



PROCUREMENT USE ONLY

Solicitation/Contract No.

PB-JA-25-62

Town of Davie Procurement Authorization Form

Contact Information

Table with 3 columns: Department: Public Works, Name: Osdel F. Larrea, Phone #: 954.797.2086

Item Description (include what the item is used for, reason for bidding, expiration date of existing contract, etc.)

The Town is in need of indefinite delivery-indefinite quantity construction: Civil/Site Work. This contract is an agreement between Sourcwell and Florida Engineering and Development Corporation, (FL-R6-CC-092524-FEDC). Estimated yearly costs are over \$65,000. The initial term of this contract is for two (2) years. The Agreement expires on December 10, 2026. With the option to renew for three (3) additional one-year extensions beyond the original two-year term. The total possible length of this Contract will be five (5) years from the effective date.

Method of Procurement

Funds From Accounts

Piggyback

Table with 2 columns: Vendor (If no vendor use Vendor #9924 Out to Bid): Vendor #: 1311 Name: Florida Engineering and Development Corporation; Account #1: various operating accounts Amount #1; Account #2; Amount #2; Account #3; Amount #3

Estimated Budgeted Amount: \$ 0.00 or [checked] Dependent on usage within established budget. (Complete Account #(s) and Amount(s) above to calculate total Estimated Budget Amount)

Authorization

Table with 3 columns: Approval type, Name, Date. Includes Department Director Approval (Osdel Fernandez-Larrea), Procurement Manager Approval (Brian K. O'Connor), Budget & Finance Approval (William Ackerman, Richard J. Lemack), and Town Administrator Approval (Richard J. Lemack).