

**From:** [Greg Harrison](#)  
**To:** [Tammy Thompkins](#)  
**Cc:** [Randolph Brown](#); [Bobby Clayton](#); [Nathaniel Watson](#); [Purchasing Bids](#)  
**Subject:** RE: Emergency Procurement (\$166,375): LS 73 emergency Repairs  
**Date:** Wednesday, October 11, 2023 9:28:59 AM  
**Attachments:** [image008.png](#)

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Approved.



“STAY AWAY FROM NEGATIVE PEOPLE. THEY HAVE A PROBLEM FOR EVERY SOLUTION” ---ALBERT EINSTEIN

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**From:** Tammy Thompkins <Tammy.Thompkins@copbfl.com>  
**Sent:** Tuesday, October 10, 2023 6:16 PM  
**To:** Greg Harrison <Greg.Harrison@copbfl.com>  
**Cc:** Randolph Brown <Randolph.Brown@copbfl.com>; Bobby Clayton <Bobby.Clayton@copbfl.com>; Nathaniel Watson <Nathaniel.Watson@copbfl.com>; Purchasing Bids <Purchasing@copbfl.com>  
**Subject:** FW: Emergency Procurement (\$166,375): LS 73 emergency Repairs

Hi Greg,

In accordance with City Ordinance 32.46 Emergency Procurement, please approve this request, the request is due to the dollar amount. Both departments have been collaborating to ensure compliance with the City's Ordinance.

Thank you,



Hours of Operation Monday – Thursday 7am to 6pm



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**From:** Lorraine Frund <[Lorraine.Frund@copbfl.com](mailto:Lorraine.Frund@copbfl.com)>

**Sent:** Tuesday, October 10, 2023 7:57 AM

**To:** Nathaniel Watson <[Nathaniel.Watson@copbfl.com](mailto:Nathaniel.Watson@copbfl.com)>; Carla Byrd <[Carla.Byrd@copbfl.com](mailto:Carla.Byrd@copbfl.com)>

**Cc:** Purchasing Bids <[Purchasing@copbfl.com](mailto:Purchasing@copbfl.com)>; Randolph Brown <[Randolph.Brown@copbfl.com](mailto:Randolph.Brown@copbfl.com)>; Fumiko Ojiro <[Fumiko.Ojiro@copbfl.com](mailto:Fumiko.Ojiro@copbfl.com)>

**Subject:** RE: Emergency Procurement (\$166,375): LS 73 emergency Repairs

Thank you, added to requisition.



Hours of Operation – Monday thru Thursday  
7am to 5:30pm

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**From:** Nathaniel Watson <[Nathaniel.Watson@copbfl.com](mailto:Nathaniel.Watson@copbfl.com)>

**Sent:** Tuesday, October 10, 2023 7:55 AM

**To:** Carla Byrd <[Carla.Byrd@copbfl.com](mailto:Carla.Byrd@copbfl.com)>

**Cc:** Purchasing Bids <[Purchasing@copbfl.com](mailto:Purchasing@copbfl.com)>; Randolph Brown <[Randolph.Brown@copbfl.com](mailto:Randolph.Brown@copbfl.com)>; Nathaniel Watson <[Nathaniel.Watson@copbfl.com](mailto:Nathaniel.Watson@copbfl.com)>; Fumiko Ojiro <[Fumiko.Ojiro@copbfl.com](mailto:Fumiko.Ojiro@copbfl.com)>; Lorraine Frund <[Lorraine.Frund@copbfl.com](mailto:Lorraine.Frund@copbfl.com)>

**Subject:** FW: Emergency Procurement (\$166,375): LS 73 emergency Repairs

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**From:** Randolph Brown <[Randolph.Brown@copbfl.com](mailto:Randolph.Brown@copbfl.com)>

**Sent:** Monday, October 9, 2023 1:33 PM

**To:** Nathaniel Watson <[Nathaniel.Watson@copbfl.com](mailto:Nathaniel.Watson@copbfl.com)>

**Subject:** Re: Emergency Procurement (\$166,375): LS 73 emergency Repairs

Approved

Sent from my Verizon, Samsung Galaxy smartphone  
Get [Outlook for Android](#)

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**From:** Nathaniel Watson <[Nathaniel.Watson@copbfl.com](mailto:Nathaniel.Watson@copbfl.com)>

**Sent:** Monday, October 9, 2023 1:31:02 PM

**To:** Randolph Brown <[Randolph.Brown@copbfl.com](mailto:Randolph.Brown@copbfl.com)>

**Subject:** FW: Emergency Procurement (\$166,375): LS 73 emergency Repairs

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**From:** Bobby Clayton <[Bobby.Clayton@copbfl.com](mailto:Bobby.Clayton@copbfl.com)>

**Sent:** Monday, October 9, 2023 10:41 AM

**To:** Carla Byrd <[Carla.Byrd@copbfl.com](mailto:Carla.Byrd@copbfl.com)>

**Cc:** Purchasing Bids <[Purchasing@copbfl.com](mailto:Purchasing@copbfl.com)>; Randolph Brown <[Randolph.Brown@copbfl.com](mailto:Randolph.Brown@copbfl.com)>; Nathaniel Watson <[Nathaniel.Watson@copbfl.com](mailto:Nathaniel.Watson@copbfl.com)>; Fumiko Ojiro <[Fumiko.Ojiro@copbfl.com](mailto:Fumiko.Ojiro@copbfl.com)>; Lorraine Frund <[Lorraine.Frund@copbfl.com](mailto:Lorraine.Frund@copbfl.com)>

**Subject:** RE: Emergency Procurement (\$166,375): LS 73 emergency Repairs

**Importance:** High

Good morning Carla,

Thanks for pointing out the oversight! The memo has been revised to reflect the lowest submittal of DBF. The selection of DBF as the lowest submittal given the subject work would be in line with the F.A.C. statue by aiding the City to maintain the wastewater service in a technical and feasible manner.

