



**CITY OF BOYNTON BEACH  
APPROVED REQUESTS FOR PURCHASES OVER \$10,000  
FOR JUNE 2016**

<b>1. Vendor:</b> Talley Walker Services, Inc	<b>Purchase Amount:</b> \$13,898.00
<b>Requesting Department:</b> Public Works	<b>Contact Person:</b> Jeff Livergood
	<b>Date:</b> 6/1/16
<b>Brief Description of Purchase:</b> Install Bahama Shutters at Hester Center to protect the newly installed windows.	
<b>Source for Purchase:</b> Three Written Quotes	<b>Fund Source:</b> 141-2710-572-62-01
<b>2. Vendor:</b> Duffy's Total Care Lawn Service	<b>Purchase Amount:</b> \$21,250.00
<b>Requesting Department:</b> Public Works	<b>Contact Person:</b> Jeff Livergood
	<b>Date:</b> 6/9/16
<b>Brief Description of Purchase:</b> Landscape improvements of Public Works Compound - Perimeter existing fence is overgrown with exotics that need to be removed. This is part of the Grant via CRA through SWA.	
<b>Source for Purchase:</b> Three Written Quotes	<b>Fund Source:</b> 001-5001-590-49-17 CRASWA
<b>3. Vendor:</b> Greater Motorsports of Palm Beach	<b>Purchase Amount:</b> \$13,247.99
<b>Requesting Department:</b> Police	<b>Contact Person:</b> Chief Katz
	<b>Date:</b> 6/9/16
<b>Brief Description of Purchase:</b> Purchase a Polaris Ranger Crew Cab 570-6 for special events, search and rescue missions and other events. This Utility vehicle is similar to the Fire Departments medical apparatus. Currently Police utilize golf carts that are not equipped with Police Insigna, lights or siren, police equipment and are powered by electricity (which fail to maintain a charge throughout certain events).	
<b>Source for Purchase:</b> Three Written Quotes	<b>Fund Source:</b> 501-2516-519-64-33
<b>4. Vendor:</b> Stryker Medical	<b>Purchase Amount:</b> \$21,380.00
<b>Requesting Department:</b> Fire	<b>Contact Person:</b> Deputy Chief Hoggatt
	<b>Date:</b> 6/16/16
<b>Brief Description of Purchase:</b> Purchase a Power-Load Cot Fastening System & Power Pro XT Upgrade Kit for Power-Load & on-site installation.	
<b>Source for Purchase:</b> Sole Source	<b>Fund Source:</b> 001-2210-522-64-06

5. Vendor: Stokes Mech Contractor, Inc. Purchase Amount: \$36,678.30

Requesting Department: ITS Contact Person: John McNally  
Date: 6/22/16

**Brief Description of Purchase:**  
A new additional HVAC system is required as a backup for the data center located at Fire Station 5, 2nd floor. The data center is a sealed room and contains network equipment for the City, Fire & Police Departments. In the event that there is a loss of cooling from the main building HVAC, this room & equipment will overheat & cause equipment damage or require that the equipment be shut down. This would cause computer system outages, including phones, internet, email, data file access, printing & other communications between various City departments & personnel.

Source for Purchase: Three Written Quotes Fund Source: 302-4101-580-64-15  
IT1503

6. Vendor: Gruber Power Services Purchase Amount: \$11,921.25

Requesting Department: Police Contact Person: Chief Katz  
Date: 6/22/16

**Brief Description of Purchase:**  
Purchase an Uninterruptible Power Supply (UPS) in order to protect the radio equipment inside the Boynton Beach Radio Shelter located at the Tower Site located at NW 14th Ave.

Source for Purchase: Three Written Quotes Fund Source: 691-5000-590-01-27

7. Vendor: Clean Harbors Environmental SE Purchase Amount: \$75,639.71

Requesting Department: Utilities Contact Person: Colin Groff  
Date: 6/22/16

**Brief Description of Purchase:**  
This was a confirming purchase order due to an emergency clean up at the West Water Treatment Plant in February due to a sulfuric acid leak.

Source for Purchase: Emergency Purchase Fund Source: 401-2811-536-49-17

8. Vendor: Southern Pump Corp. Purchase Amount: \$11,331.00

Requesting Department: Utilities Contact Person: Colin Groff  
Date: 6/27/16

**Brief Description of Purchase:**  
These pumps are for the pump replacement program to update the pumps at Lift Station 700 & 931.

Source for Purchase: Three Written Quotes Fund Source: 403-5000-535-65-04  
SWR075

**PURCHASE ORDER  
CITY OF BOYNTON BEACH, FLORIDA**

PROCUREMENT SERVICES DEPARTMENT  
100 EAST BOYNTON BEACH BOULEVARD  
P.O. BOX 310  
BOYNTON BEACH, FLORIDA 33425-0310

P.O. #: 161189  
DATE: 06/01/16

VENDOR 10833

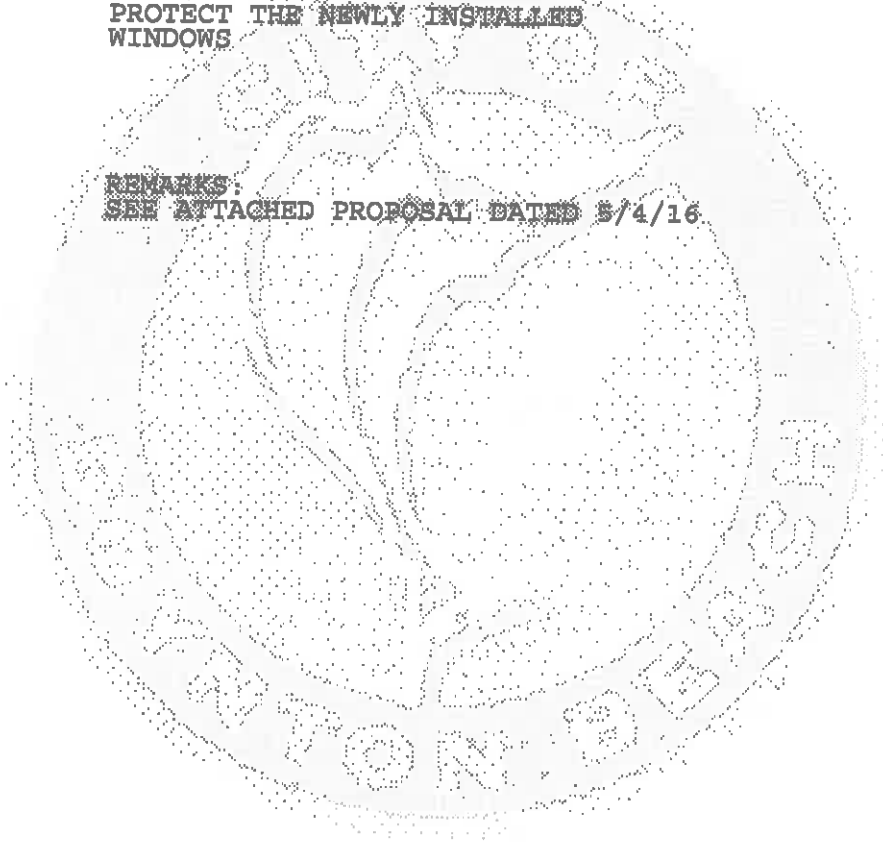
TO: TALLEY WALKER SERVICES, INC.  
5208 PALM WAY  
LAKE WORTH, FL 33463

SHIP TO:  
City of Boynton Beach  
PUBLIC WORKS DEPARTMENT  
222 N.E. 9TH AVENUE  
BOYNTON BEACH, FL 33435

REQUISITION NO. 66676	ORDERING DEPARTMENT: B&G/AGGA	INQUIRIES REGARDING PURCHASE ORDER CALL (561)742-6310
DATE NEEDED:	COMMISSION APPROVED:	

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	13898.00	DL	INSTALL BAHAMA SHUTTERS AT HESTER CENTER INSTALL BAHAMA SHUTTERS AT HESTER CENTER TO PROTECT THE NEWLY INSTALLED WINDOWS	1.0000	13898.00

REMARKS:  
SEE ATTACHED PROPOSAL DATED 5/4/16



PROCUREMENT SERVICES:	<i>JH 6/2/16</i>	P.O. TOTAL:	13898.00
ACCOUNT NO. 141-2710-572.62-01	PROJECT		

PURCHASE REQUISITION NBR: 0000066676

STATUS: DEPT APPROVAL  
REASON: INSTALL BAHAMA SHUTTERS AT HESTER CENTER  
SUGGESTED VENDOR: 10833 TALLEY WALKER SERVICES, INC.

DATE: 5/25/16  
DELIVER BY DATE: 5/26/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	INSTALL BAHAMA SHUTTERS AT HESTER CENTER INSTALL BAHAMA SHUTTERS AT HESTER CENTER TO PROTECT THE NEWLY INSTALLED WINDOWS COMMODITY: BUILDING MAINT&REPAIR SER SUBCOMMOD: PROTECTION OF BUILDING	13898.00	DL	1.0000	13898.00	

REQUISITION TOTAL: 13898.00

REQUISITION QUOTES

SELECTED VENDOR:	13898.0000	VENDOR NAME
	14685.0000	10833 TALLEY WALKER SERVICES, INC.
	15490.0000	14283 ANZCO, INC.
		14742 MCTEAGUE CONSTRUCTION CO.

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	AMOUNT
1	14127105726201	BUILDINGS BUILDING IMPROVEMENTS	13898.00
			100.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

APPROVALS

City Manager DD Date 5/21/16  
 Finance Dept. [Signature] Date 5/22/16  
 Risk Manager grad thru Aug. 2016 per Risk on 5/27/16  
 City Attorney \_\_\_\_\_ Date \_\_\_\_\_



**CITY OF BOYNTON BEACH  
REQUEST FOR PURCHASE OVER \$10,000**

Date: MAY 6, 2016

Requesting Department: FACILITIES

Contact Person: GAIL MOORE

**Explanation for Purchase:**

*INSTALL BAHAMA SHUTTERS AT NESTER CENTER  
TO PROTECT THE NEWLY INSTALLED WINDOWS.*

**Recommended Vendor** TALLEY WALKER SERVICES, INC

**Dollar Amount of Purchase** \$13,898.00

**Source for Purchase (check and attach backup materials):**

- |                          |                                     |               |                          |
|--------------------------|-------------------------------------|---------------|--------------------------|
| Three Written Quotations | <input checked="" type="checkbox"/> | GSA           | <input type="checkbox"/> |
| State Contract           | <input type="checkbox"/>            | PRIDE/RESPECT | <input type="checkbox"/> |
| SNAPS                    | <input type="checkbox"/>            | Sole Source   | <input type="checkbox"/> |
| Piggy-Back               | <input type="checkbox"/>            | Budgeted Item | <input type="checkbox"/> |
| Emergency Purchase       | <input type="checkbox"/>            | Other         | <input type="checkbox"/> |

Contract Number: \_\_\_\_\_

NOTE: Pricing proposal for purchase must be presented in the same detail contained within the contract.

**Fund Source for Purchase:**

14 - 2710 - 572 - 62 - 01

**Approvals:**

Department Head [Signature]

Date 5/20/16

Purchasing Agent [Signature]

Date 5/27/16

Asst City Manager \_\_\_\_\_

Date \_\_\_\_\_

City Manager [Signature]

Date 5/31/16

# REQUEST FOR OFFICE ASSISTANCE

FROM: GAIL MOOTZ

Date: MAY 5, 2016

**\*PRIORITY / DATE NEEDED BY:**

Copy Work - Number of Copies: \_\_\_\_\_ [ Double-sided / Collated & Stapled / \_\_\_\_\_ ]  
Distribution: \_\_\_\_\_

Type from the attached / transcription tape / email (to be forwarded upon request)

Request for 121/Direct Pay Req. for the attached -

Vendor or Person to be reimbursed: \_\_\_\_\_

Account Number: \_\_\_\_\_ Project No.: \_\_\_\_\_

**Request for Requisition -**

Vendor:

TALLEY WALKER SERVICES, INC

Account Number: 141 - 272<sup>10</sup> - 572 - 62 - 01 Project No.: \_\_\_\_\_

List Items w/Quantities & Unit Costs on the back of this request.

Verbal Quotes (\$500 to \$1,999): Vendor: \_\_\_\_\_ Cost: \_\_\_\_\_

Vendor: \_\_\_\_\_ Cost: \_\_\_\_\_

Vendor: \_\_\_\_\_ Cost: \_\_\_\_\_

Written Quotes (\$2,000 to \$9,999.99) - Attached.

Written Quotes (\$10,000 to \$24,999) w/Purchases over \$10,000 Form - Attached.

Bid/City (Over \$25,000): Bid # \_\_\_\_\_

Bid/Other Entity (Over \$25,000): Bid #, Bid Eff. Dates, & Bid Quotes - Attached.

File As: \_\_\_\_\_

OTHER: \_\_\_\_\_

**Special Instructions:**

INSTALL BAHAMA SHUTTERS AT WESTER

CENTER, TO PROTECT THE NEWLY INSTALLED

WINDOWS.

Request completed by [Signature]

Date completed: MAY 5, 2016

Please sign and return this form to the Office Staff's inbox; feel free to make any comments below.

5/4/16

Page 1

## PROPOSAL

Talley Walker Services Inc.  
5208 Palm Way  
Lake Worth FL. 33463  
561-719-3101

LIC# CGC-060030

To: City of Boynton Beach  
100 E. Boynton Beach Blvd.  
PO Box 310  
Boynton Beach FL. 33425  
Att: Gail Mootz

**SUB: Ezell Hester Community Park Bahama Shutters**

**SCOPE OF WORK:**

- Provide and install FBC HI-VIS Impact Bahama Shutters with standard headers, side mount arms and inside locks on 6 windows at 2<sup>nd</sup> floor of press box. Shutters will receive a POWDER COAT finish. Color to be Traffic Blue (RAL-5017).
- Provide and install FBC HI-VIS Impact Bahama Shutters with standard headers, side mount arms and inside locks on 2 windows at 1st floor of press box. Shutters will receive a POWDER COAT finish. Color to be Traffic Blue (RAL-5017). Outside locks can be an option instead of inside if desired for bottom windows.
- Provide and install 1 large FBC HI-VIS Impact Bahama Shutter with standard header, side mount arms and outside locks large window of Concession Stand. Shutters will receive a POWDER COAT finish. Color to be Traffic Blue (RAL-5017). Due to concrete protruding sill, locking solutions will be discussed prior to fabrication.

All locking solutions will be discussed prior to fabrication.  
Color can be changed to another color on RAL Chart if City feels there's a better match than Traffic Blue.  
Electrical Work Excluded.

