



City of Hollywood, Florida

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

DATE: **January 22, 2015**

RE: BLANKET ORDER #: **B002452**

PRODUCT/SERVICE: **Electric Motor Repair Service**

Ace Pump & Supply
6013 Johnson Street
Hollywood, FL 33024

Telephone Contact: 954-981-7424
Email: **DGARCIA@ACEPUMPANDSUPPLY.COM**
Fax: 954-963-2289

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:

- | | | |
|-------------------------------------|--|--------|
| <input type="checkbox"/> | FORMAL BID # | |
| <input type="checkbox"/> | INFORMAL BID # | DATED: |
| <input checked="" type="checkbox"/> | RENEWAL OF FORMAL BID #: F-4346-13-JE | DATED: |
| <input type="checkbox"/> | EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **3/5/2015** through **3/4/2016** **Final one (1) year term.**

The estimated annual dollar value is **\$29,500.**

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



City of Hollywood, Florida

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

DATE: **January 22, 2015**

RE: BLANKET ORDER #: **B002453**

PRODUCT/SERVICE: **Electric Motor Repair Service**

Miami Industrial Motor
8252 NW 58 Street
Miami, FL 33166

Telephone Contact: 305-593-2370
Email: **MIAMIINDMOTORS@BELLSOUTH.NET**
FAX: 305-592-3155

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:

- | | |
|--|--------|
| <input type="checkbox"/> FORMAL BID # | DATED: |
| <input type="checkbox"/> INFORMAL BID # | DATED: |
| <input checked="" type="checkbox"/> RENEWAL OF FORMAL BID #: F-4346-13-JE | DATED: |
| <input type="checkbox"/> EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> BROWARD COUNTY BID # | |
| <input type="checkbox"/> OTHER: | |

The term of this order is **3/5/2015** through **3/4/2016**. Final one (1) year term.

The estimated annual dollar value is **\$10,000.00**.

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 **Ian Superville** at (954) 921-3552

c: Public Utilities
Finance



City of Hollywood, Florida

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

DATE: **January 22, 2015**

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
Email: **MOHCONDO@BELLSOUTH.NET**
Fax: 305-691-6564

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:

- | | |
|--|--------|
| <input type="checkbox"/> FORMAL BID # | DATED: |
| <input type="checkbox"/> INFORMAL BID # | DATED: |
| <input checked="" type="checkbox"/> RENEWAL OF FORMAL BID #: F-4346-13-JE | DATED: |
| <input type="checkbox"/> EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> BROWARD COUNTY BID # | |
| <input type="checkbox"/> OTHER: | |

The term of this order is **3/5/2015** through **3/4/2016**.

The estimated annual dollar value is 100,500. Final one (1) year term.

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



CITY OF HOLLYWOOD, FLORIDA

Procurement Services Division

2600 Hollywood Blvd. • Room 303 • P. O. Box 229045 • Hollywood, Florida 33022-9045
Phone (954)921-3299 • Fax (954)921-3086

December 9, 2014

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

Dear Vendor:

Our Agreement for Electric Motor Repair Services for the Public Utilities Department based upon Blanket Purchase Order B002452 expires on March 4, 2015.

The Procurement Services Division would like to renew the agreement for a one (1) year renewal period under the terms and conditions utilizing Blanket Purchase Order B002452 (copy attached).

Please advise your interest in renewing this Agreement by marking the appropriate response, signing, and returning this correspondence.

If you are unable to renew this agreement, please explain reason(s) in a separate letter.

Thanks for your help with this matter and as always, please call me at 954-921-3552 if you have questions.

A response as soon as possible would be appreciated.

