

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES

PROCUREMENT SERVICES DIVISION

2019 DEC -9 AM 10: 23

Piggybacking Request Form (Use for purchase(s) over \$10,000, when piggybacking off other contracts)

Date <u>12/4/19</u>							
Department/Office Publi	c Utilities	Division/Area <u>WWTP</u>					
Contact Person Coy Ma	<u>this</u>	Title <u>Public Utilities Manager</u>					
Phone <u>954-921-3288</u>		Email cmathis@hollywoodfl.org					
Requested Vendor <u>C</u>	ondo Electric Motors	Vendor Number <u>6260</u>					
Address <u>3615 E. 10 (</u>	Ct. Hialeah, Fl. 33013						
Contact Person Moha	amed Hallaj	Title <u>Sales Manager.</u>					
Phone <u>800-545-1266</u>		Email mohcondo@bellsouth.net					
Contract title requestir	ng to piggyback? <u>Electric Mo</u>	otor and Pump Repair					
	Awarding Agency City of Plantation ITB NO. 062-17						
Contract Expiration Date 12/9/20 7/8/20							
Copy of Contract and Awarding Agency documentation is attached. ☐ Yes ☐ No							
3. Product/Service being pumps, submersible pum	requested (be specific). Reports, drives and all other associated	pair of Water and Wastewater Plants electric motors, picated mechanical equipment.					
Stations, Water Plant and	d Stormwater equipment. Fa	on and purpose. Provide electric motor, pump, submersible pment repair for Wastewater Treatemnt Plant and Lift ilure to repair wastewater plant and lift station, water plant rsible pumps, drives and all other associated mechanical					
	Procurement Service	<u>Division use only</u>					
Requisition # R BPO	Purchase Order # P	Blanket Purchase Oder #					
(As Applicable)	(As Applicable)	(As Applicable)					

equipment needed for the proper operation of wastewater, water and stormwater treatment processes and sewer, water and stormwater systems is a violation of FDEP regulatory standards that may caused a monetary fine for the violation. In addition, failure to repair wastewater, and lift station motors, pumps, submersible pumps, drives and all other associated mechanical equipment in a timely manner will endanger Public Health and Safety and caused damage to our environment.

Motors	se explain what process the Department/Office took to verify a <u>identified the contract as an additional option for the City of Howater and stormwater motors, pumps, submersible pumps, dient.</u>	ollywood to repair wastewater plant and lift
6. Were	e alternative contracts evaluated to determine that the City is c for the required product/service?	btaining the most advantageous contract ☐ Yes ☑ No
	Please explain Procurement Services Department evaluated	this contract.
7. Total	cost of the requested product/service. \$220,000.00	
8. Total	estimated annual (fiscal year) cost of requested product/servi	ce. <u>\$220,000.00</u>
	Account Number(s) Multiple accounts	see attached document
9. Is this	s product/service covered by a warranty? Yes No	
	If yes, please attach a copy of the warranty details.	
10. Wou	uld this purchase(s) result in the potential of future purchases ed to a particular vendor or create a specific vendor as sole so	for related products/services being urce provider for related items?
	☐ Yes ⊠ No	
	If yes, please describe the related products/services and esting	mated cost(s.)
11. Wou	uld this purchase(s) result in any future maintenance costs wh	ich 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 th	nis a grant related purchase? ☐ Yes ☑ No	
	If yes, please provide details (timeline, expiration dates, miles etc.)	stones, special procurement requirements,
	Will this require matching funds? ☐ Yes ☒ No	
	What is the grant source?	
	Procurement Service Division use only	
Requisiti BPO	ion # R Purchase Order # P	Blanket Purchase Oder#
(As Appli	icable) (As Applicable)	(As Applicable)

٧	Vhat is the grant (dollar) am	ount?				
13. Pleas Excluded	e complete an advanced se Parties List System at <u>wwv</u>	earch of the vendor red v.epls.gov.	commended for award o	on the Federal	Government's	
D	ate of Advanced Search					
С	ompany Name(s) Searched	d Sea	arch Results			
	REQUESTI	NG DEPARTMENT R	ECOMMENDATION			
approval and to the rule or re Contact P Superviso	ons (scope, terms, cond based on the contract cond based on the contract condense best of you knowledge gulation. Latty erson's Signature r's Signature Signature	emplying with the Cit the contract does no 	v of Hollywood's sco	pe and pricin	a requirements	
	APPRO	VAL (Procurement S	Service Division Use C	Only)		
Verified By		2	Date	12	11119	
Approved By:	04	P	Date	121	16 /19	
Requisition BPO		urement Service Division		rchase Oder#		
(As Applica	ble) (As A	pplicable)	(As Applica	(As Applicable)		