**\$13,898.00**

**Total Price for work listed above**

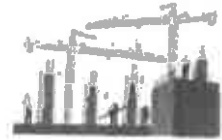
All work is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate.

# PROPOSAL

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## Anzco Inc.

9671 Carousel Circle South  
Boca Raton, FL 33434  
1009 NW 31<sup>st</sup> Ave  
Pompano Beach, FL 33069  
Office: 561-480-0622  
Fax: 561-807-7224  
Mobile: 561-699-3602  
Email: jzak@anzcoinc.com  
CGC 1518065



Date: 5/4/16  
QUOTE NO. 5416

**Project - Hester Center Ballfields Concession and Press Box**

**Drawings: 4/11/15**

**Attention: Gail Mootz**

Dear Gail,

We propose to furnish supervision, labor, and equipment and materials to perform the following scope of work:

**Furnish and Install Aluminum Powdercoated Bahama Shutters per sketch**

**Total Estimated costs**

**\$14,685.00**

**Schedule 4 weeks for fabrication and one week to install.**

**EXCLUSIONS: permit**

**If there are any questions please do not hesitate to call.**

Sincerely yours,

John B. Zak



# McTeague Construction Co., Inc.

## POSPOSAL

City of Boynton Beach  
222 N.E. 9<sup>th</sup> Ave  
Boynton Beach FL 33435

May 4 2016

Attn: Gail Mooyz

Project: Bahama Shutters

1) Install Bahama Shutters at the Hester Center per your plan mill finish  
\$ 13,820.00

2) Install Bahama Shutters at the Hester Center per your plan paint finish  
\$ 15,490.00

Michael H McTeague

McTeague Construction Co Inc.

624 S.E. Central Parkway Stuart FL 34994 (772)286-6100 Fax (772)286-7130 E-mail mcteagueconstruct@att.net

**PURCHASE ORDER  
CITY OF BOYNTON BEACH, FLORIDA**

PROCUREMENT SERVICES DEPARTMENT  
100 EAST BOYNTON BEACH BOULEVARD  
P.O. BOX 310  
BOYNTON BEACH, FLORIDA 33425-0310

P.O. #: 161207  
DATE: 06/09/16

VENDOR 6611

TO: DUFFY'S TOTAL CARE LAWN SERVIC  
10190 52ND PLACE SOUTH  
LAKE WORTH, FL 33467

SHIP TO:  
City of Boynton Beach  
PUBLIC WORKS DEPARTMENT  
222 N.E. 9TH AVENUE  
BOYNTON BEACH, FL 33435

REQUISITION NO. 66732	ORDERING DEPARTMENT: B&G/GJ	INQUIRIES REGARDING PURCHASE ORDER CALL (561)742-6310
DATE NEEDED:	COMMISSION APPROVED:	

LINE#	QUANTITY UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	21250.00 DL	<p>ALL PLANT MATERIAL IS TO BE FLORIDA #1 OR GREATER</p> <p>AREA A&amp;B: 75 RED TIP COCOPLUM, 3 GALLON 40 INDIAN HAWTHORNE, 3 GALLON 7 DOUBLE ADONIDIAS, 8-12' OR</p> <p>AREA C: 21 WILD COFFEE, 3 GALLON, 1 DOUBLE ADONIDIA, 8-12'</p> <p>AREA D: 24 WILD COFFEE, 3 GALLON 2 JATROPHA, 8' X 3.5' / 1.5"</p> <p>AREA F: WEST: 22 WILD COFFEE, 3 GALLON 84 NECKLACE FOR 3-GALLON 2 JATROPHA, 8' X 3.55' / 1.5" 6 DOUBLE ADONIDIAS, 8-12' 4 DOUBLE ADONIDIAS, 12-16"</p> <p>SOD: 7,750 SQ. FT. APPROXIMATELY - BAHIA ARGENTINE SOD-LAID IN A BRICKWORK PATTERN, NO GAPS, LEVEL TOP SOIL: 4,500 SQ. FT. APPROXIMATELY IN BEDS: OVERBURDEN OR SIMILAR WITH APPROVAL-3" DEEP IN THE ENTIRE PLANTING BED AREA. MULCH EUCALYPTUS-NATURAL 3" DEEP, NO MULCH 3" FROM SHRUB BASE AND 6" FROM TREE AND PALM TRUNK.</p> <p>SITE PREP: CLEAR/REMOVE ALL VEGETATION IN THE LANDSCAPE AREA AND GRADE BEFORE ADDING TOP SOIL PLANTING.</p> <p>FENCE LINE: REMOVE ALL VEGETATION COF/OUT OF THE PERIMETER CHAIN LINK FENCE-FLUSH OUT TO GROUND LEVEL TO ALLOW FOR A MOWER TO MOW. TREAT ALL CUTS</p>	1.0000	21250.00

PROCUREMENT SERVICES:	<i>JWH 6/2/16</i>	P.O. TOTAL:
ACCOUNT NO. 001-5001-590.49-17	PROJECT CRASWA	

**PURCHASE ORDER  
CITY OF BOYNTON BEACH, FLORIDA**

PROCUREMENT SERVICES DEPARTMENT  
100 EAST BOYNTON BEACH BOULEVARD  
P.O. BOX 310  
BOYNTON BEACH, FLORIDA 33425-0310

P.O. #: 161207  
DATE: 06/09/16

VENDOR 6611

TO: DUFFY'S TOTAL CARE LAWN SERVIC  
10190 52ND PLACE SOUTH  
LAKE WORTH, FL 33467

SHIP TO:  
City of Boynton Beach  
PUBLIC WORKS DEPARTMENT  
222 N.E. 9TH AVENUE  
BOYNTON BEACH, FL 33435

REQUISITION NO. 66732	ORDERING DEPARTMENT: B&G/GJ	INQUIRIES REGARDING PURCHASE ORDER CALL (561)742-6310
DATE NEEDED:	COMMISSION APPROVED:	

LINE#	QUANTITY UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
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WITH GARLON  
ALL PLANTS ARE TO BE APPROVED  
PRIOR TO  
INSTALLATION BY GLENDA HALL-ANY  
CHANGES/NOT  
MEETING THE SPECIFICATIONS ARE TO  
HAVE PRIOR  
APPROVAL  
WATER WATERING IN OF ALL PLANT  
MATERIAL IS  
REQUIRED. HAND WATERING IN THE  
FIRST 3 DAYS THE  
PLANT MATERIAL IS IN THE GROUND IS  
REQUIRED  
IRRIGATION- COORDINATION WITH  
THOSE DOING THE  
IRRIGATION WILL BE REQUIRED.  
\*LOCATES ARE TO BE CALLED IN PRIOR  
TO STARTING ANY  
WORK  
\*WORK IS TO BE COORDINATED WITH  
GLENDA HALL  
(330)437-5966  
\*REMOVAL OF FIGUS IN/ALONG THE  
FENCE TO BE  
COMPLETED BY JULY 15, 2016  
\*PLANTING IS TO BE COMPLETED BY  
AUGUST 19, 2016

REMARKS:  
ESTIMATE #12599

PROCUREMENT SERVICES:	<i>JJH 6/9/16</i>	P.O. TOTAL:	21250.00
ACCOUNT NO. 001-5001-590.49-17	PROJECT CRASWA		

PURCHASE REQUISITION NBR: 0000066732  
 STATUS: DEPT APPROVAL  
 REASON: REMOVAL OF FICUS IN/ALONG THE FENCE  
 SUGGESTED VENDOR: 6611 DUFFY'S TOTAL CARE LAWN SERVIC DELIVER BY DATE: 6/03/16  
 DATE: 6/03/16

REQUISITION QUOTES  
 VENDOR NAME  
 14748 A CUT ABOVE LANDSCAPE & IRRIGA  
 15343 A BETTER LANDSCAPE COMPANY

UNIT COST  
 23606.3500  
 22084.9200

EXTEND COST  
 100.00

QUANTITY UOM  
 VENDOR PART NUMBER

ACCOUNT INFORMATION  
 PROJECT  
 CRASWA  
 CRA SWA GRANT APPLICATION  
 AMOUNT  
 21250.00

OTHER CURRENT CHGS  
 OTHER CONTRACTUAL SRVS

REQUISITION IS IN THE CURRENT FISCAL YEAR.

APPROVALS  
 City Manager [Signature] Date 6/9/16  
 Finance Dept [Signature] Date 6/7/16  
 Risk Manager [Signature] Date 5/16/16  
 City Attorney \_\_\_\_\_ Date \_\_\_\_\_

PURCHASE REQUISITION NBR: 0000066732

STATUS: DEPT APPROVAL  
REASON: REMOVAL OF FICUS IN/ALONG THE FENCE

DATE: 6/03/16

DELIVER BY DATE: 6/06/16

REQUISITION BY: B&G/GJ  
SHIP TO LOCATION: PUBLIC WORKS

SUGGESTED VENDOR: 6611 DUFFY'S TOTAL CARE LAWN SERVIC

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ALL PLANT MATERIAL IS TO BE FLORIDA #1 OR GREATER AREA A&B: 75 RED TIP COCOPLUM, 3 GALLON 40 INDIAN HAWTHORNE, 3 GALLON 7 DOUBLE ADONIDIAS, 8-12' OA AREA C: 21 WILD COFFEE, 3 GALLON, 1 DOUBLE ADONIDIA, 8-12' AREA D: 44 WILD COFFEE, 3 GALLON 2 JATROPHA, 8X3.5'/1.5" AREA F. WEST: 22 WILD COFFEE, 3 GALLON 84 NECKLACE POD 3-GALLON 2 JATROPHA, 8'X3.55'/1.5" 6 DOUBLE ADONIDIAS, 8-12' 4 DOUBLE ADONIDIAS, 12-16" SOD: 7,750SQ FT APPROXIMATELY-BAHIA ARGENTINE SOD-LAID IN A BRICKWORK PATTERN, NO GAPS, LEVEL TOP SOIL: 4,500 SQ.FT APPROXIMATELY IN BEDS: OVERBURDEN OR SIMILAR WITH APPROVAL-3"DEEP IN THE ENTIRE PLANTING BED AREA MULCH-EUCALYPTUS-NATURAL 3" DEEP, NO MULCH 3" FROM SHRUB BASE AND 6" FROM TREE AND PALM TRUNK SITE PREP: CLEAR/REMOVE ALL VEGETATION IN THE LANDSCAPE AREA AND GRADE BEFORE ADDING TOP SOIL PLANTING. FENCE LINE: REMOVE ALL VEGETATION OOF/OUT OF THE PERIMETER CHAIN LINK FENCE-FLUSH OUT TO GROUND LEVEL TO ALLOW FOR A MOWER TO MOW. TREAT ALL CUTS WITH GARLON ALL PLANTS ARE TO BE APPROVED PRIOR TO INSTALLATION BY GLENDA HALL-ANY CHANGES/NOT MEETING THE SPECIFICATIONS ARE TO HAVE PRIOR APPROVAL. WATER-WATERING IN OF ALL PLANT MATERIAL IS REQUIRED. HAND WATERING IN THE FIRST 3 DAYS THE PLANT MATERIAL IS IN THE GROUND IS REQUIRED. IRRIGATION- COORDINATION WITH THOSE DOING THE IRRIGATION WILL BE REQUIRED. *LOCATES ARE TO BE CALLED IN PRIOR TO STARTING ANY WORK *WORK IS TO BE COORDINATED WITH GLENDA HALL (330)437-5966 *REMOVAL OF FICUS IN/ALONG THE FENCE TO BE COMPLETED BY JULY 15, 16 *PLATING IS TO BE COMPLETED BY AUGUST 19, 2016 COMMODITY: ROADSIDE GRNDS, REC, PARK SUBCOMMOD: GROUNDS MAINT: MOWING, ETC.	1.00	EA	21250.0000	21250.00	

REQUISITION TOTAL: 21250.00

REQUISITION QUOTES

SELECTED VENDOR: 21250.0000

VENDOR NAME  
6611 DUFFY'S TOTAL CARE LAWN SERVIC



# CITY OF BOYNTON BEACH

## REQUEST FOR PURCHASE OVER \$10,000

Date: 6/3/16

Requesting Department: PW/ENG. Contact Person: Glenn Hall

**Explanation for Purchase:**  
 LANDSCAPE IMPROVEMENTS OF PW COMPOUND - PERIMETER EXISTING FENCE IS OVERGROWN WITH EXOTICS THAT NEED TO BE REMOVED.  
 THIS IS PART OF THE GRANT VIA CRA THROUGH SWA.

**Recommended Vendor** DUFFY'S TOTAL LANDSCAPE SERVICES.

**Dollar Amount of Purchase** \$ 21,250

**Source for Purchase (check and attach backup materials):**

Three Written Quotations	<input checked="" type="checkbox"/>	GSA	<input type="checkbox"/>
State Contract	<input type="checkbox"/>	PRIDE	<input type="checkbox"/>
SNAPS	<input type="checkbox"/>	RESPECT	<input type="checkbox"/>
Piggy-Back	<input type="checkbox"/>	Sole Source	<input type="checkbox"/>
Emergency Purchase	<input type="checkbox"/>	Other	<input type="checkbox"/>

Contract Number: \_\_\_\_\_

NOTE: Pricing proposal for purchase must be presented in the same detail contained within the contract.

**Fund Source for Purchase:**  
001-5001-590-49-17  
PROJECT CODE CRASWA

**Approvals:**

Department Head		Date	<u>6/16/16</u>
Purchasing Agent		Date	<u>6/7/16</u>
Asst City Manager	_____	Date	_____
City Manager		Date	<u>6/19/16</u>

# REQUEST FOR OFFICE ASSISTANCE

FROM: Glenda

Date: 5/25/16 6/3/16

**\*PRIORITY / DATE NEEDED BY:**

Copy Work – Number of Copies: \_\_\_\_\_ [ Double-sided / Collated & Stapled / \_\_\_\_\_ ]  
Distribution: \_\_\_\_\_

Type from the attached / transcription tape / email (to be forwarded upon request)

Request for 121/Direct Pay Req. for the attached -

Vendor or Person to be reimbursed: \_\_\_\_\_

Account Number: \_\_\_\_\_ Project No.: \_\_\_\_\_

Request for Requisition - PW Compound Landscape - SWA/CRA Grant

Vendor:

Duff's Total Care Lawn Service

Account Number: 001 - 5001 - 590 - 49 - 17 Project No.: CRA SWA

List Items w/Quantities & Unit Costs on the back of this request.

