



**PROCUREMENT USE ONLY**  
**Solicitation/Contract No.**  
**PB-JA-26-11**

## Town of Davie Procurement Authorization Form

### Contact Information

Department: Public Works	Name: Kevin Montaldi	Phone #: 954.760.1923
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Item Description (include what the item is used for, reason for bidding, expiration date of existing contract, etc.)

This will be for the purchase of Park and Playground Equipment. We will be piggybacking this contract from the School District of Manatee County. Estimated yearly costs are over \$65,000. The initial contract SDMC No. 26-0041-MR is effective September 1, 2025 through August 31, 2030. This is for a period of five (5) years with the option to renew for two (2) additional one-year periods.

Method of Procurement	Funds From Accounts
Piggyback	Vendor (If no vendor use Vendor #9924 Out to Bid):
	Vendor #: _____ Name: various vendors
	Account #1: various town accounts    Amount #1: _____
	Account #2: _____    Amount #2: _____
	Account #3: _____    Amount #3: _____

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

### Authorization

Department Director Approval:	Osdel Fernandez-Larrea	Date: 1/27/26
	Digitally signed by Osdel Fernandez-Larrea Date: 2026.01.27 10:48:38 -05'00'	
Department Director Approval: <small>(If applicable)</small>	_____	Date: _____
Department Director Approval: <small>(If applicable)</small>	_____	Date: _____
Department Director Approval: <small>(If applicable)</small>	_____	Date: _____
Procurement Manager Approval:	Brian K. O'Connor	Date: 3/05/26
	Digitally signed by Brian K. O'Connor Date: 2026.03.05 14:50:38 -05'00'	
Budget & Finance Approval:	William Ackerman	Date: 3/05/26
	Digitally signed by William Ackerman Date: 2026.03.05 15:14:11 -05'00'	
Town Administrator Approval:	Richard J. Lemack	Date: 3/06/26
	Digitally signed by Richard J. Lemack Date: 2026.03.06 16:36:47 -05'00'	