Sincerely,


Ian Superville, Contracts Officer
Procurement Services Division

IS/dm

I agree: 

I disagree: _____

Name: 

(Typed or Printed & signature)

Date: 12-10-14



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

DATE: December 9, 2014 **FILE:** PR-15-037

TO: Steve Joseph, Director, Public Utilities

VIA: Joel Wasserman, Director, Procurement Services *JP*

FROM: Ian Superville, Procurement Contracts Officer
Procurement Services *IS*

SUBJECT: Blanket Contract Renewal for B002452- Electric Motor Repair Service – Ace Pump & Supply

ISSUE:

The current period of the above contract expires March 4, 2015. The contract is 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:

Notification of Intent to Renew must be mailed to the vendor thirty (30) calendar days in advance of the contract expiration date. Accordingly, it is requested that you give this matter your immediate attention thereby providing a timely reply to preclude contract expiration.

If you do not want to renew this contract, please explain the reason(s) in a separate 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.

RECOMMENDATION:

Please reply as soon as possible by returning this memo appropriately filled out, signed and dated along with the attached Contract Renewal Evaluation Form.

Date: 01/12/15 To: Ian Superville, Procurement Services

The Director of Public Utilities recommends the following:

JP ☒ RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is "please see attachment".

☐ DO NOT renew this contract. See attached memo explaining the reason(s).

☐ DO NOT renew this contract. DO NOT prepare a replacement bid (items/services no longer needed).

☒ Estimated annual usage/expenditure is \$ 46,500

By: *[Signature]* 1/15/15

Title: Steve Joseph P.E.
Public Utilities Director

1/14/15

Blanket Contract Renewal for B002452 – Electric Motor Repair Services – Ace Pump and Supply.

The Budget Account Numbers to be charge are:

42.4041.00785.536.004633 ✓

42.4041.00784.536.005224 ✓

42.4011.00765.536.004633 ✓

42.4011.00762.536.004633 ✓

42.4031.00000.538.004633



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Department/Office Contract Renewal Evaluation

Date: 1/12/2015	
Department/Office: Public Utilities	Division/Area: ICE/4041
Contact Person: Juan Reyes	Title: Instrumentation/Controls Manager
Contact phone number: 954-921-3288	Contact Email jreyes@hollywoodfl.org
Purchase Order/Blanket Purchase Order #: B002452	
Contract Expiration Date: 3/4/2015	
Vendor: ACE Pump & Supply	Contact Person: Domingo Garcia
Contact phone number: 954.981.7424	Contact Email: acemshop@att.net
Good/Service: Electric Motor Repair	Solicitation #: PR-15-037

1. How would you rate the quality of goods/services?

☒ Excellent ☐ Good ☐ Satisfactory ☐ Poor

2. How would you rate the courteousness vendor's personnel?

☒ Excellent ☐ Good ☐ Satisfactory ☐ Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
Overall Quality	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Value	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frequency of Contact	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness to request	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

☒ Yes ☐ No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

☒ Yes ☐ No ☐ Did not need to contact

If no, please explain?



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Department/Office Contract Renewal Evaluation

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?

8. 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:


01/15/15


1/15/15

Department/Office Director's Signature: _____



CITY OF HOLLYWOOD, FLORIDA

Procurement Services Division

2600 Hollywood Blvd. • Room 303 • P. O. Box 229045 • Hollywood, Florida 33022-9045
Phone (954)921-3299 • Fax (954)921-3086

December 9, 2014

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

Dear Vendor:

Our Agreement for Electric Motor Repair Services for the Public Utilities Department based upon Blanket Purchase Order B002453 expires on March 4, 2015.

The Procurement Services Division would like to renew the agreement for a one (1) year renewal period under the terms and conditions utilizing Blanket Purchase Order B002453 (copy attached).

Please advise your interest in renewing this Agreement by marking the appropriate response, signing, and returning this correspondence.

If you are unable to renew this agreement, please explain reason(s) in a separate letter.

Thanks for your help with this matter and as always, please call me at 954-921-3552 if you have questions.

A response as soon as possible would be appreciated.

