



MEMORANDUM ACQUISITION APPROVAL

☐ City Standard, Approved Justification Memo Attached ☐ Sole Source, Approved Justification Memo Attached
☐ Quote ☐ Government Contract ☒ Exempt from Competitive Process

TO: Neal de Jesus, Interim City Manager

THROUGH: Caryn Gardner-Young, Acting Director Public Works & Utilities *UGY*
Missie Barletto, Assistant Director Public Works *MB*

FROM: Isaac Kovner, Principal Engineer *[Signature]*

SUBJECT: Approve Amendment No. 1 to Emergency Acquisitions relating to the Repairs to the Thomas Street Pump Station with United Rentals, Industrial Divers Corp., Shenandoah Construction, and MWI Pumps to increase the cost for the Emergency Acquisitions by an amount of \$40,000 to an aggregate total not-to-exceed amount of \$174,000 (Project No. 18-017).

DATE: June 15, 2019

Background:

On April 25, 2019 the Interim City Manager approved Emergency Acquisitions relating to the pump repairs and for providing interim mitigation efforts to affected residents by the Thomas Street Pump Station. An aggregate amount not-to-exceed \$134,000 was approved to the following vendors; United Rentals, Industrial Divers Corp., and Shenandoah Construction.

While a new motor for the pump was on order with a ship date of May 20, 2019, staff felt it would be prudent to also remove the pump assembly and have it evaluated. Utilities staff requested a proposal from MWI Pumps to evaluate and rehabilitate the existing pump. MWI Pumps submitted a proposal to rehab the pump in an amount not-to-exceed \$7,500.

Additional repairs and equipment costs associated with the vector trucks supplied by Shenandoah Construction and the motor pump repairs from Electric Motors of the Palm Beaches exceeded their original estimated costs by the following amounts:

- 1) Shenandoah Construction - \$15,000, for a total of \$45,000
- 2) Electric Motors of the Palm Beaches - \$15,500, for a total of \$32,500

Therefore, Public Works Department (PWD) is requesting approval to increase the total cost for the Emergency Acquisitions by an amount of \$40,000 to an aggregate total not-to-exceed amount of \$174,000.

Due to the potential health and safety issues, the PWD recommends the additional costs associated with this issue to also be considered as emergency work performed under the original Emergency Authorization.

Purchasing Policy

This request is compliant with Code of Ordinances, Section 21-17 Emergency Acquisitions, subject to ratification by the City Commission as soon as practicable.

Funding Account Number

Funding in the additional amount not-to-exceed \$40,000 is available from Account No. 448-38-380-538.34-90 (Other Contractual Services).

☒

Approved

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Not Approved



Neal de Jesus, Interim City Manager

Date:

6/18/19

Neal de Jesus, Interim City Manager

Date: