

MEMORANDUM

Purchasing #17-084

March 23, 2017

To: Gregory P. Harrison, City Manager

Through: Otis J. Thomas, General Services Director *OT*

From: Cassandra LeMasurier, Purchasing Supervisor *CL*

Subject: Approval, Emergency Purchase Order, Repair of Gravity Sewer Main

In accordance with Section 34.29 of the Code "Emergency Procurement", I am requesting you authorize issuing an emergency Purchase Order to repair the failing gravity sewer main located near Taco Bell on Atlantic Boulevard. The Utilities Department has documented the emergency situation in a memo from Utilities Director, Randy Brown (copy enclosed,) and they have obtained a quote for the repairs from vendor Murphy Pipeline Contractors, Inc. The request is to issue a Purchase Order to Murphy Pipeline Contractors, Inc. in the amount of \$103,677.00 from available funds in an appropriate CIP account. Enclosed is the proposal from Murphy Pipeline Contractors, Inc. This emergency action will be reported to the City Commission after the replacement is completed.

Please indicate your concurrence/non-concurrence and sign in the space provided below.

CONCUR: ☒

NON-CONCUR: ☐

Greg Harrison
City Manager

3/27/17
Date

City Manager

Date

Comments: _____

enclosure

cc: file