



General Services Department

City of Pompano Beach, Florida

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Purchasing #22-028

July 14, 2022

To: Gregory P. Harrison, City Manager

Through: Carla R. Byrd, General Services Director

From: Jeff English, Purchasing Agent

Subject: Approval for the Purchase of EBARA Pumps, Parts, and Equipment to Tom Evans
Environmental, Inc. (Standardization Request in Accordance with Section 32.45 of the City Code
of Ordinances)

It is recommended that Purchase Orders be issued to Tom Evans Environmental, Inc., who is the sole certified distributor of EBARA Pumps Americas Corporations as provided in the EBARA Pumps Americas Corporation memo for the following state of Florida Counties: Alachua, Baker, Bay, Bradford, Brevard, Broward, Charlotte, Clay, Collier, Columbia, Dade, Dixie, Duval, Flagler, Franklin, Gadsden, Gilchrist, Glades, Hamilton, Hendry, Indian River, Jefferson, Lafayette, Lake, Lee, Leon, Liberty, Madison, Marion, Martin, Monroe, Nassau, Okeechobee, Orange, Osceola, Palm Beach, Polk, Putnam, St. Johns, St. Lucie, Seminole, Suwannee, Taylor, Union, Volusia, Wakulla.

In accordance with Section 32.45 Standardization of the City Code of Ordinances, this request for approval is submitted because these pumps, parts, and equipment must be purchased from Tom Evans Environmental due to the applicable facts as outlined below.

As with all of the City of Pompano Beach's lift stations, Wastewater Lift Station 61 (LS61) uses pumps, parts, and equipment produced by EBARA Pumps Americas Corporation.

Standardization is necessary as each pump has specific characteristics including head lift, horsepower and flow characteristics that impact the design of the lift stations. Once a pump is identified as best suited for the design of the lift station, a change to a different manufacturer would require a complete redesign of the lift stations.

The cost of the equipment is currently \$918,474. By purchasing this standardized equipment directly, the City will reduce the cost in sales taxes and procurement handling fees by \$101,032.

Pumps and equipment will be purchased through the Capital Project Account 420-7345-535-65-12 / Lift Station Rehab Project.

Attached are the sole certified distributor documents and a memorandum from the Utilities Department.