



City of Sunrise
Finance and Administrative Services
Purchasing Office
Phone: 954-572-2274
Fax: 954-578-4809

January 12, 2024

Gregory Schultes, Vice President

A.C. Schultes of Florida, Inc.

11865 US Hwy 41 South

Gibsonton, FL 33534

greg.acsfl@acschultes.com

Re: NOTICE OF AWARD

Annual Wellfield Maintenance

Solicitation Title : Annual Wellfield Maintenance

Contract No: TBD

Commission Approval:

Tuesday, January 9, 2024

Munis Contract No: TBD

Agenda Reference No:

C24004

Dear Contractor:

This notice is to advise you that the Sunrise City Commission approved the award of the above-referenced bid to your firm as the **Secondary Contractor**.

Pricing is as follows:

See Exhibit A

Original Contract Period:

Start Date:
2/12/2024

End Date:
2/11/2027

Renewal Options:

First Renewal Period:

2/12/2027

2/11/2028

Second Renewal Period:

2/12/2028

2/11/2029

Please provide a copy of your Certificate of Insurance per Bid document requirements.

When the required insurance document has been returned by your firm and approved by the Risk Manager, the Procurement Manager will issue your firm Purchase Orders as needed. Should you have any questions, do not hesitate to contact me.

Sincerely,

Victoria Hernandez

Victoria Hernandez, CPPB

Procurement Specialist

Direct No: (954) 572-2276

Fax No: (954) 578-4809

E-mail address: VHernandez@sunrisefl.gov

SECTION 6 – BID SUBMISSION PACKAGE

**SCHEDULE "A"
CITY OF SUNRISE
BID SHEET & CERTIFICATION**

ALL BIDS SHALL REMAIN VALID FOR NINETY (90) DAYS AFTER BID OPENING

Item No.	Description	Qty	UOM	Unit Cost	Total Monthly Cost	Total Extended Annual Cost for all Wells
1	Monthly Monitoring / Testing of Wells, as specified herein	6	Each Well	\$ <u>1,000.00</u> <i>(cost of EACH well per MONTH)</i>	\$ <u>6,000.00</u> <i>(cost of ALL Wells per MONTH)</i>	\$ <u>72,000.00</u> <i>(cost of ALL wells ANNUALLY)</i>

Item No.	Description	Qty	UOM	Unit Cost	Total Extended Cost
2	Chemical Treatments, as specified herein	52	Each	\$ <u>6,500.00/ea</u>	\$ <u>338,000.00</u>
3	Complete Well Rehabilitation, as specified herein	13	Each	\$ <u>36,750.00/ea</u>	\$ <u>477,750.00</u>
4	Calibration of Well Flow Meters	16	Each	\$ <u>1,800.00/ea</u>	\$ <u>28,800.00</u>
5	Non-Emergency Response (per hour) – See Sections G and H in Specifications	350	Hour	\$ <u>350.00/hr</u>	\$ <u>122,500.00</u>
6	Emergency Response (per hour) - See Sections G and H in Specifications	50	Hour	\$ <u>600.00/hr</u>	\$ <u>30,000.00</u>

TOTAL BID OFFER (Items 1 through 6): \$ 1,069,050.00

One Million sixty-nine thousand fifty dollars and zero cents
(Written Amount)