

PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

COUNCIL ITEM 13A
DATE 11/13/12

Meeting Date: November 13, 2012

Public Hearing _____ Ordinance _____ Resolution _____ Motion X

Item: #20130011 – Waive the bidding, emergency, Chapter 35.11 (b) - Hemet Street Emergency Sewer Lateral and Road Repairs by Felix Associates of Florida, Inc. for a total of \$42,001.55.

Recommended Action: Waive the bidding, emergency, Chapter 35.11 (b); approval to pay invoice in the amount of \$42,001.55 to Felix Associates of Florida, Inc. for Hemet Street emergency sewer lateral and road repairs.

Exhibits: Department memo attached
Waive the bidding memo
Felix Associates of Florida, Inc. invoice #1089-042-001

Summary Explanation/Background Information:

Due to the failure of portions of a 6” sewer lateral which created a sink hole on NE Hemet St. on September 11, 2012, emergency repairs had to be made. Using contract # 20080097, two contractors were called on and Felix Associates of Florida, Inc. was readily available and made the necessary repairs and restoration work for a total cost of \$42,001.55. Staff is requesting approval to make payment in full.

Purchase (X) is () is not a replacement Purchase (X) was budgeted () was not budgeted.

One time Expenditure: \$42,001.55

Department requests expenditure from the following:

Fund	438	Renovation and Replacement
Cost Center	3316	Preventative Maintenance
Object Code	563000	Improvements Other Than Building
Project	000000	N/A

Director of OMB concurs with award: AKP

City Manager concurs with award: gno

Submitted by: Jesus Merejo

Title: Utility Systems Director

Date Submitted: October 26, 2012

RECEIVED

OCT 25 2012

City Manager's Office

MEMORANDUM

To: City Council

From: Gregory J. Oravec, City Manager

Date: October 24, 2012

Re: **Waive Bidding Process**

The Utility Department is requesting approval of emergency repairs on Hemet Street for a sewer line and road surface that failed and caused a sink hole. The emergency repairs cost \$42,001.55 and were made by Felix Associates of Florida, Inc. This vendor is currently under a master contract with the City for this type of repair. Two vendors listed under this contract were notified and Felix was able to respond the fastest which was critical in this situation.

Under chapter 35.11 (B), it is recommended by this office, that the City Council waive the bidding process for emergency reason. Please advise if any further information is needed.

GJO:dkp

20130011

INTEROFFICE MEMORANDUM

TO: Cheryl Shanaberger, Deputy Director, OMB
FROM: Jesus Merejo, Director *JM*
SUBJECT: Hemet St. Emergency Sewer Lateral and Road Repairs
DATE: October 17, 2012



Background: Portions of a 6" sewer lateral serving 168 NE Hemet Street failed and caused a 4-foot diameter sink hole to form in the southbound lane of Hemet Street (in the unincorporated County). The original lateral was GDU era clay pipe and likely failed due to age and stress from destabilization of the surrounding soils.

Emergency Repairs: Felix Associates of Florida, Inc. completed emergency repairs using PVC pipe, a much more durable material than the original clay pipe. They also restored the roadway and resodded a portion of public right-of-way.

Requested Action: The Utility is seeking Council approval to pay the invoice associated with the emergency work (\$42,001.55).

Project Funding: Funds to cover the emergency repairs are available in 438-3316-563000.

If you have any questions or require more information, please contact Distribution and Collections Manager, Jeff Labigang at 344-4122.

/jl

Copy: Danny Segui, Deputy Director
Jeanette Thompson, Manager, Budget & Procurement
Jeff Labigang, D&C Manager



FELIX ASSOCIATES OF FLORIDA, INC.
 8526 SW KANSAS AVENUE
 STUART, FLORIDA 34997
 (772) 220-2722 fax (772) 220-2728

Invoice No. 1089-042-001

INVOICE

Customer

Name City of Port St. Lucie Attn: Jeff Labigang
 Address 121 SW Port Saint Lucie Blvd
 City Port St. Lucie State FL ZIP 34984
 Phone _____

Date 9/22/2012
 Order No. 1089-042
 Hemet Sewer
 PSL PO #: _____

Qty	Description	Unit Price	TOTAL
1	9-11-12	\$1,665.16	\$1,665.16
1	9/12/12	\$5,492.51	\$5,492.51
1	9/13/12	\$5,652.77	\$5,652.77
1	9/14/12	\$6,564.89	\$6,564.89
1	9/17/12	\$6,858.48	\$6,858.48
1	9/18/12	\$2,424.32	\$2,424.32
1	9/18/12	\$2,946.30	\$2,946.30
1	9/19/12	\$2,481.51	\$2,481.51
1	9/21/12	\$7,915.61	\$7,915.61

Invoice is for Emergency Repairs on Hemet as authorized by Nick Grandge on 9.11.12. Please see attached signed Time and Equipment Sheets for Description of Work.

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$42,001.55
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$42,001.55

Office Use Only

TERMS: Payment is due upon presentation of invoice.

Thank you for your patronage.

[Handwritten Signature] OK TO PAY
 9-28-12