



PROCUREMENT USE ONLY

Solicitation/Contract No.

PB-JA-25-53

Town of Davie Procurement Authorization Form

Contact Information

Department: Utilities	Name: Evelyn Valerio	Phone #: 954-327-3768
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Item Description (include what the item is used for, reason for bidding, expiration date of existing contract, etc.)

The Utilities department needs a vendor to provide sulfuric acid 93% for the water treatment plant. *Shrieve Chemical Company, LLC. (Primary Vendor) & Interacid North America, Inc. (Secondary Vendor)

Method of Procurement

Piggyback

Funds From Accounts

Vendor (If no vendor use Vendor #9924 Out to Bid):

Vendor #: Various Name: Various

Account #1: Various 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:	Evelyn Valerio	Digitally signed by Evelyn Valerio Date: 2025.09.23 11:54:08 -04'00'	Date: <u>9/23/2025</u>
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	Digitally signed by Brian K. O'Connor Date: 2025.11.02 16:59:33 -05'00'	Date: <u>11/2/25</u>
Budget & Finance Approval:	William Ackerman	Digitally signed by William Ackerman Date: 2025.11.04 16:47:19 -05'00'	Date: <u>11/4/25</u>
Town Administrator Approval:	Richard J. Lemack	Digitally signed by Richard J. Lemack Date: 2025.12.10 15:52:29 -05'00'	Date: <u>12/10/25</u>