uSign Envelope ID: 267234D0-C9BE-4E50-AF35-4EDFC9D9CBE	3 PIGGYBACK/COOPERATIVE PURCHASE REQUEST FORM revised 4/20/2022	
	PROCUREMENT MANAGEMENT DIVISION	
Requesting Department: MMB WATER	Company Name: Condo Electric Motor Repair	
Primary Contact Name: Andrea Suarez Abastida	Contact Name: Hector Gomez	
Primary Contact E-mail: Andrea.Suarez@citynmb.com	Company Address: 3615 East 10th Court	
Secondary Contact Name: Carlos Carrazana	Hialeah, Florida 33013	
Secondary Contact E-mail:carlos.carrazana@citynmb.com	Company Phone: 305.691.5400	
Department Phone: 305.770-5139	_{Company Fax:} 305 691-6564	
Department Fax:	Company E-mail: condoel@condoelectric.com	
	Vendor Registration #: 230160	
Piggyback Contract Details		
1. Contract Title: Electric Motor and Pump Repair		
	b . Solicitation #_030-22	
c. Solicitation included? Yes D Awarded Letter inclu	uded? Yes 🗖 Proposal/Quote from Company included? Yes 🗖	
	Repair, modification and replacement of various types of electric motors and pumps	
3. Total Value of Contract: \$ 120,000.00		
4. Account Number(s): FY 2023 410904-533460	FY	
Contract Verification Information		
5. Were alternative contracts evaluated to determine the	at the City is obtaining the most advantageous contract pricing for the	
required product / service? Yes 🖬 No 📮		
 Would this purchase(s) result in the potential of futur vendor or create a specific vendor as sole source pro 	e purchases for related products/ services being restricted to a particular vider for the related items? Yes 🔲 No 🔲	
	nce costs which are not included in the initial purchase? Yes \Box No \Box	
Required Documents Checklist		
Contract Explanation Memo	Award Letter Proposal/Quote	
Renewal Letter D Risk Manager Approved In:	surance Certificate Vendor Registration Form	
Grant Information (only applicable if grant relate	ed purchase)	
	ed purchase) s, etc)	
11. Provide details (expiration dates, special requirement	s, etc)	
11. Provide details (expiration dates, special requirement 12. Will this require matching funds? Yes No Grant source?	s, etc)	

	Approved	Date
Form Prepared By:	Carlos Carrazana	10/01/2022
Dept. Head:	ASuáces Abastida	10/01/2022
HR Director: (Employee/ Risk Only)		
Chief Information Officer: (Technology Only)	DocuSigned by:	
Chief Procurement Officer: (Purchases/Contract up to \$2	Phillip Ford 25,000.00 DocuSigned by:	11/9/2022
City Manager: (Purchases/Contracts up to \$	<u>(A. J. 2005561455</u> 50,000.00)	11/14/2022

Purchases/Contracts exceeding \$50,000.00 will be placed on the next Commission Agenda pending Procurement review

3-4.3 Use of Other Governmental Entities' Contracts

Subject to the spending limitations in Section 3-3.14 and upon a determination that the supplies, materials, equipment or contractual services needed by the City are comparable to solicitation procedures substantially equivalent to the requirements of the North Miami Beach Purchasing Code, the Purchasing Agent may procure, without following formal contract procedure, all supplies, materials, equipment and contractual services which are the subject of contracts with the State of Florida, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof; provided, however, that this section shall apply only if (i) the supplies, materials, equipment or contractual services are the subject of a price schedule negotiated by the State of Florida or the United States government, or (ii) the supplies, materials, equipment or contractual services are the subject of a contract with another governmental entities or a corporation not for profit whose members are government, or (ii) the supplies, materials, equipment or contractual services are the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference.

City of North Miami Beach



PROCUREMENT EXPLANATION MEMO

PROCUREMENT MANAGEMENT DIVISION

TO:	Arthur H. Sorey, III City Manager
VIA:	Phillip Ford Chief Procurement Officer
FROM:	Andrea Suarez-Abatida Name Director of NMB Water
DATE:	Title/Department 10/01/2022

RE. Electric Motor and Pump Repair

Fiscal Amount not to Exceed: \$ 120,000.00

Vendor #230160

Purpose (How does it align with City NMB Strategic Plan?):

In keeping with the city of North Miami Beach (" City") Strategic Plan Mission of providing a safe environment for residents and visitor, and being fiscally responsible, a request is being made to obtain a service contract with Condo Electric. This contract will ensure continued performance and reliability of specialty motors and pumps throughout NMB Water, and therefore increasing our utilities reliability by ensuring there is no disruption of water service.

Background:

NMB Water owns a large number of specialty motors and pumps ranging in size from 10HP to 450 HP. These assets represent a significant monetary value to our utility, as well as a great value in the work they perform. The proper, and continued service, repairs, and replacement of specialty motors and pumps throughout NMB Water is a large part of the daily maintenance efforts in the utility. Condo Electric has been our partner in maintenance of these assets for many years, and it is in the City's best interest to

Recommendation:

NMB Water recommends a contract be awarded to Condo Electric to continue in our ongoing efforts to maintain our valuable equipment in top operating performance and ready to meet the demands of our NMB Water utility.

Fiscal Impact / Account Number(s):

FY2023 / 410904-533460

Contact Person(s):

Andrea Suarez-Abatida Director of NMB Water & Carlos Carrazana WTP Manager