Verbal Quotes (\$500 to \$1,999): Vendor: Duff's Cost: 21,250.00  
Vendor: A Cut Above Cost: 23,606.35  
Vendor: ABetterLandscape Cost: 22,084.92

Written Quotes (\$2,000 to \$9,999.99) – Attached.

Written Quotes (\$10,000 to \$24,999) w/Purchases over \$10,000 Form – Attached.

Bid/City (Over \$25,000): Bid # \_\_\_\_\_

Bid/Other Entity (Over \$25,000): Bid #, Bid Eff. Dates, & Bid Quotes – Attached.

File As: \_\_\_\_\_

OTHER: REMOVAL OF FIGUS IN/ALONG THE FENCE TO BE COMPLETED BY JULY 15<sup>TH</sup>  
+ DONE

Special Instructions:

LOCATES ARE TO BE CALLED IN PRIOR TO STARTING ANY WORK

WORK IS TO BE COORDINATED WITH GLENDA HALL 330-437-5966

PLANTING WORK IS TO BE COMPLETED PRIOR TO AUGUST 1<sup>ST</sup>, 2016

Request completed by: \_\_\_\_\_ Date completed: 19

Please sign and return this form to the Office Staff's Inbox; feel free to make any comments below.

Duffy's Total Care Lawn Service, Inc.  
10190 52nd Place South  
Lake Worth, FL 33449 US  
(561)433-0095  
duffyslandscape@comcast.net



# ESTIMATE

ESTIMATE # 12599  
DATE 05/20/2016

**ADDRESS**  
City of Boynton Beach  
Forestry and Grounds  
100 E. Boynton Beach Blvd.  
Boynton Beach, FL 33425

Please detach top portion and return with your payment.

**SALES REP**  
Brian Duffy

ACTIVITY	QTY	RATE	AMOUNT
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City of Boynton Beach  
Public Works Compound  
222 NE 9th Avenue  
Boynton Beach, FL 33425

IF APPROVED, PLANS ARE IN FILE

All plant material is to be Florida #1 or Greater

**Area A & B:**  
75 Red Tip Cocoplum, 3-gallon  
40 Indian Hawthorne, 3-gallon  
7 Double Adonidias, 8-12" OA

**Area C:**  
21 Wild Coffee, 3-gallon  
1 Double Adonidia, 8-12"

**Area D:**  
44 Wild Coffee, 3-gallon  
2 Jatropha, 8"x3.5'/1.5"

**Area E - NW corner:**  
4 Wild Coffee, 3-gallon  
8 Necklace pod, 3-gallon  
1 Jatropha, 8"x3.5'/1.5"

**Area F - West:**  
22 Wild Coffee, 3-gallon  
84 Necklace pod, 3-gallon  
2 Jatropha, 8"x3.5'/1.5"  
6 Double Adonidias, 8-12"  
4 Double Adonidias, 12-16"

Sod: 7,750 sq ft approximately - Bahia Argentine sod - laid in a brickwork pattern, no gaps, level

Top soil: 4,500 sq. ft. approximately in beds: Overburden or similar with approval - 3" deep in the entire planting bed area

Mulch - Eucalyptus - natural 3" deep, no mulch 3" from shrub base and 6" from tree and palm trunk

Site prep: Clear/remove all vegetation in the landscape area and grade before adding top soil and planting.

Fence line: Remove all vegetation off/out of the perimeter chain link fence - flush cut to ground level to allow for a mower to mow. Treat all cuts with Garlon

During removals, root pruning, excavating, stump grinding and tree installations: Duffy's is NOT responsible for damages to wiring, irrigation, lighting that NoCuts cannot mark. We are NOT responsible for surrounding plants and/or sod that is damaged due to work being completed as contracted. It is the responsibility of the HOA and/or homeowner.



ACTIVITY QUANTITY RATE AMOUNT

ALL PLANTS ARE TO BE APPROVED PRIOR TO INSTALLATION BY GLENDA HALL - any changes/not meeting the specifications are to have prior approval

Water - watering in of all plant material is required. Hand watering in the first 3 days the plant material is in the ground is required. Irrigation - Coordination with those doing the irrigation will be required.

Total for the above work 21,250.00 21,250.00

Signing this contract indicates acceptance for the above work at the stated price. Reduction or changes of scope may increase the price. Pricing is based on normal business hours (M-F, 8:00am-4:00pm). We follow Palm Beach County Ordinance 87-15 Chapter 162 F.S: We cannot trim more than 25% off of any tree within a given year.

TOTAL \$21,250.00

Accepted By

Accepted Date

During removals, root pruning, excavating, stump grinding and tree installations: Duffy's is NOT responsible for damages to wiring, irrigation, lighting that NoCuts cannot mark. We are NOT responsible for surrounding plants and/or sod that is damaged due to work being completed as contracted. It is the responsibility of the HOA and/or homeowner.

# A CUT ABOVE

## LANDSCAPE & IRRIGATION

Design • Installation • Maintenance

1686 D ROAD  
 LOXAHATCHEE, FL 33470  
 561.795.1995 - PH  
 561.795.8898 - FX



### PROPOSAL

NAME/ADDRESS
City of Boynton Beach Attn: Glenda Hall PO Box 310 Boynton Beach, FL 33425

PBC SBE Vendor #VC0000009701

DATE	PROPOSAL #
4/11/2016	10105

DESCRIPTION	QTY	COST	TOTAL
Wild Coffee (18"x18", 3 Gal.)	4	9.30	37.20
Necklace Pod (20"x20", 3 Gal.)	8	10.90	87.20
<b>AREA F- WEST</b>			
<b>TREES &amp; PALMS</b>			
Jatropha (8"x3.5, 1.5" CAL, Standard)	2	175.75	351.50
Adonidia (8'-12' OA, Doubles, Non-Matching)	6	391.00	2,346.00
Adonidia (12'-16' OA, Doubles, Non-Matching)	4	484.50	1,938.00
<b>SHRUBS &amp; GROUNDCOVERS:</b>			
Wild Coffee (18"x18", 3 Gal.)	22	9.30	204.60
Necklace Pod (20"x20", 3 Gal.)	84	10.90	915.60
<b>SOD &amp; MISC (OVERALL):</b>			
Bahia Sod (Per Sq. Ft.)	7,750	0.25	1,937.50
Planting Soil (Per Cu. Yd.) *based on 4,500 S.F. @ 2" average depth	28	35.00	980.00
Eucalyptus Mulch (Per Cu. Yd.)	14	46.00	644.00
**VE Suggestion: Eco Mulch @ \$34.00 Per Cu. Yd			
Agriform Tabs Fertilizer (Per Box)	1	75.00	75.00
Supplemental Hand Watering for Establishment Post Installation (Per Day)	3	245.00	735.00
<b>PERIMETER FENCELINE:</b>			
Remove All Vegetation Off/Out of Perimeter Chain Link Fence. Flush Cut to Grade and treat w/ Garlon and/or Grind stumps Below Grade for unobstructed Maintenance/Mowing (Per L.F.)	1,000	6.50	6,500.00
<b>CUSTOMER AUTHORIZATION: X _____</b>	<b>TOTAL</b>		<b>\$23,606.35</b>

ALL LANDSCAPING SHALL BE INSTALLED ACCORDING TO SOUND NURSERY PRACTICES AND SHALL BE FLORIDA NO. 1 OR BETTER AS GIVEN IN GRADES AND STANDARDS FOR NURSERY "PLANTS", STATE OF FLORIDA, DEPARTMENT OF AGRICULTURE. THERE WILL BE A CHARGE OF 1.5% ON ANY BALANCE REMAINING AFTER 30 DAYS PAST THE DUE DATE WHICH SHALL BE ASSESSED MONTHLY. SHOULD ACA BE REQUIRED TO PURSUE COLLECTIONS IN THE ABOVE ACCOUNT, CUSTOMER SHALL BE LIABLE FOR COSTS OF COLLECTION AND REASONABLE ATTORNEY'S FEES THEREIN. YOUR SIGNATURE ABOVE CONFIRMS YOUR UNDERSTANDING OF ACA'S COLLECTION POLICY AND GRANTS PERMISSION TO ACA TO COMMENCE PROPOSED WORK.

# A CUT ABOVE

## LANDSCAPE & IRRIGATION

Design - Installation - Maintenance

1686 D ROAD  
 LOXAHATCHEE, FL 33470  
 561.795.1995 - PH  
 561.795.8898 - FX



NAME/ADDRESS
City of Boynton Beach Attn: Glenda Hall PO Box 310 Boynton Beach, FL 33425

### PROPOSAL

PBC SBE Vendor #VC0000009701

DATE	PROPOSAL #
4/11/2016	10105

DESCRIPTION	QTY	COST	TOTAL
<b>RE: CITY OF BOYNTON BEACH PUBLIC WORKS COMPLEX</b>			
ACA to provide any/all necessary equipment, labor, supervision, materials and supplies to complete the following:			
Admin / Mobilization		150.00	150.00
Removal of specified / undesirable plant material (includes disposal)		425.00	425.00
Hand Grading (prior to Top Soil Import)		350.00	350.00
Chemical Grubbing of all newly planted & sodded areas	12,250	0.05	612.50
ACA TO PROVIDE & INSTALL THE FOLLOWING:			
<b>AREA A&amp;B</b>			
<b>PALMS:</b>			
Adonidia (8'-12' OA, Doubles, Non-Matching)	7	391.00	2,737.00
<b>SHRUBS &amp; GROUNDCOVERS:</b>			
Red Tip Cocoplum (24"x24", 3 Gal.)	75	9.30	697.50
Indian Hawthorne (10"x14", 3 Gal.)	40	9.00	360.00
<b>AREA C</b>			
<b>PALMS:</b>			
Adonidia (8'-12' OA, Doubles, Non-Matching)	1	391.00	391.00
<b>SHRUBS:</b>			
Wild Coffee (18"x18", 3 Gal.)	21	9.30	195.30
<b>AREA D</b>			
<b>TREES:</b>			
Jatropha (8'x3.5, 1.5" CAL, Standard)	2	175.75	351.50
<b>SHRUBS:</b>			
Wild Coffee (18"x18", 3 Gal.)	44	9.30	409.20
<b>AREA E- NW CORNER</b>			
<b>TREES:</b>			
Jatropha (8'x3.5, 1.5" CAL, Standard)	1	175.75	175.75
<b>SHRUBS:</b>			
<b>CUSTOMER AUTHORIZATION: X</b>		<b>TOTAL</b>	

ALL LANDSCAPING SHALL BE INSTALLED ACCORDING TO SOUND NURSERY PRACTICES AND SHALL BE FLORIDA NO. 1 OR BETTER AS GIVEN IN GRADES AND STANDARDS FOR NURSERY "PLANTS", STATE OF FLORIDA, DEPARTMENT OF AGRICULTURE. THERE WILL BE A CHARGE OF 1.5% ON ANY BALANCE REMAINING AFTER 30 DAYS PAST THE DUE DATE WHICH SHALL BE ASSESSED MONTHLY. SHOULD ACA BE REQUIRED TO PURSUE COLLECTIONS IN THE ABOVE ACCOUNT, CUSTOMER SHALL BE LIABLE FOR COSTS OF COLLECTION AND REASONABLE ATTORNEY'S FEES THEREIN. YOUR SIGNATURE ABOVE CONFIRMS YOUR UNDERSTANDING OF ACA'S COLLECTION POLICY AND GRANTS PERMISSION TO ACA TO COMMENCE PROPOSED WORK.



A Better Landscape Company  
 1312 Commerce Lane, Suite 3C  
 Jupiter, FL 33458  
 Phone # (561) 741-2106  
 Fax # (561) 741-7206  
 ma@abetterlandscapecompany.com

# Estimate

Date 4/21/2016  
 Estimate # 2527



Job Address  
 222 N.E. 9th Ave.  
 Boynton Beach, Florida 33425

City Boynton Beach  
 C/O Glenda Hall  
 100 East Boynton Beach,  
 Boynton Beach Fla. 33435

"Because You Deserve A Better Landscape"

Phone #	Cell #	Fax #	E-mail		
561-742-6228			hall@bbfl.us		
Description		Qty	Rate	Total	
<b>Plants/Trees</b>					
Adonidia Merrillii "Christmas Palm", Double, 8' - 12' OA, ht. (non matching)		14	360.00	5,040.00	
Adonidia Merrillii "Christmas Palm", Double, 12' 16' Double (non matching)		4	360.00	1,440.00	
Chrysobalanus Icaco (Red Tip) "Red Tip Cocoplum" #3		75	9.00	675.00	
Raphiolepis Indica "Indian Hawthorn" #3		40	10.00	400.00	
Psychotria Nervosa "Wild Coffee" #3		91	9.00	819.00	
Sophora tomentosa "Necklace Pod" #3		92	10.00	920.00	
Jatrophia Integerrima Standard 8' x 3.5 / 1.5" cal.		5	150.00	750.00	
Garlon 2. Gal application		1	406.88	406.88	
Bahia sod by the sq. ft. installed		7,750	0.27	2,092.50	
Top soil 50 - 50 w/trucking (4,500 sq. ft @ 3" thick)		45	31.40	1,413.00	
Eucalyptus mulch shredded, bagged		146	4.99	728.54	
Fence line Remove all vegetation off/out of the perimeter chain link fence- flush cut to ground level to allow mower to mow.		1	3,450.00	3,450.00	
Prep areas for new Bahia sod and fill beds with new top soil		1	3,950.00	3,950.00	
Fertilization of all installed material is included in the contract and will be done at no additional Cost.					
We Look Forward to Working With You On This Project			<b>Total</b>		

Signature



**A Better Landscape Company**  
 1312 Commerce Lane, Suite 3C  
 Jupiter, FL 33458  
 Phone # (561) 741-2106  
 Fax # (561) 741-7206  
 ma@abetterlandscapecompany.com

# Estimate

Date 4/21/2016  
 Estimate # 2527



Job Address  
 222 N.E. 9th Ave.  
 Boynton Beach, Florida 33425

City Boynton Beach  
 C/O Glenda Hall  
 100 East Boynton Beach,  
 Boynton Beach Fla. 33435

"Because You Deserve A Better Landscape"

Phone #	Cell #	Fax #	E-mail		
561-742-6228			hall@bbfl.us		
Description		Qty	Rate	Total	
<p>Mulch quantity is estimated only. Actual amount needed will be determined in the field upon installation. Any additional amount needed will be billed at the provided unit price. Any amount not used will be credited back against the estimate.</p> <p>Irrigation may need to be modified to provide 100% coverage to ensure survival of new plant material irrigation work is invoiced @ time and material for this kind of work.</p> <p>Sod quantity is estimated only. Actual amount needed will be determined in the field upon installation. Any additional amount needed will be billed at the provided unit price. any amount not used will be credited back against the estimate.</p> <p>When installing, removing, or relocating plants, sod, trees etc. A Better Landscape Company assumes no liability express/implied or otherwise for damage to including but not limited to cable TV wire, telephone wire, gas lines, sprinkler pipes, etc.</p> <p>All quantities used in this estimate provided by the City of Boynton Beach scope of work.</p>				0.00	
We Look Forward to Working With You On This Project			<b>Total</b>	<b>\$22,084.92</b>	

