



PROCUREMENT USE ONLY
Solicitation/Contract No.
PB-JA-26-28

Town of Davie Procurement Authorization Form

Contact Information

Department: Utilities	Name: Evelyn Valerio	Phone #: 954-327-3751
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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 is in need of Annual Wellfield Maintenance.

Method of Procurement	Funds From Accounts	
Piggyback	Vendor (If no vendor use Vendor #9924 Out to Bid):	
	Vendor #: 10231 & 3579 Name: AMPS, Inc. & A.C. Schultes, Inc.	
	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: 2026.03.02 16:11:52 -05'00'	Date: <u>3/02/26</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: 2026.04.01 11:19:06 -04'00'	Date: <u>4/1/26</u>
Budget & Finance Approval:	William Ackerman	Digitally signed by William Ackerman Date: 2026.04.01 13:40:32 -04'00'	Date: <u>4/1/26</u>
Town Administrator Approval:	Richard J. Lemack	Digitally signed by Richard J. Lemack Date: 2026.04.02 12:19:05 -04'00'	Date: <u>4/2/26</u>