Sincerely,



Ian Superville, Contracts Officer
Procurement Services Division

IS/dm

MIAMI INDUSTRIAL MOTORS INC

I agree: MARIO J. GARCIA

I disagree: _____


Name: MARIO J. GARCIA
(Typed or Printed & signature)

Date: 12/9/14



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

DATE: December 9, 2014 **FILE:** PR-15-038

TO: Steve Joseph, Director, Public Utilities

VIA: Joel Wasserman, Director, Procurement Services *AW*

FROM: Ian Superville, Procurement Contracts Officer
Procurement Services *-S*

SUBJECT: Blanket Contract Renewal for B002453- Electric Motor Repair Service – Miami Industrial Motors

ISSUE:

The current period of the above contract expires March 4, 2015. The contract is 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:

Notification of Intent to Renew must be mailed to the vendor thirty (30) calendar days in advance of the contract expiration date. Accordingly, it is requested that you give this matter your immediate attention thereby providing a timely reply to preclude contract expiration.

If you do not want to renew this contract, please explain the reason(s) in a separate 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.

RECOMMENDATION:

Please reply as soon as possible by returning this memo appropriately filled out, signed and dated along with the attached Contract Renewal Evaluation Form.

Date: 01/12/15 To: Ian Superville, Procurement Services

The Director of Public Utilities recommends the following:

JR. ☒ RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is "please see attachment".

☐ DO NOT renew this contract. See attached memo explaining the reason(s).

☐ DO NOT renew this contract. DO NOT prepare a replacement bid (items/services no longer needed).

☒ Estimated: annual usage/expenditure is \$ 46,500

By: *[Signature]* 1/15/15

Title: —

Steve Joseph P.E.
Public Utilities Director

[Signature]
01/15/15

Blanket Contract Renewal for B002453 – Electric Motor Repair Services – Miami Industrial Motors.

The Budget Account Numbers to be charge are:

42.4041.00785.536.004633

42.4041.00784.536.005224

42.4011.00765.536.004633

42.4011.00762.536.004633

42.4031.00000.538.004633



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

Department/Office
Contract Renewal Evaluation

Date: 1/12/2015	
Department/Office: Public Utilities	Division/Area: ICE/4041
Contact Person: Juan Reyes	Title: Instrumentation/Controls Manager
Contact phone number: 954-921-3288	Contact Email jreyes@hollywoodfl.org
Purchase Order/Blanket Purchase Order #: B002453	
Contract Expiration Date: 3/4/2015	
Vendor: Miami Industrial Motors	Contact Person: Mario J. Garcia
Contact phone number: 305.593.2370	Contact Email: miamiindmotors.@bellsouth.net
Good/Service: Electric Motor Repair	Solicitation #: PR-15-038

1. How would you rate the quality of goods/services?

☒ Excellent ☐ Good ☐ Satisfactory ☐ Poor

2. How would you rate the courteousness vendor's personnel?

☒ Excellent ☐ Good ☐ Satisfactory ☐ Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
Overall Quality	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Value	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frequency of Contact	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness to request	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

☒ Yes ☐ No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

☒ Yes ☐ No ☐ Did not need to contact

If no, please explain?



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

Department/Office
Contract Renewal Evaluation

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?

8. 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: _____

  1/15/15

Department/Office Director's Signature: _____



CITY OF HOLLYWOOD, FLORIDA

Procurement Services Division

2600 Hollywood Blvd. • Room 303 • P. O. Box 229045 • Hollywood, Florida 33022-9045
Phone (954)921-3299 • Fax (954)921-3086

December 9, 2014

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

Dear Vendor:

Our Agreement for Electric Motor Repair Services for the Public Utilities Department based upon Blanket Purchase Order B002454 expires on March 4, 2015.

The Procurement Services Division would like to renew the agreement for a one (1) year renewal period under the terms and conditions utilizing Blanket Purchase Order B002454 (copy attached).