Signature \_\_\_\_\_

**PURCHASE ORDER**  
**CITY OF BOYNTON BEACH, FLORIDA**  
 PROCUREMENT SERVICES DEPARTMENT  
 100 EAST BOYNTON BEACH BOULEVARD  
 P.O. BOX 310  
 BOYNTON BEACH, FLORIDA 33425-0310

P.O. #: 161208  
 DATE: 06/09/16

VENDOR 7674

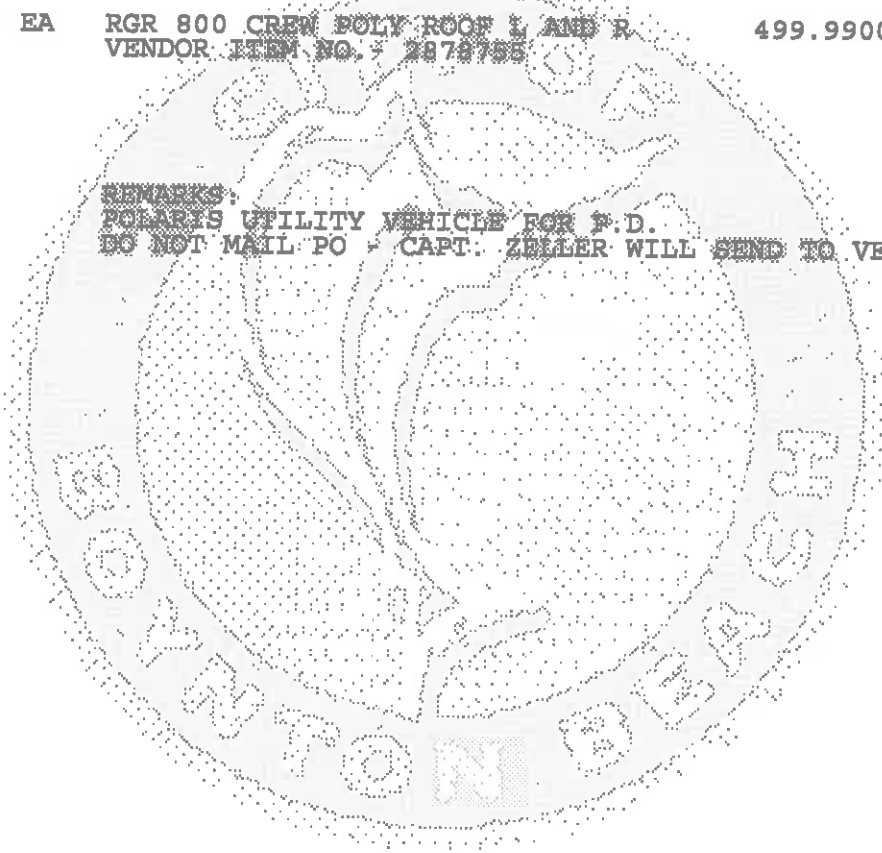
TO: GREATER MOTORSPORTS OF PALM BE  
 TTB ENTERPRISES, INC  
 1466 N. MILITARY TRAIL  
 WEST PALM BEACH, FL 33409

SHIP TO:  
 City of Boynton Beach  
 POLICE DEPARTMENT  
 100 E. BOYNTON BCH. BLVD.  
 BOYNTON BEACH, FL 33435

REQUISITION NO. 66433	ORDERING DEPARTMENT: POLICE	INQUIRIES REGARDING PURCHASE ORDER CALL (561)742-6310
DATE NEEDED:	COMMISSION APPROVED:	

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	2016 RANGER CREW 570 FULL SIZE UTILITY VEHICLE VENDOR ITEM NO. - R16RVA57A1	12748.0000	12748.00
2	1.00	EA	RGR 800 CREW POLY ROOF L AND R VENDOR ITEM NO. - 2878755	499.9900	499.99

REMARKS:  
 POLARIS UTILITY VEHICLE FOR P.D.  
 DO NOT MAIL PO - CAPT. ZELLER WILL SEND TO VENDOR.



PROCUREMENT SERVICES:	<i>Justin 6/9/16</i>	P.O. TOTAL:	13247.99
ACCOUNT NO. 501-2516-519.64-33	PROJECT		

PURCHASE REQUISITION NBR: 0000066433  
 STATUS: DEPT APPROVAL  
 REASON: PURCHASE OF A POLARIS UTILITY VEHICLE  
 DATE: 4/21/16  
 SUGGESTED VENDOR: 7674 GREATER MOTORSPORTS OF PALM BE  
 DELIVER BY DATE: 4/21/16.

REQUISITION BY: POLICE  
 SHIP TO LOCATION: POLICE

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	2016 RANGER CREW 570 FULL SIZE UTILITY VEHICLE COMMODITY: AUTO MAJOR TRANSPORTATION SUBCOMMOD: GOLF CARTS	1.00	EA	12748.0000	12748.00	R16RVA57A1
2	RGR 800 CREW POLY ROOF L AND R COMMODITY: AUTO MAJOR TRANSPORTATION SUBCOMMOD: GOLF CARTS	1.00	EA	499.9900	499.99	2878755

REQUISITION TOTAL: 13247.99

REQUISITION QUOTES

VENDOR NAME	UNIT COST	%	AMOUNT
7674 GREATER MOTORSPORTS OF PALM BE	13247.9900	100.00	12748.00
BROWARD MOTORSPORTS	13738.4900		
GHC MOTORSPORTS	13493.0000	100.00	499.99

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT
1	50125165196433	MACHINERY AND EQUIPMENT
2	50125165196433	VEHICLE PURCHASES
		MACHINERY AND EQUIPMENT
		VEHICLE PURCHASES

REQUISITION IS IN THE CURRENT FISCAL YEAR.

**APPROVALS**  
 City Manager [Signature] Date 6/19/16  
 Finance Dept. [Signature] Date 6/16/16  
 Risk Manager \_\_\_\_\_ Date \_\_\_\_\_  
 City Attorney \_\_\_\_\_ Date \_\_\_\_\_

*[Handwritten Signature]*

4/21/16



# CITY OF BOYNTON BEACH

## REQUEST FOR PURCHASE OVER \$10,000

Date: 4/21/2016

Requesting Department: POLICE Contact Person: SNOW

**Explanation for Purchase:**  
 PURCHASE A POLARIS RANGER CREW CAB 570-6 FOR SPECIAL EVENTS, SEARCH AND RESCUE MISSIONS, AND OTHER EVENTS. THIS UTILITY VEHICLE IS SIMILAR TO THE FIRE DEPARTMENTS MEDICAL APPARATUS. CURRENTLY POLICE UTILIZE GOLF CARTS THAT ARE NOT EQUIPPED WITH POLICE INSIGNA, LIGHTS OR SIREN, POLICE EQUIPMENT AND ARE POWERED BY ELECTRICTY (WHICH FAIL TO MAINTAIN A CHARGE THROUGHOUT CERTAIN EVENTS).

**Recommended Vendor** GREATER MOTORSPORTS OF PALM BEACH

**Dollar Amount of Purchase** 13,247.99

**Source for Purchase (check and attach backup materials):**

Three Written Quotations	<input checked="" type="checkbox"/>	GSA	<input type="checkbox"/>
State Contract	<input type="checkbox"/>	PRIDE/RESPECT	<input type="checkbox"/>
SNAPS	<input type="checkbox"/>	Sole Source	<input type="checkbox"/>
Piggy-Back	<input type="checkbox"/>	Budgeted Item	<input type="checkbox"/>
Emergency Purchase	<input type="checkbox"/>	Other	<input type="checkbox"/>

Contract Number: \_\_\_\_\_

NOTE: Pricing proposal for purchase must be presented in the same detail contained within the contract.

**Fund Source for Purchase:**  
 Account number 50125165196433. Reduce purchase order 160903 to cover amount needed for purchase.

**Approvals:**

Department Head	Date <u>4/21/16</u>
Purchasing Agent	Date <u>6/6/16</u>
Asst City Manager	Date _____
City Manager	Date <u>6/9/16</u>



**Krasnoff, Leah**

---

**From:** Zeller, Matthew  
**Sent:** Monday, June 06, 2016 1:53 PM  
**To:** Howard, Tim  
**Cc:** Roberts, Christine; Greco-Arencibia, Adrianna; Livergood, Jeffrey; Krasnoff, Leah; Snow, Vanessa  
**Subject:** RE: Purchase requisition for Greater Motorsports

Tim,

You're correct. We will pay for all maintenance cost out of our operating budget and it will not be prefunded.

I will hand deliver the PO and work with the fleet for documentation purposes.

Thank you for your assistance,



Captain Matthew Zeller | Administrative Services | Boynton Beach Police Department  
561.742.6132 office | [zellerm@bbfl.us](mailto:zellerm@bbfl.us) |

---

**From:** Howard, Tim  
**Sent:** Monday, June 06, 2016 1:24 PM  
**To:** Zeller, Matthew  
**Cc:** Roberts, Christine; Greco-Arencibia, Adrianna; Livergood, Jeffrey; Krasnoff, Leah  
**Subject:** Purchase requisition for Greater Motorsports

Matt, I have signed the requisition for the Polaris Ranger in the amount of \$13,247.99, according to your memo a decrease in the PO to Law Enforcement Supply of \$13,500 needs to be done. Go ahead and process that request.

Just to confirm my understanding, the purchase of this vehicle is coming the fleet fund but the fleet fund is not going to include in pre-funding, if and when the unit needs to be replaced the police dept will include in their operating budget request for funding approval. Also police will pay for maintenance costs for this vehicle.

The next step is for City Manager to sign and then we will issue the purchase order, do we mail the purchase order or do we send it to you or fleet and let you take care of placing the order?

Thanks

Tim



Tim Howard, Director of Financial Services  
Financial Services  
City of Boynton Beach  
100 E. Boynton Beach Blvd. | Boynton Beach, Florida 33435  
o: 561-742-6311  
[HowardT@bbfl.us](mailto:HowardT@bbfl.us) | [www.boynton-beach.org](http://www.boynton-beach.org)

Like us on Facebook  Follow us on  twitter

***America's Gateway to the Gulfstream***

*Please be advised that Florida has a broad public records law and all correspondence to me via email may be subject to disclosure. Under Florida records law, email addresses are public records. Therefore, your e-mail communication and your e-mail address may be subject to public disclosure.*



# BOYNTON BEACH POLICE DEPARTMENT

INTER-OFFICE MEMORANDUM

**TO:** Vanessa Snow,  
Assistant Chief Snow,  
Uniform Services

**FROM:** Matthew Zeller,  
Captain,  
Administrative Services

**REF:** Polaris Utility Vehicle Purchase

**DATE:** April 21, 2016

	<i>MZ</i>		<i>VS</i>	
--	-----------	--	-----------	--

I'm requesting permission to purchase a 2016 Polaris Ranger 570 full size utility vehicle from Greater Motorsports of Palm Beach. This utility vehicle is very similar to the fire departments medical apparatus that is used during special event. Utility vehicles are used by agencies all over the United States for special events and emergency operations.

### Justification:

Over the last 12 years I have either supervised or worked a variety of special events. These events include:

- The annual Holiday Parade
- Pirate Fest
- MLK Parade
- Boat Parade
- Barrier Free 5k Charity Run

The Police Department is usually provided with an electric golf cart to supervise these events. Unfortunately, these vehicles lose power after a few hours, unable to transport multiple officers, unable to store police equipment, and are not equipped with emergency lighting or police insignia. The Pirate Fest is a perfect example of why a utility vehicle is desperately needed. This event has been extremely successful and has attracted thousands of people throughout the weekend event. Officers are spread out during this event and supervisors are tasked with meeting with them on a continuous basis. This is been a difficult task to accomplish as patrons don't clear a path for an officer on an electric golf cart (without Police insignia, lights, or siren) as it blends in with its surroundings

The purchase of a utility vehicle will allow for the Police Department to accomplish the following:

- Use emergency equipment (lights and sirens) to respond to calls for service during special events that are congested with patrons.
- Have the ability to store equipment for responding to medical emergencies (first aid, AED)
- The ability to transport up to six officers to a location that threatens innocent lives (fights, active shooter)
- Transport City officials/dignitaries from one location to another (Holiday Parade grand stand to City Hall)

- Search and Rescue missions during natural disasters (4 wheel drive and off-road capability)
- Search and rescue missions for missing persons, to include children, through wood areas and parks (Rosemary Scrub, Seacrest Scrub, Sara Sims)

As stated above, this utility vehicle is not a new theory to the City of Boynton Beach. The fire department has had this equipment for many years and has been successful in providing effective and efficient services to the community during special events. The utility vehicle has a wide range of deployment capabilities and will complement our service abilities tremendously.

**Funding:**

By entering into a public private partnership with Law Enforcement Supply and Strobes R US, the purchase of emergency equipment for patrol vehicles have come at cost savings. Under PO#160903, \$315,842 has been allocated for such equipment. Currently, \$112,730.31 has been spent from this PO with a remaining balance of \$203,111.69. With an anticipated savings of \$80,000, I'm requesting to reduce the purchase order by 13,500.00 to cover the cost of the utility vehicle. This purchase would only require 16% of the anticipated savings or 4% of the entire purchase order to be reallocated.

The purchase of a Polaris Ranger 570-6 Crew utility vehicle can be made off of the Florida Sheriffs Association Cooperate Bid Award. A quote was obtained through GHC Motorsports for a total purchase price of 13,493. This quote doesn't include shipping as the intentions would be to travel to Lake Placid, Florida and pick it up. I also decided to obtain two additional quotes to determine if the FSA contract was the cheapest. The following was obtained:

- |                                     |           |
|-------------------------------------|-----------|
| • Greater Motorsports of Palm Beach | 13,249.99 |
| • Broward Motorsports               | 13,738.49 |

In speaking with Fleet Manager Bill Darty and Senior Fleet Mechanic Ramon Dauta, the maintenance cost associated with this utility vehicle is minimal. In addition, the utility vehicle comes with a 6 month bumper to bumper warranty.

