

**CITY OF VENICE**  
**COMPETITIVE PROCUREMENT EXEMPTION REQUEST FOR COOPERATIVE**  
**PURCHASING OR "PIGGYBACK"**

DEPARTMENT/DIVISION Utilities/WTP and WRF

NAME OF REQUESTOR Javier Vargas

In accordance with its code, the City of Venice wishes to exercise its right to utilize the competitive procurement process of another jurisdiction.

Section 2-224 of the City of Venice Municipal Code for Cooperative Purchasing states - "The Finance Director, or designee, shall have the authority to enter into cooperative purchasing agreements with other public agencies for commodities and services. Competitive bidding requirements may not be applicable"

A. Vendor Information

Vendor Name: Allied Universal Corporation

Address: 3901 NW 115 Avenue, Miami, FL 33178

Phone: 305-888-2623 Fax: 305-463-8369 Email: CristyM@Allieduniversal.com

B. Please describe all products and/or services to be procured under this exemption: \_\_\_\_\_

Sodium Hypochlorite deliveries

C. Please provide the estimated fiscal year expenditure for this product or service: \$ 177,000.00

Account # 421-1203-533.52-00 Project # \_\_\_\_\_

421-1204-535.52-00

D. Briefly explain why it is in the best interest of the City to exempt this procurement from competition: City

of Plantation offered this procurement after a competitive bid. This price is lower than what we were quoted by two (2) other firms. it is fixed through 10/20/2020 at a rate of \$0.518 per gallon for split or full tanker load.

E. Do you plan to use the Visa Card as a method of payment for this transaction? ☐ Yes ☒ No

F. Piggyback - Provide the entity name, contract number and contract term City of Plantation. BID# ITB No.

016-16 from 10/20/19 to 10/20/20 with a one year renewal expiring on 10/20/21.

By signature, Vendor agrees to perform all of the work described in the proposal submitted, incorporated, attached and made a part of this Agreement, all in accordance with the requirements and provisions of the Contract Documents.

Vendor:  Date: 7/9/2019

Title: President / CEO

Requesting Department Director's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

9/6/19

Procurement Manager's Approval: \_\_\_\_\_

Date: \_\_\_\_\_

9/11/19

Finance Director's Approval (If applicable): \_\_\_\_\_

Date: \_\_\_\_\_

9/11/19

City Manager's Approval (If applicable): \_\_\_\_\_

Date: \_\_\_\_\_

9/17/19

☐ The department has attached the following documentation as backup with their request; bid/rfp, executed of contract (administrative or council approval), any amendments/memorandums/renewals, and tabsheet/price sheets).

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**VERBIAGE FOR COUNCIL AGENDA**

Piggyback's other exemptions requests made to the City Council must include the following language:  
"This is a request for approval of a \_\_\_\_\_ (Piggyback, State Contract and etc.....). All appropriate forms, procedures, and processes have been completed and validated by Procurement."

**APPROVAL LEVELS:**

- \$5,000.00 or less: Procurement Manager
- \$5,000.00 - \$50,000.00: Procurement Manager & Finance Director
- \$50,000.00-\$100,000.00: Procurement Manager, Finance Director and City Manager
- \$100,000.00 + : Procurement Manager, Finance Director, City Manager and Council

Council Meeting Date: \_\_\_\_\_