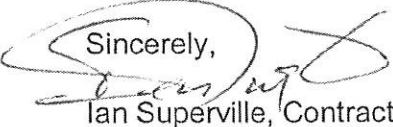
Please advise your interest in renewing this Agreement by marking the appropriate response, signing, and returning this correspondence.

If you are unable to renew this agreement, please explain reason(s) in a separate letter.

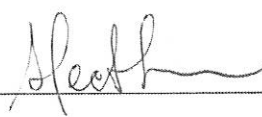
Thanks for your help with this matter and as always, please call me at 954-921-3552 if you have questions.

A response as soon as possible would be appreciated.

Sincerely,


Ian Superville, Contracts Officer
Procurement Services Division

IS/dm

I agree: 

I disagree: _____

Name: Hector Gomez
(Typed or Printed & signature)

Date: 12-19-14



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

DATE: December 9, 2014 **FILE:** PR-15-039

TO: Steve Joseph, Director, Public Utilities

VIA: Joel Wasserman, Director, Procurement Services *W*

FROM: Ian Superville, Procurement Contracts Officer *IS*
Procurement Services

SUBJECT: Blanket Contract Renewal for B002454- Electric Motor Repair Service – Condo Electric Motor Repair

ISSUE:

The current period of the above contract expires March 4, 2015. The contract is 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:

Notification of Intent to Renew must be mailed to the vendor thirty (30) calendar days in advance of the contract expiration date. Accordingly, it is requested that you give this matter your immediate attention thereby providing a timely reply to preclude contract expiration.

If you do not want to renew this contract, please explain the reason(s) in a separate 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.

RECOMMENDATION:

Please reply as soon as possible by returning this memo appropriately filled out, signed and dated along with the attached Contract Renewal Evaluation Form.

Date: 01/12/15 To: Ian Superville, Procurement Services

The Director of Public Utilities recommends the following:

JR. ☒ RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is "please see attachment".

☐ DO NOT renew this contract. See attached memo explaining the reason(s).

☐ DO NOT renew this contract. DO NOT prepare a replacement bid (items/services no longer needed).

☒ Estimated: annual usage/expenditure is \$ 46,500

By: *[Signature]* 1/15/15

Title: Steve Joseph P.E.
Public Utilities Director

Blanket Contract Renewal for B002454 – Electric Motor Repair Services – Condo Electric Motor Repair.

The Budget Account Numbers to be charge are:

42.4041.00785.536.004633 ✓

42.4041.00784.536.005224 ✓

42.4011.00765.536.004633 ✓

42.4011.00762.536.004633 ✓

42.4031.00000.538.004633 ✓



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Department/Office Contract Renewal Evaluation

Date: 1/12/2015	
Department/Office: Public Utilities	Division/Area: ICE/4041
Contact Person: Juan Reyes	Title: Instrumentation/Controls Manager
Contact phone number: 954-921-3288	Contact Email jreyes@hollywoodfl.org
Purchase Order/Blanket Purchase Order #: B002454	
Contract Expiration Date: 3/4/2015	
Vendor: Condo Electric Motor Repair	Contact Person: Hector A. Gomez
Contact phone number: 305.691.6564	Contact Email: condoel@bellsouth.net
Good/Service: Electric Motor Repair Service	Solicitation #: PR-15-039

1. How would you rate the quality of goods/services?

☐ Excellent ☒ Good ☐ Satisfactory ☐ Poor

2. How would you rate the courteousness vendor's personnel?

☐ Excellent ☒ Good ☐ Satisfactory ☐ Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
Overall Quality	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Value	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frequency of Contact	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness to request	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

☒ Yes ☐ No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

☒ Yes ☐ No ☐ Did not need to contact

If no, please explain?



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

**Department/Office
Contract Renewal Evaluation**

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?

8. 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:

[Handwritten signature] *[Handwritten signature]* 1/15/15
01/14/15

Department/Office Director's Signature: _____