**Conclusion:**

I respectfully request to purchase a Polaris Ranger 570-6 Crew from Greater Motorsports of Palm Beach. Greater Motorsports of Palm Beach was not only cheaper than the FSA Contract, it is a local business within Palm Beach County and the utility vehicle is in-stock and available for immediate use. With the funding being available, this request is a proactive attempt to address the needs of our department prior to our upcoming special event season.

**RANGER CREW® 570-6**  
**SAGE GREEN**



# POWER FEATURES

2162VAG7A1 - INSIDE SERVICE

**Greater Motorsports of Palm Beach**

1466 North Military Trail  
West Palm Beach, FL 33409  
561-686-8155 Fax-561-686-6433

**Quick Quote**

Deal Number:  
Date: 4/19/2016  
Delivery Date: 4/19/2016  
Finalized Date:  
First Payment Due: 5/19/2016

Customer:

Major Units    Stock #    Year    Make    Model    Model Name    VIN

**Major Units**

Unit Price	\$12,399.00
Freight	\$0.00
Handling	\$0.00
<b>Total Unit</b>	<b>\$12,399.00</b>
Parts and Accessories	\$0.00
Installation	\$0.00
<b>Total Parts and Install</b>	<b>\$0.00</b>
Dealer Fee - Units	\$349.00
Loan Fee	\$0.00
Extra Line 3 (not used)	\$0.00
<b>Total Dealer Defined</b>	<b>\$349.00</b>

**Fees & Insurance**

Vehicle Tax	\$0.00
Sales Tax	\$0.00
Doc Fees	\$0.00
License Fees	\$0.00
<b>Total Fees</b>	<b>\$0.00</b>
Service Contract	\$0.00
Prop / Lab Insurance	\$0.00
Credit Life	\$0.00
Accident / Health	\$0.00
<b>Total Insurance Taxes</b>	<b>\$0.00</b>
<b>Total Insurance</b>	<b>\$0.00</b>
Gap Insurance - F&I	\$0.00
Tire and Wheel - F&I	\$0.00
Extra Line 6 - F&I	\$0.00
<b>Total Dealer Defined</b>	<b>\$0.00</b>

**Down Payment**

Total Previous Payments	\$0.00
Additional Pmt Today	\$0.00
Deferred Payment	\$0.00
Financing	\$0.00
Manuf to Cust Rebate	\$0.00
<b>Total Down Payment</b>	<b>\$0.00</b>
Trade Allowance	\$0.00
Less Trade Payoff	\$0.00
<b>Trade Equity</b>	<b>\$0.00</b>

**Financing**

Total Price	\$12,748.00	Term	1
Less Down	\$0.00	APR	0.000%
<b>Amount Financed</b>	<b>\$12,748.00</b>	Add-on	0.0%
Finance Charge	\$0.00	Extra	0.0%
<b>Total of Payments</b>	<b>\$12,748.00</b>	Monthly Payment	\$12,748.00 + 499.99

Total 13,247.99

Full size Sto

UNIT IN SERVICE

Greater Motorsports of Palm Beach

Pick Ticket

1466 North Military Trail  
West Palm Beach, FL 33409  
561-688-6155 Fax-561-688-6433

Sold	S/O	Lay	P/U	PartNumber	2nd Part #	Src	Cat	Description	Extended	Blh
1				2878755		PO	ACC	RGR 800 CREW POLY ROOF L&R	\$499.99	2012
1				2879973	2879973	PO	PM2	K-BPR,FR,STD,RTC	\$249.99	
1				2879972	2879972	PO	PM2	K-BPR,RR,STD,RGT	\$189.99	40

13,247

Sub-Total \$919.97  
 Taxable Subtotal \$919.97  
 Sales Tax \$55.20  
 Quote Total \$975.17

# GHC Motorsports

Call Us first, for all of your powersports needs.

PHONE (800) 281-7188 (863) 699-2453 WWW.GHCMOTORSPORTS.COM

Corporate Office	614 U.S. 27 South Lake Placid, FL 33852	Mailing Address	614 U.S. 27 South Lake Placid, FL 33852
Direct	863-699-2453	Fax	863-699-2639

## PURCHASE QUOTE SHEET

Florida Sheriffs Association 14-12-0904

DATE ##### PAGE 1 of 1

REQUESTING AGENCY: Boynton Beach PD

CONTACT PERSON: Matt Zeller

PHONE NUMBER: 561-602-2260

FAX NUMBER: e-mail [zellerm@bbfl.us](mailto:zellerm@bbfl.us)

**2016 Polaris Ranger 570  
Seating for 2/Dump Bed/Four Wheel Drive**

MODEL: R16RMA57A1 SPECIFICATION # 2

**\*\* All vehicles will be ordered in Sage Green.**

BASE PRICE: \$9,375.00

OPTION #	DESCRIPTION	COST
	Model Upgrade to 570 Full-size crew	\$3,374.00
Non Spec	Metal Roof Installed	\$744.00
2878840	Front Brush Installed	\$274.00
2878840	Rear Brush Guard Installed	\$194.00

**>13,493**




TOTAL OF OPTIONS:	<u>\$4,586.00</u>
EXTENDED WARRANTY:	
SUB TOTAL	<u>\$13,961.00</u>

TAX		Tax Exempt	
FLORIDA REGISTRATION		Self Register	
	QTY 1	=	<u>\$13,961.00</u>

*I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes please feel free to contact me at any time, I will be happy to assist you.*

**Comments:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Cowell Powersports, d/b/a GHC Motorsports FEID # 59-3024162

VEHICLE QUOTED Cory Cole, General/Sales Manager 863-699-2453  
 "I Want to be Your Powersports Provider"  
cole.ghcfi@yahoo.com

## Zeller, Matthew

---

**From:** Marcelo Olea <marceloo@browardmotorsports.com>  
**Sent:** Wednesday, April 20, 2016 2:54 PM  
**To:** Zeller, Matthew  
**Cc:** 'RICHARD PEREZ'

Hi Mr. Matt Zeloer sorry about the waiting was very buissy yesterday :

2016 Ranger crew 570 Full size 6 seater green = \$11,799 , freight \$595 , set-up assembling \$500 , documentation \$299 ,  
tire & battery disposall \$5.50 total = \$13,198.50

plus hard roof \$454.99 and labor installation \$85 total = **\$13,738.49**

2016 Ranger crew 570 green 4 seater = \$10,799 , freight \$595 , set-up assembling \$500 , documentation \$299 , tire &  
battery disposal \$5.50 total = \$12,198.50

Plus hard roof \$454.99 and labor installation \$85 total = \$12,738.49

Marcelo Olea  
Export Manager  
Broward Motosports of Davie  
4101 Davie Rd Ext  
Davie , Fl , 33024  
954-449-8232 phone  
954-874-0156

Follow Broward Motorsports on [Facebook](#)

[www.BrowardMotorsports.com](http://www.BrowardMotorsports.com)

[www.BMSChoppers.com](http://www.BMSChoppers.com)



*This message may contain confidential and/or proprietary information, and is intended for the person/entity to whom it was originally addressed. Any use by others is strictly prohibited.*

**PURCHASE ORDER  
CITY OF BOYNTON BEACH, FLORIDA**

PROCUREMENT SERVICES DEPARTMENT  
100 EAST BOYNTON BEACH BOULEVARD  
P.O. BOX 310  
BOYNTON BEACH, FLORIDA 33425-0310

P.O. #: 161229  
DATE: 06/16/16

VENDOR 8350

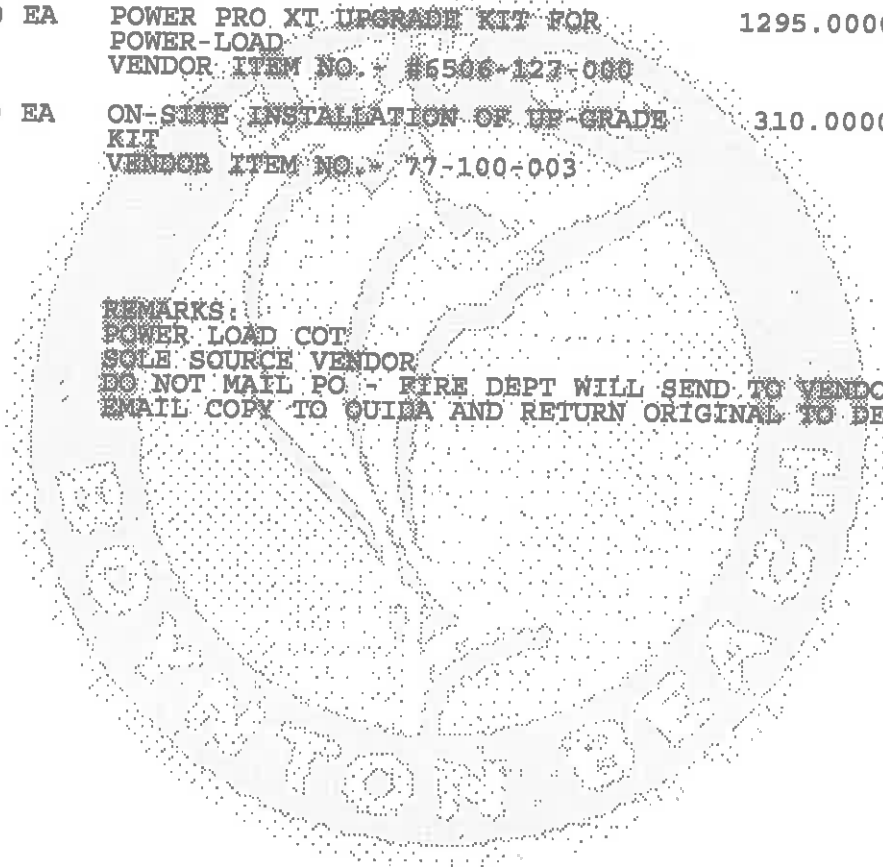
TO: STRYKER MEDICAL  
STRYKER SALES CORP  
3800 E. CENTER AVE.  
PORTAGE, MI 49002

SHIP TO:  
City of Boynton Beach  
FIRE STATION NO. 5  
2080 HIGH RIDGE ROAD  
BOYNTON BEACH, FL 33426

REQUISITION NO. 66757	ORDERING DEPARTMENT: OUIDA/ FIRE	INQUIRIES REGARDING PURCHASE ORDER CALL (561)742-6310
DATE NEEDED:	COMMISSION APPROVED:	

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	POWER LOAD COT FASTENING SYSTEM VENDOR ITEM NO. - 6390-000-000	19775.0000	19775.00
2	1.00	EA	POWER PRO XT UPGRADE KIT FOR POWER-LOAD VENDOR ITEM NO. - #6506-127-000	1295.0000	1295.00
3	1.00	EA	ON-SITE INSTALLATION OF UP-GRADE KIT VENDOR ITEM NO. - 77-100-003	310.0000	310.00

REMARKS:  
POWER LOAD COT  
SOLE SOURCE VENDOR  
DO NOT MAIL PO - FIRE DEPT WILL SEND TO VENDOR  
EMAIL COPY TO OUIDA AND RETURN ORIGINAL TO DEPT.



PROCUREMENT SERVICES:	<i>JWH 6/16/16</i>	P.O. TOTAL:	21380.00
ACCOUNT NO. 001-2210-522.64-06	PROJECT		

PURCHASE REQUISITION NBR: 0000066757  
 STATUS: INSUFFICIENT FUNDS  
 REASON: POWER LOAD COT/ SAFETY EQUIPMENT  
 SUGGESTED VENDOR: 8350 STRYKER MEDICAL  
 DATE: 6/08/16  
 DELIVER BY DATE: 6/30/16

REQUISITION BY: OUIDA/ FIRE  
 SHIP TO LOCATION: FIRE STATION 5/EOC

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	POWER LOAD PASTENING SYSTEM COMMODITY: SECURITY, FIRE, SAFETY SERV SUBCOMM: FIRE & SAFETY SERVICES	1.00	EA	19775.0000	19775.00	#6506-127-000
2	POWER PRO XT UPGRADE KIT FOR POWER-LOAD COMMODITY: SECURITY, FIRE, SAFETY SERV SUBCOMM: FIRE & SAFETY SERVICES	1.00	EA	1295.0000	1295.00	#6506-127-000
3	ON-SITE INSTALLATION OF UP-GRADE KIT COMMODITY: SECURITY, FIRE, SAFETY SERV SUBCOMM: FIRE & SAFETY SERVICES	1.00	EA	310.0000	310.00	77-100-003

REQUISITION TOTAL: 21380.00

REQUISITION QUOTES  
 23535.0000  
 VENDOR NAME  
 EMERGENCY, TACTICAL, RESCUE

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	AMOUNT
1	00122105226406	MACHINERY AND EQUIPMENT	100.00
2	00122105226406	SAFETY EQUIPMENT	100.00
3	00122105226406	MACHINERY AND EQUIPMENT	1295.00
		SAFETY EQUIPMENT	310.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:  
 Please see attached quotes.  
 Please email a copy of PO to me so that I can forward it directly to the vendor.  
 Thank You!

Respectfully,  
 Ouida

APPROVALS  
 City Manager Date 6/16/16  
 Finance Dept. Date 6/15/16  
 Risk Manager Goul Date 6/15/16  
 City Attorney



# CITY OF BOYNTON BEACH

## REQUEST FOR PURCHASE OVER \$10,000

Date: 6/15/2016

Requesting Department: FIRE RESCUE Contact Person: OUIDA

**Explanation for Purchase:**

To purchase a Power-Load Cot Fastening System & Power Pro XT Upgrade Kit to Power-Load.  
Also the installation.

Recommended Vendor STRYKER EMS EQUIPMENT

Dollar Amount of Purchase \$21,380.00

**Source for Purchase (check and attach backup materials):**

- |                          |                          |             |                                     |
|--------------------------|--------------------------|-------------|-------------------------------------|
| Three Written Quotations | <input type="checkbox"/> | GSA         | <input type="checkbox"/>            |
| State Contract           | <input type="checkbox"/> | PRIDE       | <input type="checkbox"/>            |
| SNAPS                    | <input type="checkbox"/> | RESPECT     | <input type="checkbox"/>            |
| Piggy-Back               | <input type="checkbox"/> | Sole Source | <input checked="" type="checkbox"/> |
| Emergency Purchase       | <input type="checkbox"/> | Other:      | <input type="checkbox"/>            |

Contract Number: \_\_\_\_\_

NOTE: Pricing proposal for purchase must be presented in the same detail contained within the contract.

