

MEMORANDUM

Purchasing #21-028
August 9, 2021

To: Gregory P. Harrison, City Manager
Through: Carla R. Byrd, General Services Director
From: Jeff English, Purchasing Agent
Subject: Report, Emergency Repair of Reclaimed Water Main

Background

In accordance with the City Charter / Code of Ordinance, Section 32.46 "Emergency Procurement," the City Manager authorized issuing an emergency Purchase Order to repair the reclaimed water main located at the intersection of NE 14th Street/Causeway and NE 23rd Avenue. The damaged main was located fourteen feet (14') below the major public roadway and intersection.

Ordinance 2020-29 awarded primary and secondary annual contracts resulting from City RFP P-27-19. Both executed contracts include the following clause:

After evaluation of the CONTRACTOR'S proposed plan for the repairs, OWNER may at its sole discretion, use a different CONTRACTOR, award the work to the CONTRACTOR or perform the work internally.

After the primary vendor declined to repair a construction-related rupture of the reclaimed water main and the secondary contractor quoted \$350,000.00, UFO staff solicited an additional quote from a local company that resulted in a cost savings in the amount of \$152,022.25. The UFO included the details of the rupture in their memo #2021-65. Purchase Order 311619 was issued to DBF Construction LLC in the amount of \$197,977.75.

Funding

The emergency repair will be paid from budget account 420-7282-533-65-12/ Project 06-904/ Capital Projects-Reuse Distribution Expansion. As required by the Emergency Procurement procedures, the City Commission is requested to ratify the actions taken by City staff.

cc: file