Town of Davie
Piggyback & Cooperative Checklist

Vendor Information	
Vendor Name: A.C. Schultes of Florida, Inc.	Vendor Representative: Gregory Schultes
Vendor Rep. Email: greg.acsfl@acschultes.com	Vendor Rep. Phone #: 813-781-3014

Lead Agency Contract #: 23-45-09-VH

What is the estimated value of this contract/agreement? Over $65K

Checklist	
Review the Statements Below	Please Check Boxes When Completed
1.) Lead agency or bid awarded by: City of Sunrise	✓
2.) Date of award: 1/09/2024 Start Date of Contract: 2/12/2024	✓
3.) Date of expiration: 2/11/2027	✓
4.) Date of last renewal: N/A	✓
5.) Number of renewals left: 2	✓
6.) Copy of contract documentation:	
• Contract/Award Documents	✓
• Addenda (if applicable)	✓
• Original Solicitations	✓
• Vendor response to solicitation	✓
7.) Certificate of Insurance (as applicable) with Town PB# listed in description box	✓
8.) Requested item same as awarded item	✓
9.) Piggyback Agreement and Contract Summary & Routing Form *	✓
10.) Vendor Registered & Connected in PaymentWorks	✓
11.) Approved Procurement Authorization Form attached**	✓
12.) Proposed Town of Davie resolution attached (sample resolution)***	✓

Justification

The Town of Davie Utilities department is in need of Annual Wellfield Maintenance.

By signing below I verify that:
1.) I have accurately completed all of the items and fields above.
2.) I have read the contract terms & conditions and find this formally solicited contract to be in the best interest of the Town.
3.) I have reviewed the pricing and find this contract to be the best value for the Town of Davie:

Employee Signature: Nathalie Marquez Digitally signed by Nathalie Marquez Date: 2026.01.26 10:26:18 -05'00' Date: 1/20/26

*Piggyback agreement requirement may be waived by the Procurement Manager on a case-by-case basis.
**Required for procurements over $35,000 annually.
***Required for procurements over $65,000 annually.