**Fund Source for Purchase:**

Please use acct# 001-2210-522-64-06

**Approvals:**

Department Head [Signature]  
 Purchasing Agent [Signature]  
 Asst City Manager \_\_\_\_\_  
 City Manager [Signature]

Date 6/15/16  
 Date 6/15/16  
 Date \_\_\_\_\_  
 Date 6/16/16



## ***The City of Boynton Beach FL***



**Greg Hoggatt**  
**Deputy Chief of Operations**  
**Boynton Beach Fire Rescue Department**  
2080 High Ridge Road  
Boynton Beach, Florida 33426  
Phone: (561) 742-6331  
FAX: (561) 742-6334  
E-mail: [hoggatt@bbfl.us](mailto:hoggatt@bbfl.us)

March 23, 2016

To: Tim Howard, Finance Director  
Jeff Livergood, Public Works Director

From: Greg Hoggatt, Interim Fire Chief

Reference: Rescue Truck PO #160631 / Increase for Bariatric Stretcher

Tim, Jeff,

Boynton Beach Fire Rescue recently had the need for a bariatric capable stretcher and transport vehicle (Rescue Truck) to transport patients to the local hospitals. At this time, BBFRD does not have the capability to transport these types of patients and must rely either on the private ambulance company or through mutual aid from either Palm Beach County or Palm Beach Gardens for a unit to respond to assist. Both of these options (AMR and Mutual Aid) are time delayed and potentially detrimental to the patient's treatment and care. Our first request for this type of response took over two plus hours to complete from response to transport to the hospital. In this case, we had two units committed to the call along with the mutual aid unit from the county to assist in the moving of the patient to the hospital.

We have the chance to add the Stryker Power Load System to the Rescue truck being built and this will enhance our capability to transport bariatric patients within Boynton Beach. There are several advantages to the Power Load system:

- Compatible with our current Stryker Power Cot with a minor upgrade kit versus purchasing a new cot at over \$10K each.
- Improves the safety factor in loading the patient and decreases potential injury to firefighters from lifting these types of patients. This alone is one of the most beneficial

reasons as a potential reduction of Workers Compensation injuries for firefighters as well as reducing the potential claims for injury to a patient from improper transport capabilities.

- Added now during production at the same price as installing aftermarket.
- Reducing the out of service time for our units for overall transport
- Increasing our capability of rapid transport of bariatric patients versus having to wait for mutual aid units, which could improve patient outcomes

Currently we have had only a handful of these types of calls, but these types of patients are typically higher users of the system and we need to prepare ourselves for the potential response to these and other potential patient's needs.

I am recommending that we add this feature now, while in production of the new unit and proactively look to improve our transport capability while improving the safety factor for the patient and firefighters as well.

Attached is a letter from ETR, the dealer for the Rescue Truck outlining the cost for the Power Load System, which is an additional \$23,535.00 to be installed by them in our new truck.

# Power-Load Quotation

Date 5/28/2016

Valid for 30 days

Boynnton Beach Fire Rescue  
Att: Chief Greg Hoggatt

Will ship Power-Load directly to ETR and upgrade kit(s) to Boynnton Beach.



# stryker®

## EMS Equipment

Steve Winsor  
Account Manager  
3800 E. Centre Ave  
Portage, MI 49002  
Cell 561-714-9578  
Fax 561-354-8043

[steve.winsor@stryker.com](mailto:steve.winsor@stryker.com)

1 Power-LOAD Cot Fastening System #8390-000-000

<u>Unit Price</u>	<u>Ext Sell</u>
19,775.00	19,775.00



1 Power Pro XT Upgrade Kit for Power-Load #8508-127-000  
1 On-Site Installation of Upgrade Kit 77-100-003

1,295.00	\$1,295.00
310.00	\$310.00

Total (Including Shipping): **\$21,380.00**

Stryker EMS Steve Winsor  
561-714-9578 (cell)

**THANK YOU!**

Order subject to approval by Stryker Corporation. Taxes will be invoiced as a separate item when applicable.  
Credit cannot be allowed on returns of special or modified items. All approved returns will be accepted ONLY in Portage, Michigan.



**stryker**

---

**EMS Equipment**

**Steve Winsor**  
Account Manager

3800 E. Centre Avenue  
Portage, MI 49902  
c: 561-714-9578  
f: 561-354-6043  
[steve.winsor@stryker.com](mailto:steve.winsor@stryker.com)  
[www.ems.stryker.com](http://www.ems.stryker.com)

June 8, 2016

Boynton Beach Fire Rescue  
2080 High Ridge Road  
Boynton Beach, FL 33435

Attn: Chief Michael Landress,

Stryker is the sole manufacturer of the **Power-Load Cot Fastener system, accessories, and replacement parts for this product**. As a direct sales representative for Stryker, we are the only factory direct provider in the state of Florida. Any distributor will need to purchase these products from Stryker first, then resell the products and services to you.

If you have any questions, please let me know how I can help.

Thank you for the opportunity to assist Boynton Beach Fire Rescue.

Sincerely,

Steve Winsor  
Stryker EMS

3694  
\$21,320.00  
net collect



March 22, 2016

Mr. Gregory Hoggatt, Deputy Chief  
Boynton Beach Fire Rescue  
2080 High Ridge Rd.  
Boynton Beach, FL 33426

Dear Chief Hoggatt;

We are pleased to provide you with the following quote for the purchase and install of Stryker Power-Load Fastener System into your new 2017 Freightliner M2 AEV Custom Type I Ambulance.

**PRICING:**

- Stryker Power-Load System provide and installed at ETR facility - \$23,535.00 each.
- Stryker Power-Load upgrade kit to current Power Pro XT installed by Stryker Procure at your location - \$1,810.00 each cot.
- Note: Delivery of Power-Load Fastener is estimated to be 12-14 weeks after receipt of Purchase Order. This will require the unit to be installed at ETR's facility in Sanford FL.

Sincerely,

Bill Amador  
Regional Sales Manger  
ETR, L.L.C.

**PURCHASE ORDER  
CITY OF BOYNTON BEACH, FLORIDA**

PROCUREMENT SERVICES DEPARTMENT  
100 EAST BOYNTON BEACH BOULEVARD  
P.O. BOX 310  
BOYNTON BEACH, FLORIDA 33425-0310

P.O. #: 161244  
DATE: 06/22/16

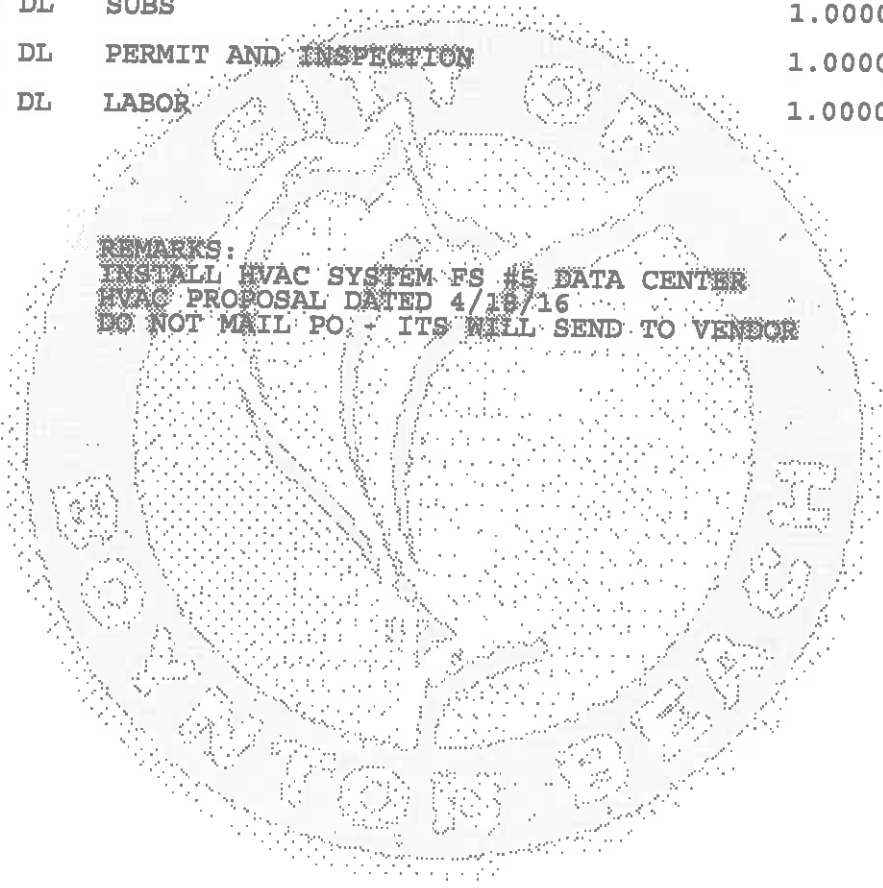
VENDOR 9539

TO: STOKES MECH CONTRACTOR INC  
E.C. STOKES MECHANICAL CO  
2001 7TH AVE N  
LAKE WORTH, FL 33461

SHIP TO:  
City of Boynton Beach  
ITS DEPARTMENT  
100 E BOYNTON BEACH BLVD  
BOYNTON BEACH, FL 33435

REQUISITION NO. 66769	ORDERING DEPARTMENT: ITS	INQUIRIES REGARDING PURCHASE ORDER CALL (561)742-6310
DATE NEEDED:	COMMISSION APPROVED:	

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	19694.00	DL	MATERIEL	1.0000	19694.00
2	9116.00	DL	SUBS	1.0000	9116.00
3	1068.30	DL	PERMIT AND INSPECTION	1.0000	1068.30
4	6800.00	DL	LABOR	1.0000	6800.00



REMARKS:  
INSTALL HVAC SYSTEM FS #5 DATA CENTER  
HVAC PROPOSAL DATED 4/18/16  
DO NOT MAIL PO - ITS WILL SEND TO VENDOR

*John H. [Signature]* 6/22/16

PROCUREMENT SERVICES:		P.O. TOTAL:	36678.30
ACCOUNT NO. 302-4101-580.64-15	PROJECT IT1503		

REQUISITION BY: ITS  
 SHIP TO LOCATION: ITS

PURCHASE REQUISITION NBR: 0000066769  
 STATUS: DEPT APPROVAL  
 REASON: INSTALL HVAC SYSTEM FIRE STATION #5 DATA CENTER  
 SUGGESTED VENDOR: 9539 STOKES MECH CONTRACTOR INC  
 DATE: 6/10/16  
 DELIVER BY DATE: 7/08/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	MATERIAL COMMODITY: CONSULTING SERVICES SUBCOMMOD: CONSTRUCTION	19694.00	DL	1.0000	19694.00	
2	SUBS COMMODITY: CONSULTING SERVICES SUBCOMMOD: CONSTRUCTION	9116.00	DL	1.0000	9116.00	
3	PERMIT AND INSPECTION COMMODITY: CONSULTING SERVICES SUBCOMMOD: CONSTRUCTION	1068.30	DL	1.0000	1068.30	
4	LABOR COMMODITY: CONSULTING SERVICES SUBCOMMOD: CONSTRUCTION	6800.00	DL	1.0000	6800.00	

REQUISITION TOTAL: 36678.30

REQUISITION QUOTES

VENDOR NAME: 4476 SMITHCO WEST PALM BEACH, INC  
 13698 PRECISION AIR SYSTEMS INC

LINE #	ACCOUNT	PROJECT	AMOUNT
1	30241015806415	IT1503 Data Ctr Fire Suppression	19694.00
2	30241015806415	IT1503 Data Ctr Fire Suppression	9116.00
3	30241015806415	IT1503 Data Ctr Fire Suppression	1068.30
4	30241015806415	IT1503 Data Ctr Fire Suppression	6800.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:  
 Install new HVAC system as backup for the Fire Station #5 2nd floor data center  
 HVAC Proposal Dated 04/18/16; Install 3 Mitsubishi Mini Splits (UPS, Data Room)  
 Includes materials, labor, plans, permit and

APPROVALS

City Manager *[Signature]* Date 6/20/16  
 Finance Dept. *[Signature]* Date 6/21/16  
 Risk Manager *[Signature]* Date 6-27-16  
 City Attorney \_\_\_\_\_ Date \_\_\_\_\_

PURCHASE REQUISITION NBR: 0000066769

REQUISITION BY: ITS  
SHIP TO LOCATION: ITS

STATUS: DEPT APPROVAL  
REASON: INSTALL HVAC SYSTEM FIRE STATION #5 DATA CENTER  
SUGGESTED VENDOR: 9539 STOKES MECH CONTRACTOR INC

DATE: 6/10/16  
DELIVER BY DATE: 7/08/16

REQUISITION COMMENTS:

inspection  
This is new construction; Project IT1503  
Do NOT mail - I.T.S. will send to the vendor



# CITY OF BOYNTON BEACH

## REQUEST FOR PURCHASE OVER \$10,000

Date: 6/13/2016

Requesting Department: I.T.S.

Contact Person: Marty Stevens

**Explanation for Purchase:**

A new additional HVAC system is required as a backup for the data center located at Fire Station #5, 2nd floor. The data center is a sealed room and contains network equipment for the city, fire and police departments. In the event that there is a loss of cooling from the main building HVAC, this room and equipment will overheat and may cause equipment damage or require that the equipment be shut down. This would cause computer system outages, including phones, Internet, email, data file access, printing and other communications between various city departments and personnel.

**Recommended Vendor** Stokes Mechanical Contractor Inc.

**Dollar Amount of Purchase** \$36,678.30

**Source for Purchase (check and attach backup materials):**

Three Written Quotations	<input checked="" type="checkbox"/>	GSA	<input type="checkbox"/>
State Contract	<input type="checkbox"/>	PRIDE/RESPECT	<input type="checkbox"/>
SNAPS	<input type="checkbox"/>	Sole Source	<input type="checkbox"/>
Piggy-Back	<input type="checkbox"/>	Budgeted Item	<input type="checkbox"/>
Emergency Purchase	<input type="checkbox"/>	Other	<input type="checkbox"/>

Contract Number: \_\_\_\_\_

NOTE: Pricing proposal for purchase must be presented in the same detail contained within the contract.

