2012-033 .	\$296,039.12	B002354
27334	Tanner Industries, Inc.	Renewal of Blanket Purchase Order B002113 for the Purchase of Anhydrous Ammonia (Bulk Delivery) & Rental of Two (2) Tanks for the Water Treatment Plant with Tanner Industries in the estimated annual amount of \$36,124	\$36,124.00	B002113
6865	Parkson Corporation	Recommendation to Execute the attached Purchase Order for the Supply and Delivery of Airlift Pumps manufactured by Parkson Corporation for the Hollywood Public Utilities Department for an Estimated Annual Expenditure of \$29,750.00	\$29,750.00	B002440
6260	Condo Electric Motor Repair	Recommendation to Issue the attached Blanket Purchase Order to Condo Electric Company for the Supply and Delivery of variable frequency Circuit Board manufactured by Ineltech Corporation for the Hollywood Public Utilities Department for an Estimated Annual Expenditure of \$24,000.00 (B002441) (NTSS 031-13)	\$24,000.00	B002441
31954	Honor Cleaning LLC	Recommendation to Renew the Blanket Purchase Agreement for Janitorial Services – Fire Rescue Station #74 with Honor Cleaning, LLC for an estimated annual amount of \$25,178.00 (B002208)	\$25,178.00	B002208
22331	Carus Chemical Company	Renewal of B002366 - Sodium Hexametaphosphate with Carus Corp. in the estimated annual amount of \$42,000	\$42,000.00	B002366
29876	Envirowaste Services Group	Recommendation to Award Removal & Disposal of Debris from the Lift Station Wet Wells & WWTP to Enviro Waste Services in the estimated annual amount of \$28,825 (B002478)	\$28,825.00	B002478
471	Standard Sand & Silica	Renew Award of Spiractor Sand to Standard Sand & Silica Company for an est. annual amount of \$37,000 (B002130)	\$37,000.00	B002130
5542	Enterprise Leasing Company	Rec. to approve up to 90 day extension of B002102 with Enterprise Leasing Company of FL, LLC for Undercover Vehicle Rental for an estimated amount of \$31,500.00	\$31,500.00	B002102
24102	U.S. Healthworks Medical Group of Florida, Inc.	Recommendation to award Occupational Health Services to U.S. Healthworks Medical Group of Florida, Inc. in an estimated annual amount of \$40,000	\$40,000.00	B002397

11361	Water Treatment and Controls Company	Recommendation to Approve Renewal of B002293 for Inspection & Repair Services of Equipment with Water Treatment & Controls for expenditure of \$45,000.00	\$45,000.00	B002293
498	Weekley Asphalt Paving, Inc.	Rec. to award a blanket purchase order contract to Weekly Asphalt for the purchase of Type SIII Asphalt in the amount of \$37,250.00 (B002502)	\$37,250.00	B002502
7010	All Computer Techniques, Inc.	Rec. to Approve Blanket Purchase Order B002222 for the Renewal of On-Site Computer Maintenance to All Computer Techniques in the estimated annual amount of \$45,000.00	\$45,000.00	B002222
30991	Assured Contracting, LLC	Recommendation to Approve the Execution of Blanket Purchase Order – Board-Up and Building Securing Services Awarding to Assured Contracting for \$23,736.20.	\$23,736.20.	B002507
6316	Office Depot, Inc.	Rec. for a 90 day extension to B002056 with Office Depot for an Office Supply Procurement Program in the estimated amount of \$30,000.00	\$30,000.00	B002056
33540	Pro Clean Systems LLC	Rec. to increase Blanket Purchase Order B002513 expenditure for Temporary Janitorial Services at the Arts Park and the Police Dept. Network Centers with ProClean from \$20,000.00 to \$40,000.00	\$40,000.00	B002513
32188	Municipal Equipment Company, LLC	Rec to increase annual expenditure on B002241 with Municipal Equipment Company for Firefighting Equipment to \$45,000.00	\$45,000.00	B002241
17742	Arrowmail Presort Co., Inc.	Rec. to issue blanket purchase order B002525 for Copy Paper piggybacking State Contract with Mac Papers in an estimated amount of \$29,468.24	\$29,468.24	B002525
17742	Arrowmail Presort Co., Inc.	Rec. to approve Blanket Purchase Order B002525 for Presort Mail & Fulfillment Services to Arrowmail Presort Co. for 90 day trial period in the amount of \$41,100.00	\$41,100.00	B002525
34347	Dictate Express	Recommendation to Renew the Blanket Purchase Agreement B002423 for Law Enforcement Transcription Services with Dictate Express in an estimated amount of \$49,000.00	\$49,000.00	B002423
NOTE: No DPVs were identified in this search as falling within the search parameters for FY 2013.				

