

MEMORANDUM

Purchasing #20-013
April 8, 2020

To: Gregory P. Harrison, City Manager
Through: Steve Stewart, General Services Director
From: Tammy Thompkins, Purchasing Agent
Subject: Emergency Repair Services - Cypress Bend Force Sewer Main

Background

In accordance with the City Charter / Code of Ordinance, Section 32.46 "Emergency Procurement," the City Manager authorized emergency repair services related to the rupture of a 12" force sewer main, at 960 North Powerline Road, the cost for the emergency repair was \$314,295.00. Attached are memos and invoice from the Utilities Department. Due to the emergency a purchase order 301166 was issued 3/9/2020 to DBF Construction LLC.

Funding

The total cost for emergency repair was \$314,295.00 from account 420-7623-535-6512 Utilities/Capital Project/Construction CIP 19345. As required by the Emergency Procurement procedures, the City Commission is requested to ratify the actions taken by City staff.

cc: file