**Fund Source for Purchase:**

Project IT1503 - Data Center Fire Suppression Project  
Account 302-4101-580-64.15

**Approvals:**

Department Head 

Date 6/15/16

Purchasing Agent 

Date 6/17/16

Asst City Manager \_\_\_\_\_

Date \_\_\_\_\_

City Manager 

Date 6/20/16

# HVAC PROPOSAL

State License No.  
HVAC: CAC049256



EST. 1963

2001 Seventh Avenue North  
Lake Worth, Florida 33461  
(561) 582-3589  
(561) 582-3602 fax  
service@stokes.com

DATE 4/18/16

SUBMITTED TO Boynton Beach		JOB DESCRIPTION Install 3 Mitsubishi Mini Splits (UPS, Data Room)	
ADDRESS 2080 High Ridge Road Boynton Beach Fl. 33426		JOB LOCATION Fire House 5	
ATTN Charles Stevens	PHONE 561-742-6079	EMAIL Stevensc@bbfl.us	

We hereby submit this proposal to perform the following work as outlined below:

- Provide and install (2) 3 ton Mitsubishi mini splits model - Puya36nha6
- Provide and install (1) 2 ton Mitsubishi mini splits model - Puya24nha6
- Properly hang and secure units from steel beams and install 2" main drain line for units to drain into
- Core drill 10" hole through wall, mount a cap and run copper, drain and electrical through penetration.
- Properly seal all penetrations, all units will be operated by a wireless remote
- Electrician will provide and install breakers, conduit and wire for (1) 2 pole 30 amp units
- Electrician will provide and install breakers, conduit and wire for (2) 2 pole 40 amp units
- Electrician will provide and install (1) 30 amp fused disconnects and (2) 40 amp fused disconnects
- Electrician will provide and install (1) GFI for service on roof near compressors
- Perform start up, confirm proper operation and return to service- Permits and inspections included

Material - \$16,411.98 x 20% = \$19,694.00	Labor - 80 hours at \$85.00 per hour = \$6800.00
Subs - \$9,116.00	Subtotal - \$35,610.00
Permit and inspection - \$1068.30	Total - \$36,678.30

Work to be performed during the hours of 8:00am - 4:30pm Monday - Friday

**EXCLUSIONS:**

Work beyond above stated scope; drop ceiling replacement or repair, patching or painting, roof patching, Control wiring or fire alarm wiring, engineered drawings or plans other than one stated above

We hereby propose to furnish material and labor in complete accordance with above description, for the sum of:  
Thirty Six Thousand Six Hundred Seventy Eight xx/100 Dollars (\$ 36,678.00 )

Payment to be made as follows:

50% upon approval remainder upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above description involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, hurricane and other necessary insurance. Our workers are covered by Workman's Compensation Insurance.

Authorized Signature:

Michael Camilli : Service Specialist

Signature:

**NOTE: This proposal may be withdrawn if not accepted within 30 days.**  
Acceptance of Proposal - The above prices, description and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Print Name/Title:

Date of Acceptance:

FOR OFFICE USE ONLY

PENDING

SIGNED

COMPLETED

BILLED

## Stevens, Charles

---

**From:** mcamilli@stokes.com  
**Sent:** Thursday, June 09, 2016 9:47 AM  
**To:** Stevens, Charles  
**Subject:** RE: Ups and data room mini splits

We will still honor the proposal

Mike Camilli  
Service Technician  
Stokes Mechanical Contractor, Inc.

On Thu, Jun 9, 2016 at 9:11 AM -0400, "Stevens, Charles" <[stevensc@bbfl.us](mailto:stevensc@bbfl.us)> wrote:

I apologize for the delay in determining a vendor and issuing a PO for this work. I have been having a problem getting a quote from a third vendor. I am supposed to have the third quote by the end of this week. Once I receive this third quote, I will be able to determine the vendor and issue the PO.

This quote is over one month old. Can you please advise via e-mail if your company can still honor this quote.

Thank You,



Charles A. Stevens, Jr., ITS Network Manager  
Information Technology Services  
City of Boynton Beach  
100 E. Boynton Beach Blvd. | Boynton Beach, Florida 33435  
o: 561-742-6079 | c: 561-644-4214 | f: 561-742-6092  
[StevensC@bbfl.us](mailto:StevensC@bbfl.us) | [www.boynton-beach.org](http://www.boynton-beach.org)



### *America's Gateway to the Gulfstream*

*Please be advised that Florida has a broad public records law and all correspondence to me via email may be subject to disclosure. Under Florida records law, email addresses are public records. Therefore, your e-mail communication and your e-mail address may be subject to public disclosure.*

**From:** [mcamilli@stokes.com](mailto:mcamilli@stokes.com) [<mailto:mcamilli@stokes.com>]  
**Sent:** Monday, April 18, 2016 8:53 AM  
**To:** Stevens, Charles  
**Cc:** Amy Shedd; TParadis; [dbarnes@stokes.com](mailto:dbarnes@stokes.com)  
**Subject:** Ups and data room mini splits



# Proposal

## Smithco Services

4420 Georgia Avenue  
West Palm Beach, FL 33405  
(561) 833-3793 (772) 223-0878  
Fax (561) 832-9051

Attention Charles Stevens

[www.SmithcoServices.com](http://www.SmithcoServices.com)

Quote Number 28465

<b>Proposal Submitted To</b> City of Boynton Bch. Fire Rescue #5	<b>Phone</b> 561-742-6079	<b>Date</b> 6/10/2016
<b>Street</b> High Ridge Road	<b>Fax</b>	<b>Cust #</b>
<b>City, State and Zip</b> Boynton Beach FL.	<b>Job Name</b> Mitsubishi Mini Splits	

**We Heroby Submit Specifications and Estimates For:**

Installation of (3) Mitsubishi Mini Split systems as per plans provided.

Price Includes: Mitsubishi equipment as per plans, Insulated Refrigerant line sets, Core drilling, Wall mounted condenser stands, Drain lines, wireless remote thermostats, mounting hardware as needed, electrical line and low voltage wiring by electrician, start up and check operation, misc. materials as needed, labor, and warranty.

Warranty: One year labor, Five years on parts, and seven years on the compressors (Parts Only).

Note: This is a Turn Key Proposal. The electrician, core drilling, stand mounting and tie down engineering will all be included in this proposal.

**We Propose:** hereby to furnish material and labor—complete in accordance with above specifications for the sum of:

THIRTY NINE THOUSAND FIVE HUNDRED AND EIGHTY ONE 00/00

**Dollars(\$ 39,581.00 )**

**Payment to be made as follows:**

**50% DEPOSIT, BALANCE ON COMPLETION**

All material is guaranteed to be as specified. All work is to be completed in a workman manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written order, and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our worker are fully covered by Workman's compensation insurance.

Authorized  
Signature

David Hutchison

Dave@smithcoservices.com

Note: This proposal may be withdrawn by us if not accepted within 30 days

### Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as specified above.

Signature \_\_\_\_\_

Print \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

**PRECISION AIR SYSTEMS, INC.**

11101 South Crown Way • Suite 2 • Wellington, Florida 33414  
Phone: 561-791-3980 Fax: 561-795-1693

June 10, 2016

City of Boynton Beach  
100 E Boynton Beach Blvd  
Boynton Beach, FL 33435

**Re: Proposal: Provide & Install (3) Mini Split A/C Units for Supplemental Cooling**  
**Location: Fire Station # 5, Data Server Room and UPS Room**

Precision Air Systems, Inc. will furnish all labor and materials to perform the following service: *Per County Contract 16C-7T*

- Provide and install two (2) 3-ton and one (1) 2 ton Mitsubishi mini splits
  - *Model# PUY- A24NHA6 and PUY-A36NA6*
- Outdoor units to be installed with NOA rated wall brackets above Fire Truck Bay
- *All penetrations will be installed through exterior side wall, no roof penetrations*
- Indoor units to be 3' X 3' cassette type installed in Acoustic Ceiling grids *(PLA Models with Integral condensate pump)*
- Provide new electrical conductors from emergency UPS-2 Panel *(in server room)*
- Provide core drilling, wall patching, line set covers and crane services as required
- Install refrigerant, condensate piping and insulation as required
- Provide permitting *(engineered drawings not included)*
- Start and check operation
- Clean all work areas daily

<b>Labor:</b>	<b>\$ 16,000.00</b> <i>(160hr @ \$100.00/hr.)</i>
<b>Material:</b>	<b>\$ 25,794.00</b> <i>(\$22,429.57 + 15%)</i>
<b>Sub-Contractors:</b>	<b>\$ 14,994.00</b> <i>(Electrical, Crane, Core Drilling)</i>
<b>Permit Fee:</b>	<b>\$ 1,584.00</b>
<b>Total Cost:</b>	<b>\$ 58,372.00</b>

This price is based on all work being performed during regular working hours of Monday through Friday from 8:00 am – 4:30 pm. This quote is good for 30 days.

Sincerely,

Joe Adams

\_\_\_\_\_  
Approved By:

\_\_\_\_\_  
Date

\_\_\_\_\_  
PO#

**PURCHASE ORDER  
CITY OF BOYNTON BEACH, FLORIDA**

PROCUREMENT SERVICES DEPARTMENT  
100 EAST BOYNTON BEACH BOULEVARD  
P.O. BOX 310  
BOYNTON BEACH, FLORIDA 33425-0310

P.O. #: 161249  
DATE: 06/22/16

VENDOR 15359

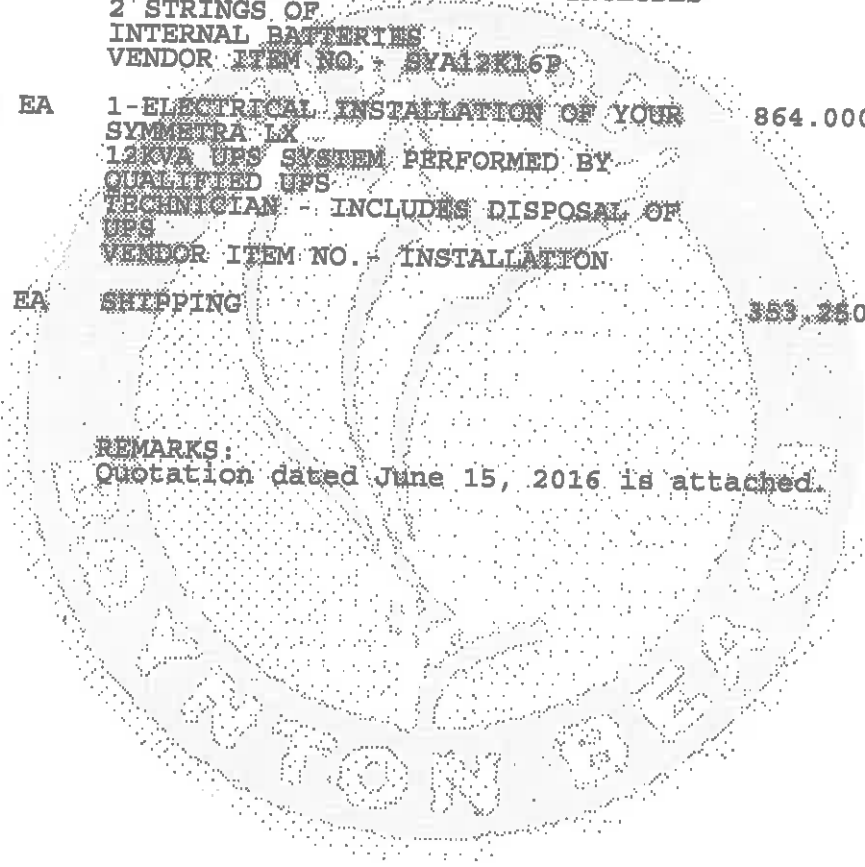
TO: GRUBER POWER SERVICES  
GRUBER TEHCNICAL INC.  
21439 N. 2ND AVE  
PHOENIX, AZ 85027

SHIP TO:  
City of Boynton Beach  
POLICE DEPARTMENT  
100 E. BOYNTON BCH. BLVD.  
BOYNTON BEACH, FL 33435

REQUISITION NO. 66843	ORDERING DEPARTMENT: POLICE	INQUIRIES REGARDING PURCHASE ORDER CALL (561)742-6310
DATE NEEDED:	COMMISSION APPROVED:	

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	1-APC SYMMETRA LX 12KVA UPS SYSTEM UPGRADABLE TO 16KVA N+1 - INCLUDES 2 STRINGS OF INTERNAL BATTERIES VENDOR ITEM NO. - SVA12K16P	10704.0000	10704.00
2	1.00	EA	1-ELECTRICAL INSTALLATION OF YOUR SYMMETRA LX 12KVA UPS SYSTEM PERFORMED BY QUALIFIED UPS TECHNICIAN - INCLUDES DISPOSAL OF UPS VENDOR ITEM NO. - INSTALLATION	864.0000	864.00
3	1.00	EA	SHIPPING	353.2500	353.25

REMARKS:  
Quotation dated June 15, 2016 is attached.



PROCUREMENT SERVICES:	<i>JWH 6/22/16</i>	P.O. TOTAL:	11921.25
ACCOUNT NO. 691-5000-590.01-27	PROJECT		

PURCHASE REQUISITION NBR: 0000066843

STATUS: DEPT APPROVAL  
REASON: PROTECT RADIO EQUIPMENT INSIDE BB RADIO SHELTER  
DATE: 6/21/16

SUGGESTED VENDOR: 15359 GRUBER POWER SERVICES  
DELIVER BY DATE: 6/21/16

REQUISITION BY: POLICE  
SHIP TO LOCATION: POLICE

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	1-APC SYMMETRA LX 12KVA UPS SYSTEM UPGRADABLE TO 16KVA N+1 - INCLUDES 2 STRINGS OF INTERNAL BATTERIES COMMODITY: RENTAL/LEASE EQUIPMENT SUBCOMM: RADIO & TELECOMMUNICATION	1.00	EA	10704.0000	10704.00	SYA12K16P

2	1-ELECTRICAL INSTALLATION OF YOUR SYMMETRA LX 12KVA UPS SYSTEM PERFORMED BY QUALIFIED UPS TECHNICIAN - INCLUDES DISPOSAL OF UPS COMMODITY: RENTAL/LEASE EQUIPMENT SUBCOMM: ELECTRICAL EQUIP&SUPPLIES	1.00	EA	864.0000	864.00	INSTALLATION
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REQUISITION TOTAL: 11921.25

REQUISITION QUOTES

VENDOR NAME	UNIT COST	EXTEND COST
MOTOROLA	26933.0000	
CDW	16589.0000	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	69150005900127	RESERVE-SPECIAL PROGRAM COMMUNICATIONS 1250 TRUST	100.00	10704.00
2	69150005900127	RESERVE-SPECIAL PROGRAM COMMUNICATIONS 1250 TRUST	100.00	864.00
3	69150005900127	RESERVE-SPECIAL PROGRAM COMMUNICATIONS 1250 TRUST	100.00	353.25

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:  
 \*\*\*\*\*QUOTE ATTACHED\*\*\*\*\*  
 \*\*\*\*\*PLS. RETURN PO TO PD\*\*\*\*\*  
 \*\*\*\*\*12-50 MONIES BEING UTILIZED\*\*\*\*\*

APPROVALS

City Manager *[Signature]* Date 6/24/16  
 Finance Dept. *[Signature]* Date 6/21/16  
 Risk Manager *[Signature]* Date 6.21.16  
 City Attorney \_\_\_\_\_ Date \_\_\_\_\_

*[Signature]*  
 SEE MEMO ATTACHED



# CITY OF BOYNTON BEACH REQUEST FOR PURCHASE OVER \$10,000

Date: 6/29/2016

Requesting Department: POLICE

Contact Person: SARAH BYERS

**Explanation for Purchase:**

APC SYMMETRA LX 12KVA UPS SYSTEM - RADIO SYSTEM \*\*\* ELECTRICAL INSTALLATION TO BE PERFORMED BY QUALIFIED UPS TECHNICIAN

Recommended Vendor GRUBER POWER SERVICES

Dollar Amount of Purchase 11921.25

**Source for Purchase (check and attach backup materials):**

Three Written Quotations	<input checked="" type="checkbox"/>	GSA	<input type="checkbox"/>
State Contract	<input type="checkbox"/>	PRIDE/RESPECT	<input type="checkbox"/>
SNAPS	<input type="checkbox"/>	Sole Source	<input type="checkbox"/>
Piggy-Back	<input type="checkbox"/>	Budgeted Item	<input type="checkbox"/>
Emergency Purchase	<input type="checkbox"/>	Other	<input type="checkbox"/>

Contract Number: \_\_\_\_\_

NOTE: Pricing proposal for purchase must be presented in the same detail contained within the contract.