FY 2014 BLANKET PURCHASE ORDERS AND DIRECT PAYMENT VOUCHERS

Vendor Number	Vendor Name	Description of Blanket Purchase Order	Max. Amount	BPO #
28841	Garden of Beauty, Inc.	90-Day Extension to BPO #B002494 for Lot Clearing & Tractor Mowing on Non-Maintained Improved Properties for \$41,000.00 for Garden of Beauty.	\$41,000.00	B002494
34786	Paper Solutions dba Partek Solutions, Inc.	Recommendation to Award F-4374-13-JE (Parking Paper & Ticketing Supplies) with Blanket Purchase Order Numbers B002545 to Partek Solutions, Inc in an estimated amount of \$33,000 and B002544 to Print Media Inc in an estimated amount of \$2,000	\$33,000.00	B002545
30756	Print Media, Inc.	Recommendation to Award F-4374-13-JE (Parking Paper & Ticketing Supplies) with Blanket Purchase Order Numbers B002545 to Partek Solutions, Inc in an estimated amount of \$33,000 and B002544 to Print Media Inc in an estimated amount of \$2,000	\$2,000.00	B002544
28791	Law Enforcement Psychological & Counseling	Recommendation to Increase BPO #B002387 for Psychological Services for Law Enforcement Psychological & Counseling Associates, Inc. for \$40,000.00	\$40,000.00	B002387
20769	Odyssey Manufacturing Company	Emergency Purchase of Sodium Hypochlorite for Water Plants in the increased annual amount of \$80,000 from Odyssey Manufacturing Inc. (BPO# B002419)	\$80,000.00	B002419
34270	ATCI Communications, Inc.	Recommendation to Award B002546 to ATCI for Security System Maintenance Throughout the City for an estimated annual expenditure of \$49,000.00	\$49,000.00	B002546
32636	Solutionwerks, Inc.	Recommendation to Approve Renewal -B002343 for Services for On-Site Cryogenic Facility Services to Solutionwerks Inc. in the estimated annual amount of \$31,855	\$31,855.00	B002343
471	Standard Sand & Silica	Recommendation to Approve Renewal of BPO# B002130 for the purchase of Spiractor Sand from Standard Sand & Silica Company in the estimated annual amount of \$37,000	\$37,000.00	B002130
498	Weekley Asphalt Paving, Inc.	90 day Extension of B002502 with Weekley Asphalt for the Supply of Hot Mix Asphalt Type S-III in an amount not to exceed \$50,000.00	\$50,000.00	B002502
21471	Port Consolidated	Extension of BPO# B002189 with Port Consolidated for the purchase of diesel fuel and gasoline pending the award of a new agreement	\$23,240.00	B002189
14246	Tri-Dim Filter Corp.	Supply and Delivery of GE Osmonics Zyplex, RO Save, 5 Micron, 40 DOE Cartridge Filters #RO.Zs 05-40 awarded to Tri-Dim Filter Corporation in the estimated annual expenditure of \$47,571 (BPO# B002565)	\$47,571.00	B002565
471	Standard Sand & Silica	Recommendation to Approve the Blanket Purchase Order # B002564 to Standard Sand & Silica Company for the Supply of Spiractor Sand in the amount of \$42,594	\$42,594.00	B002564
22331	Carus Chemical Company	Renewal of Blanket Purchase Order for the Supply & Delivery of Sodium Hexametaphosphate for the Water Treatment Plant	\$42,000.00	B002366
498	Weekley Asphalt Paving, Inc.	Recommendation a Blanket Purchase Order for the Supply and Delivery of Asphaltic Type S-III Concrete Surface Course Mixture to Weekley Asphalt Paving, Inc. of Pembroke Pines, Florida for an estimated annual expenditure of \$29,800.00 (B002578)	\$29,800.00	B002578
11246	Florida Detroit Diesel-Allison	Recommendation for Approval of BPO for Repair and Replacement of Diesel Engines, Transmission, Radiators and Related Parts from Florida Detroit Diesel-Allison in amount of \$45,000.00 (B002575)	\$45,000.00	B002575