Please let me know if additional information or documentation is required.

Thank you



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**From:** Carla Byrd <[Carla.Byrd@copbfl.com](mailto:Carla.Byrd@copbfl.com)>

**Sent:** Sunday, October 8, 2023 12:17 AM

**To:** Bobby Clayton <[Bobby.Clayton@copbfl.com](mailto:Bobby.Clayton@copbfl.com)>

**Cc:** Purchasing Bids <[Purchasing@copbfl.com](mailto:Purchasing@copbfl.com)>; Randolph Brown <[Randolph.Brown@copbfl.com](mailto:Randolph.Brown@copbfl.com)>; Nathaniel Watson <[Nathaniel.Watson@copbfl.com](mailto:Nathaniel.Watson@copbfl.com)>; Fumiko Ojiro <[Fumiko.Ojiro@copbfl.com](mailto:Fumiko.Ojiro@copbfl.com)>; Lorraine Frund <[Lorraine.Frund@copbfl.com](mailto:Lorraine.Frund@copbfl.com)>

**Subject:** Emergency Procurement (\$166,375): LS 73 emergency Repairs

**Importance:** High

Hi Bobby,

The attached emergency procurement request as referenced in your email below has been reviewed and in accordance with City Ordinance Section § 32.46 Emergency Procurement (last attachment), I am currently approving your request contingent upon a response to the following:

1. Written approval of this request from the Utilities Department Head/his designee as he has authorized in writing.
2. Clarity as to what is meant by the narrative "The Utilities department recommend approval of the Trio Development proposal for the necessary repairs as it is in kind to Florida Administrative Cod (F.A.C.) 62-604.500 Operation & Maintenance (6)..." More specifically, what does "as it is in kind" mean? What distinguishes Trio's quote of \$166,375 (recommended by Utilities) from DBF's quote of \$134,538.21? Why isn't DBF "in kind"? I look forward to the written response to justify specifically why we aren't selecting the lowest quote.

Once Purchasing receives a responsive email addressing the two pending items, then, it should be ready for my contingency to be removed and ready for approval. In addition, please provide the requisition number to Purchasing for this request, with all required supporting documents, so that the PO can be dispatched once my contingency has been removed due to the receipt of the response for the two pending items as provided herein.

Because all other requirements have been met in accordance with City Ordinance Section §32.46 Emergency Procurement, Purchasing looks forward to your response to process. After Purchasing has processed this request for the dispatching of the PO, Purchasing will begin preparing the agenda item to be "referred to the City Commission at the next regularly scheduled meeting for ratification" since this item will be prepared for the October 24 Commission Meeting, satisfying the City Clerk's deadline.

Tammy T. is ready, willing and able to assist with the requisition process and will contact you should any additional information be needed (requisition process and agenda item).

Thank you,



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**From:** Bobby Clayton <[Bobby.Clayton@copbfl.com](mailto:Bobby.Clayton@copbfl.com)>

**Sent:** Thursday, October 5, 2023 3:42 PM

**To:** Carla Byrd <[Carla.Byrd@copbfl.com](mailto:Carla.Byrd@copbfl.com)>; Randolph Brown <[Randolph.Brown@copbfl.com](mailto:Randolph.Brown@copbfl.com)>; Tammy Thompkins <[Tammy.Thompkins@copbfl.com](mailto:Tammy.Thompkins@copbfl.com)>

**Cc:** Purchasing Bids <[Purchasing@copbfl.com](mailto:Purchasing@copbfl.com)>; Nathaniel Watson <[Nathaniel.Watson@copbfl.com](mailto:Nathaniel.Watson@copbfl.com)>

**Subject:** Emergency Procurement: LS 73 emergency Repairs

**Importance:** High

Good afternoon Carla and Tammy,

Wastewater Lift Station 73 which is located at 699 SW 15 Street requires immediate emergency repairs to the internal pump bases and discharge piping. This master lift station which services the Lyons Park subdivisions discharges up to 1 million gallons per day of wastewater into the Cypress Road force main.

This past week's extreme weather demonstrated that neither the station pumps nor the additional external bypass pump was capable of maintaining the wet well at a safe level from overflowing due to the state of the station's infrastructure. City Jet Vactors were required to aid in containing the wastewater within the system throughout the recent torrential rain events.

Lift Station 73 is operating outside of its normal parameters and as such requires external equipment, constant monitoring and a considerable amount of City resources to ensure that the City doesn't experience the public health and environmental threat of a major sanitary sewer overflow. The location of this station is bounded by residential properties whose occupants would be exposed to raw sewage in the event of a sanitary sewer overflow.

I have contacted ManCon, Inc., DBF Construction, as well as Trio Development for proposals to repair the City lift station. DBF provided an estimate of \$134,538.21, Trio Development provided an estimate of \$166,375 and ManCon provided an estimate of \$232,491.65. Due to their extensive knowledge of City infrastructure and history of City lift station rehabilitations and repairs The Utilities Department recommend approval of the Trio Development proposal for the necessary repairs

My attachments include a memo recommending the acceptance of Trio Development's proposal as well as the two additional quotes from DBF Construction and ManCon Incorporated. Upon approval I will have Lori enter a requisition from account 420-7345-535-6512.

Please let me know if additional information or documentation is required.

Thank you



Hours of Operation Mon – Thurs 7am – 6pm

