

From: [Aaron Lyons](#)
To: [Jeffrey English](#)
Subject: FW: IFB 18/19-44 Water Meter Testing-Calibration and Repairs- Contract -Solicitation Documents
Date: Thursday, February 6, 2020 7:33:32 AM

Good Morning Jeff,

Not sure if I sent this to you. This is the information you requested, is this ok?

Thanks!

From: Ordonez, Marisol <Marisol.Ordonez@Sanfordfl.gov>
Sent: Thursday, January 30, 2020 3:13 PM
To: Aaron Lyons <Aaron.Lyons@copbfl.com>
Subject: RE: IFB 18/19-44 Water Meter Testing-Calibration and Repairs- Contract -Solicitation Documents

I am sorry I thought I had that language in the solicitation. Yes, it can be piggyback if the vendor is willing to provide you with the same rates. Thank you!

Thank you,
Marisol Ordoñez
Purchasing Manager



City of Sanford
Finance-Purchasing Division
Tel 407.688.5028
Email: Marisol.ordonez@sanfordfl.gov

From: Aaron Lyons <Aaron.Lyons@copbfl.com>
Sent: Thursday, January 30, 2020 2:57 PM
To: Ordonez, Marisol <Marisol.Ordonez@Sanfordfl.gov>
Subject: RE: IFB 18/19-44 Water Meter Testing-Calibration and Repairs- Contract -Solicitation Documents

Hello Marisol,

My name is Aaron Lyons. I contacted you two weeks ago in regards to your contract with RWRS, water meter testing company. You gave me your blessings in regards to piggybacking your contract at that time. However, can you provide me with an email correspondence indicating your approval to piggyback your contract so I may provide my staff with that information? I thought I seen such language in your contract but I couldn't find it.

Thanks for your help.

From: Ordonez, Marisol <Marisol.Ordonez@Sanfordfl.gov>

Sent: Monday, January 13, 2020 10:50 AM

To: Aaron Lyons <Aaron.Lyons@copbfl.com>

Subject: IFB 18/19-44 Water Meter Testing-Calibration and Repairs- Contract -Solicitation Documents

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See attachments... we did not prepare a NOA however, the contract and the solicitation documents are attached as well as the PO for fiscal year 19/20. If you are in need of additional documents, feel free to contact me. Have a great day!

Thank you,

Marisol Ordoñez

Purchasing Manager



City of Sanford
Finance-Purchasing Division
300 N. Park Avenue
Sanford, FL 32771

Tel 407.688.5028

Fax 407.688.5021

Email: Marisol.ordonez@sanfordfl.gov

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