27334	Tanner Industries, Inc.	Renewal of Blanket Purchase Order for the Purchase of Anhydrous Ammonia (Bulk Delivery) & Rental of Two (2) Tanks for the Water Treatment Plant from Tanner Industries Inc. in the estimated annual expenditure of \$33,621 (BPO# B002581)	\$33,621.00	B002581
27215	Peterson's Harley-Davidson of Miami	Rec to establish a BPO for the Lease of Two (2) Previously Leased Harley-Davidson Police Motorcycles Requiring Annual Estimated Dollar Expenditure Increase with Peterson's Harley Davidson of Miami L.L.C. in the amount of \$475.00 month. (B002582)	\$7,600.00	B002582
31954	Honor Cleaning LLC	Recommendation Requesting a 90-Day Extension for Janitorial Services for Fire Rescue & Beach Safety to Honor Cleaning for B002208 for \$7,000.00	\$7,000.00	B002208
9332	Mayer Electric Supply	Recommendation to issue Blanket Purchase Order Agreements Awarding Bid F-4387-14-RD for the Supply of Street Light Luminaires, Lamps, Ballast Kits and Lighting Parts for estimated annual expenditures as follows: B002608 - Mayer Electric Supply \$39,080.30	\$39,080.30	B002608
18294	Torres Electrical Supply, Inc.	Recommendation to issue Blanket Purchase Order Agreements Awarding Bid F-4387-14-RD for the Supply of Street Light Luminaires, Lamps, Ballast Kits and Lighting Parts for estimated annual expenditures as follows: B002609 - Torres Electrical Supply Co., Inc. \$38,864.76	\$38,864.76	B002609
6963	World Electric Supply, Inc.	Recommendation to issue Blanket Purchase Order Agreements Awarding Bid F-4387-14-RD for the Supply of Street Light Luminaires, Lamps, Ballast Kits and Lighting Parts for estimated annual expenditures as follows: B002610 - World Electric Supply \$40,189.30	\$40,189.30	B002610
29876	Envirowaste Services Group	Renewal of Blanket Purchase Order B002478 issued to Enviro Waste Services Group, Inc. for the Removal and Disposal of Debris from the Lift Station Wet Wells and the Wastewater Treatment Plant in an estimated annual amount of \$28,825	\$28,825.00	B002478
30991	Assured Contracting, LLC	Recommendation to Cancel Services with Assured Contracting, LLC and Award Services to A Quick Board-Up Services for \$30,715.00	\$30,715.00	B002507
11361	Water Treatment and Controls Company	Recommendation to Approve the Renewal and Issuance of Blanket Purchase Order Number B002293 to Water Treatment & Controls Company for an estimated annual amount of \$45,000	\$45,000.00	B002293
34815	Innova Mia Corporation	Funtastic Friday at Arts Park awarded to Innova Mia Corporation in an estimated annual amount of \$31,720 (B002570)	\$31,720.00	B002570
24113	Gradall Bobcat & Landscaping	Renewal of B002073 with Gradall Bobcat and Landscaping Services for Supplemental Labor for Commingled Waste Removal and Transport Services as needed for an estimated annual expenditure of \$40,000.00 (F-4136-08-LS)	\$40,000.00	B002073
7010	All Computer Techniques, Inc.	Renewal of Blanket Purchase Order Agreement for On-site Computer Maintenance with all Computer Techniques, Inc for \$45,000.00	\$45,000.00	B002222
7006	Austin Tupler Trucking, Inc.	Rec. to award blanket purchase order to Austin Tupler Trucking for Aggregates based on the SE Florida Coop Bid F-2014-018 (Margate) for an estimated annual expenditure of \$32,000.00. (B002636)	\$32,000.00	B002636
28791	Law Enforcement Psychological & Counseling	Recommendation to Award RFP-4425-14-JE (Psychological Services) to LEPCA BPO #B002639 for an estimated annual expenditure of \$40,000.00	\$40,000.00	B002639
35365	Corporate Counseling Associates, Inc.	Rec to approve award to Corporate Counseling for EAP Program Agreement based on RFP-4411-14-RD for an estimated annual expenditure of \$19,936.00	\$19,936.00	B002645

11838	Polydyne, Inc.	Month-to-month Extension of B002522 awarded to Polydyne Inc. for the Supply of Dry Polymer in an estimated amount of \$15,812.50	\$15,812.50	B002522
34014	Evergreen Solutions, Inc.	Recommendation to authorize the negotiation and award of a Compensation Study to Evergreen Solutions, LLC in an estimated amount of \$24,500	\$24,900.00	DPV
23388	Periscope Holdings., Inc.	Procurement process and Purchasing code review from NIGP Periscope for \$10,625.00.	\$5,312.50	DPV
34951	Webqa, Inc.	Recommendation to authorize the execution of the attached master service agreement with WEBQA, Inc. for the purchase and implementation of a public records tracker system hosted solution to be utilized by Office of the City Clerk for a three (3) year period with the option to renew for a not to exceed cost of \$25,420.00.	\$25,420.00.	DPV
34014	Evergreen Solutions, Inc.	Recommendation to authorize the negotiation and award of a Compensation Study to Evergreen Solutions, LLC in an estimated amount of \$24,500	\$24,900.00	DPV
34041	Total Administrative Services Corporation	Rec. to approve an agreement with Total Administrative Services Corporation (TASC) for Flexible Spending Account Administration The estimated administrative cost to the City is \$250.00 for the initial set-up and \$3.25 for each participant with an estimated annual expenditure in a range from \$2,700.00 to a maximum of \$46,800.00 based on 69 to 1200 participants.	\$46,800.00	DPV