Condo

		Total:	\$220,000.00
WWTP (L/S)	442.400603.53600.552240.000000.000.000)	\$50,000.00
WWTP (Plant)	442.400602.53600.552240.000000.000.000)	\$75,000.00
ICE	442.400604.53600.546330.000000.000.000)	\$10,000.00
Underground	442.410101.53800.546330.000000.000.00		\$30,000.00
Water Plant	442.400502.53600.546330.000000.000.000)	\$55,000.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/10/2019 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: Andrea Dexter-Gaston ACSR Brown & Brown of Florida, Inc. (305) 714-4400 (A/C, No): (305) 714-4401 (A/C, No, Ext): E-MAIL 14900 NW 79 Court Suite 200 agaston@bbmia.com INSURER(S) AFFORDING COVERAGE Miami Lakes FL 33016 Hartford Fire Insurance Company 19682 INSURER A: INSURED Twin City Fire Insurance Company 29459 INSURER B: Condo Electric Motor Repair INSURER C : Condo Electric & Industrial Supply Inc. INSURER D : P.O. Box 3340 INSURER E: Hialeah FL 33013-0340 INSURER F COVERAGES 19-20 GL-AUTO-EXCESS **CERTIFICATE NUMBER: REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS, ADDL SUBR POLICY EFF (MM/DD/YYYY) TYPE OF INSURANCE **POLICY NUMBER** COMMERCIAL GENERAL LIABILITY 1,000,000 EACH OCCURRENCE DAMAGE TO RENTED CLAIMS-MADE X OCCUR 300,000 PREMISES (Ea occurrence) 10,000 MED EXP (Ahy one person) Α 21CESOF5987 10/22/2019 10/22/2020 1,000,000 PERSONAL & ADV INJURY 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE PRO-JECT 2,000,000 POLICY PRODUCTS - COMP/OP AGG Retro Date 10/22/98 \$ OTHER: COMBINED SINGLE LIMIT Ea accident) AUTOMOBILE LIABILITY \$ 1,000,000 ANY AUTO BODILY INJURY (Per person) \$ OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY 21UUNLH6921 10/22/2019 10/22/2020 BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) \$ 1,000,000 Underinsured motorist UMBRELLA LIAB 2,000,000 EACH OCCURRENCE OCCUR В EXCESS LIAB 21XSON0583 10/22/2019 10/22/2020 2,000,000 CLAIMS-MADE AGGREGATE DED RETENTION \$ WORKERS COMPENSATION PER STATUTE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT NIA E.L. DISEASE - EA EMPLOYEE f yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT Garage Keepers Legal Liability 21UUNLH6921 10/22/2019 10/22/2020 Collision 150,000 150,000 Comprehensive DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) City of Hollywood is an additional insured with respects to General Liability when required by written contract. **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. City of Hollywood AUTHORIZED REPRESENTATIVE 2600 Hollywood Blvd. Hollywood FL 33020



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/12/19

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be

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Aon Risk Services, Inc of Florida 1001 Brickell Bay Drive, Suite #1100				NAME: Aon Risk Services, Inc of Florida PHONE PHONE FAX					
Mian	ii, FL 33131-4937				(A/C, No, Ext): 800-743-8130 (A/C, No): 800-522-7514 EMAIL ADDRESS: ADP.COI.Center@Aon.com				.2-1014
					AUURE		R(S) AFFORDING		NAIC#
					INSUR	ER A: Illinois Natio	onal Insurance Co		23817
INSURED ADP TotalSource FL XI, Inc.					INSUR	ERB:			
1020	0 Sunset Drive ni, FL 33173				INSUR	ERC:			
ALTI	RNATE EMPLOYER				INSURI	ERD:			
3746	lo Electric Industrial Supply, Inc. E 10th Ct,				INSURER E:				
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	DEC RETENTION \$							AGGREGATE	<u> </u>
	WORKERS COMPENSATION							X PER OTH-	
A	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE			WC 080371933 FL		7/1/2019	7/1/2020		\$ 2,000,000
'	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,1,2020		\$ 2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below								\$ 2,000,000
					***************************************				-11
	ODIDION OF ODERATIONS // CO ATIONS //	1102 =-	1465	DD 404 A July - 12 1 2 1	-F. d				
All w	CRIPTION OF OPERATIONS / LOCATIONS / VEI orksite employees working for CONDO ELECTRIC	INDUS	STRIAL	SUPPLY, INC., paid under ADP TO	TALSOU	y de attached if m RCE, INC.'s payro	iore space is req II, are covered un	uirea) der the above stated policy. CONDO	DELECTRIC
IND	JSTRIAL SUPPLY, INC. is an alternate employer u	nder th	is policy	y.					

CER	TIFICATE HOLDER				CANC	ELLATION			
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AUT					JTHORIZ	ED REPRESENTA	TIVE		
						Aon	Risk Re	rvices, Unc of Flo	rida
								D CORDODATION ALL	

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Robert Lowery

From:

Horace McLarty

Sent:

Tuesday, December 10, 2019 5:24 PM

To:

Coy Mathis

Cc:

Sarah Scovill; Robert Lowery; Jennifer Stabile

Subject:

FW: [EXT]RE: Plantation Piggyback

Attachments:

condocopier3615@gmail.com_20191210_125650.pdf

Acceptable

Horace McLarty

Accountant, Human Resources/Risk Management



Office: (954) 921-3292 Fax: (954) 921-3678

Email: hmclarty@hollywoodfl.org

From: Coy Mathis

Sent: Tuesday, December 10, 2019 3:13 PM

To: Horace McLarty

Cc: Sarah Scovill; Robert Lowery; Jennifer Stabile **Subject:** FW: [EXT]RE: Plantation Piggyback

Horace,

Please see the attached COI from Condo Electric. Currently, we are requesting a piggyback contract for Condo Electric to repair motors and pumps for us. Please review and let us know if the COI is acceptable. Thank you.

Coy

From: Mohamed Hallaj [mailto:mohamed.hallaj@condoelectricmotor.com]

Sent: Tuesday, December 10, 2019 2:50 PM
To: Coy Mathis < CMATHIS@hollywoodfl.org>
Cc: Sarah Scovill < SScovill@hollywoodfl.org>
Subject: [EXT]RE: Plantation Piggyback

good afternoon Coy.

Please see attached insurance update.

Thank you. Mohamed Hallaj General Manager

Condo Electric Motor Repair

3615 E. 10th CT, Hialeah FL 33013

Tel: (305)691-5400 Fax: (305)693-9460

E-mail: Website: www.condoelectric.com





Condo Electric has over 30 years of experience in selling and repairing industrial equipment with the addition of fabricating metals.



🐴 Please consider the environment before printing this email

From: Coy Mathis < CMATHIS@hollywoodfl.org> Sent: Tuesday, December 10, 2019 1:48 PM

To: Mohamed Hallaj < mohamed.hallaj@condoelectricmotor.com >

Cc: Sarah Scovill <SScovill@hollywoodfl.org>

Subject: FW: Plantation Piggyback

Mo,

Good news, we were able to get the bid tabulation information from the City of Plantation. Therefore, please send an updated COI. Thank you.

Coy

From: Coy Mathis

Sent: Monday, December 9, 2019 4:34 PM

To: Mohamed Hallaj < mohamed.hallaj@condoelectricmotor.com >

Cc: Robert Lowery < RLOWERY@hollywoodfl.org>

Subject: Plantation Piggyback

Mo,

Please provide the bid tabulation sheet for the award of the Plantation contract to Condo Electric and provide an updated Certificate of Insurance. Thank you

Coy

Coy Mathis

Public Utilities Manager City of Hollywood **Public Utilities** 1621 N 14th Ave P.O. Box 229045 Hollywood, FL 33022-9045

Office: 954-921-3288

E-mail: CMATHIS@hollywoodfl.org