**Fund Source for Purchase:**

691-5000-590-01-27 - COMMUNICATIONS 12-50 ACCOUNT

**Approvals:**

Department Head N/C Kelly Harris

Date 6-29-16

Purchasing Agent [Signature]

Date 6/29/16

Asst City Manager \_\_\_\_\_

Date \_\_\_\_\_

City Manager [Signature]

Date 6/29/16



**Gruber  
Power  
Services**  
Critical Power Specialists

**NEW Equipment  
Quote Form**

Please route to -----> **Doug Solomon**

Item	Qty	Part Number	Description of Parts or Service	Price Ea	Extended
1	1	SYA12K16P	APC Symmetra LX 12KVA UPS System Upgradeable to 16KVA N+1 Includes 2 strings of internal batteries	\$10,704.00	\$10,704.00
2	1	Electrical installation	Electrical installation of your Symmetra LX 12KVA UPS System Performed by qualified UPS technician Includes disposal of UPS M-F 8-5	\$864.00	\$864.00
3	1	Start up	Start up of UPS by qualified UPS technician M-F 8-5	Included	Included
Price quotes for NEW equipment are subject to product on-hand on site with manufacturer. Due to high demand for product and fluctuating inventories, quotes and availability are subject to first come first serve. Payment terms are extended to customers that have been approved by our credit department. Government, Municipalities, Educational, and Fortune 500 companies are exempted from the credit approval process. All freight, shipping, and applicable tax will be added to invoice.				<b>Shipping</b>	<b>\$353.25</b>
				<b>Total</b>	<b>\$11,921.25</b>

Battery Warranty		
Standard	Optional Extended Warranty	
<input checked="" type="checkbox"/> See Manufacturer Warranty Statement	3 Year Warranty	4 Year Warranty

Equipment Warranty		
Standard	Optional Extended Warranty	
<input checked="" type="checkbox"/> See Manufacturer Warranty Statement	1 Year Warranty	3 Year Warranty

New equipment is eligible for a service agreement, and extended warranty through Gruber Power Services.

**Notes**

\*Please add FL state tax unless tax exempt.  
Startup must be completed according to manufacturer's specs to activate warranty.  
Please note: By issuing a PO or order based on this quote, Gruber Power agrees to provide equipment and service on the UPS unit only. In the event that there are extenuating circumstances onsite that require a rigging company, extra help, etc, Gruber Power is not responsible for these additional costs. In the event that the equipment malfunctions, and additional environmental costs are incurred during de-installation of the UPS system, Gruber Power is not responsible for these costs. Gruber Power warrants the equipment only, and the warranty does not cover de-installation costs, rigging costs, repackaging costs, etc. It does cover shipping costs, and replacement costs on the UPS system. For more information, please consult your sales representative.

Prepared by	Ken Winger X364	Date Prepared	06-15-16	Fax PO to:	623-879-7341
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Maintenance Plans	E-Stores	Services
Depot UPS Service Large UPS Service Plans Small UPS Service Plans Board and Module Repair	Website Batteries Refurbished UPS Cabling Products	Rental Units Free Auto-Notify Recycling your Units Online Service Quote



# BOYNTON BEACH POLICE DEPARTMENT

INTER-OFFICE MEMORANDUM

TO: Jeffrey Katz  
Chief of Police

FROM: Doug Solomon  
Technical Services Manager

REF: Radio Tower UPS

DATE:

	AK 6/20/16		06.24.16
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I respectfully request your approval for the purchase of an Uninterruptible Power Supply (UPS) from Gruber Power Services in the amount of \$11,921.25. This UPS will be used to protect the radio equipment inside the Boynton Beach Radio Shelter located at the Tower Site located at NW 14<sup>th</sup> Ave.

Below is the series of events that have led up to this request.

- On Sunday, June 5<sup>th</sup> at approximately 0230 hrs we experienced a catastrophic failure of the existing UPS. This failure resulted in losing all power to all the Boynton Beach radio equipment located in this shelter and all Police Radio users to switch over to the County Wide Law Enforcement Common Channels (LECOM), and Fire Rescue Radio users to switch over to the County Wide Fire Rescue Common Channels (FRCOM).
- Motorola Technicians were called and they placed it into "Bypass" mode, meaning all equipment was fed power directly from FPL. While this did bring the radios back online, all equipment was no longer protected from any FPL power blackouts/brownouts. Any of these events result in us losing our Radio System. Additionally, we lost the surge protection the UPS provides.
- On Monday, June 6<sup>th</sup> I contacted the DC Group. They are the vendor who maintains the UPS that used to power Code Compliance (our old Communications Center). They came out that day and determined that the UPS was beyond repair.
- Due to the heavy thunderstorms throughout the week, we actually lost power twice resulting in us once again having to switch over to the County Radio Channels. So to keep this from happening, on June 10<sup>th</sup> we cut all FPL power to the shelter. This kicked in the County's on-site generator, and we have been running off of this ever since. It should be noted we will have to reimburse the County for the propane fuel we use.
- As it was their equipment it was protecting and since we were replacing all the equipment at part of the P25 Radio Project, I contacted Motorola to ask if they could recommend a model of UPS and provide a quote for installation. Once I found out the specifications for the UPS, I sent out requests for quotes to DC Group, CDW, Janstech, and Gruber Power Services.

Here are the results of my request for quote:

1. **Gruber Power Services: \$11,921.25** – This price includes the unit, shipping, installation by an electrician, UPS startup by an APC Certified Technician, and the removal and disposal of the old UPS.
2. **Motorola - \$26,933** – This price includes the unit, shipping, installation and startup. This does not include the removal of the old UPS.
3. **CDW - \$11,389** – This price includes shipping and startup. We would be responsible for the electrician. I contacted Kevin Ramsey to find out if this was something the City Electrician could do and he told me that this would be subcontracted out to Bowles Electric. He got a quote of \$5,200 for this work.

It is my recommendation that we purchase this unit from Gruber Power Services as they will provide complete service from shipping to startup, will remove the old UPS, and will warranty their work for 2 years. Please let me know if you have any question.

**Change Order No.** 1  
**Date:** 6/14/16  
**Project Name:** Boynton Beach  
**Customer Name:** Doug Solomon  
**Customer Project Mgr:** Jerry Monteleone

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

The city of Boynton Beach would like to purchase, install, and startup a APC SYA12k16P UPS at the Boynton Beach Site S-11

**Contract #** 14212 Project Number:161108A                      **Contract Date:** March 2016

In accordance with the terms and conditions of the contract identified above between [enter customer name] and Motorola Solutions, Inc., the following changes are approved:

**Contract Price Adjustments**

Original Contract Value:	\$2,345,276
Previous Change Order amounts for Change Order numbers <input type="text"/> through <input type="text"/>	\$0
This Change Order:	\$26,833
New Contract Value:	\$2,372,209

**Completion Date Adjustments**

Original Completion Date:	N/A
Current Completion Date prior to this Change Order:	N/A
New Completion Date:	N/A





**Changes in Equipment: (additions, deletions or modifications) Include attachments if needed**

APC SYA12k16P

**Changes in Services: (additions, deletions or modifications) Include attachments if needed**

Installation, and Startup of UPS

**Schedule Changes: (describe change or N/A)**

N/A

**Pricing Changes: (describe change or N/A)**

N/A

**Customer Responsibilities: (describe change or N/A)**

N/A

**Payment Schedule for this Change Order:**  
*(describe new payment terms applicable to this change order)*

Standard Payment Terms

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

**Motorola Solutions, Inc.**

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Customer**

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_  
Motorola Solutions Project Manager

Date: \_\_\_\_\_

# QUOTE CONFIRMATION



**DEAR DOUG SOLOMON,**

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HDMV396	6/16/2016	SYMMETRA & FREIGHT	4891184	\$10,898.00

**IMPORTANT - PLEASE READ**

**Special Instructions:** Standard Delivery Freight: \$999  
 After order is placed; it takes 3-4 days for APC to process then ships in 4-5 days

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
1. SYMMETRA... Mfg. Part#: SYA12K16P UNSPSC: 39121011 Quote Request:	1	595167	\$9,675.00	\$9,675.00

- Inside Delivery Freight Request
- \* Straight Truck with Lift gate
- \* Advance delivery appointment required - 24 hrs
- \* Certificate of Insurance required
- \* Removed from pallet
- \* Will permit entry of 40"x48" pallet
- \* With Obstructions - 1 Single Doorway
- \* Pallet jack required
- \* Adequate storage on site

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This quote is for:  
 White Glove Inside delivery via United Van Lines (UVLN)

Note: A certificate of insurance will be issued when order books and a sample COI is received.

- Includes:
- \* Straight Truck
  - \* Palletized freight delivered to a facility during regular business hours.
  - o Unloading Included.
  - o Ground unloading / delivery with Lift Gate available upon request
  - \* Two person delivery team
  - \* Delivering units/pallets to inside the building on main floor (freight elevator required if not main floor)
  - \* De-skid & set in place
  - \* Remove debris (pallet, trash, debris)
- Contract: National IPA Technology Solutions (130733)

<b>APC PowerUP Service 5 X 8 Installation / Configuration - On-Site</b> Mfg. Part#: WSTRUP-SY-00 UNSPSC: 81111809 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (130733)	1	2360509	\$725.00	\$725.00
<b>APC Switching Upgrade to 7X24 In. Existing Startup Service - Installation</b> Mfg. Part#: WUPGSTRUP7-UG-01 UNSPSC: 81111809 Contract: National IPA Technology Solutions (130733)	1	2838086	\$498.00	\$498.00

<b>PURCHASER BILLING INFO</b>		<b>SUBTOTAL</b>	\$10,898.00
<b>Billing Address:</b> DOUG SOLOMON BOYNTON BEACH POLICE DEPT 100 E BOYNTON BEACH BLVD BOYNTON BEACH, FL 33435-3838 Phone: (561) 742-6171 <b>Payment Terms:</b> MasterCard/Visa Govt		<b>SHIPPING</b>	\$0.00
		<b>GRAND TOTAL</b>	<b>\$10,898.00</b>
		<b>DELIVER TO</b> <b>Shipping Address:</b> BOYNTON BEACH POLICE DEPT DOUG SOLOMON 551 NW 14TH AVE BOYNTON BEACH, FL 33435-3838 Phone: (561) 742-6171 <b>Shipping Method:</b> DROP SHIP-COMMON CARRIER	
		<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Sample Agency	(866) 229-6699	sergagu@cdw.com
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This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at [http://www.cdw.com/termsandconditions](#).  
For more information, contact a CDW account manager

**T.J. Bowles Electric  
Company, Inc.**

**413 N.E. 3rd Avenue  
Boynton Beach, FL 33435**

**Estimate**

Date	Estimat...
6/20/2016	1050

Name / Address
City of Boynton Beach 100 East Boynton Beach Blvd. Boynton Beach, FL 33435

Project		Address	
Police Dept UPS Replacement		100 E. Boynton Beach Blvd	
Description	Qty	Rate	Total
<p><b>ORIGINAL CONTRACTED ELECTRICAL WORK</b></p> <p>To replace owner supplied new UPS switch / Disconnect the old one &amp; install the new one on site</p> <ul style="list-style-type: none"> <li>- PRICE IS GOOD FOR 15 DAYS DUE TO WIRE PRICE INCREASE</li> <li>- ESTIMATE SUBJECT TO CHANGE</li> <li>- PRICE EXCLUDES PERMIT FEES &amp; ENGINEERING FEES</li> <li>- NO CUTTING OR PATCHING OF ANY SURFACE UNLESS OTHERWISE SPECIFIED</li> </ul> <p>*** Should it be necessary to retain an attorney to enforce the terms of this agreement or if any outstanding balances are sent to collections, then responsible party (named at top) shall be held responsible for all attorney fees, costs, &amp; costs of collections ***</p> <p>*** All past due balances are subject to 1.5% interest monthly (18% annually) ***</p>	1	5,200.00	5,200.00
<p>Please Sign Estimate if You Would Like for us to Schedule the Work</p>		<p><b>Total</b> \$5,200.00</p>	



This page has been left blank intentionally.

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Gruber Technical, Inc</b>	
2 Business name/disregarded entity name, if different from above <b>dba: Gruber Power Services</b>	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <small>Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) <b>21439 N 2nd Ave</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>Phoenix, AZ 85027</b>	
7 List account number(s) here (optional)	

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number															
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8	6	-	1	0	0	1	7	3	3						

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification Instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ 1/1/16
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**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/w9](http://www.irs.gov/w9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*
- By signing the filled-out form, you:
- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
  - Certify that you are not subject to backup withholding, or
  - Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
  - Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

15359

**PURCHASE ORDER  
CITY OF BOYNTON BEACH, FLORIDA**

PROCUREMENT SERVICES DEPARTMENT  
100 EAST BOYNTON BEACH BOULEVARD  
P.O. BOX 310  
BOYNTON BEACH, FLORIDA 33425-0310

P.O. #: 161254  
DATE: 06/22/16

VENDOR 11151

TO: CLEAN HARBORS ENVIRONMENTAL SE  
5610 ALPHA DR  
BOYNTON BEACH, FL 33426

SHIP TO:  
City of Boynton Beach  
WEST WATER ADMIN  
5469 W. BOYNTON BCH BLVD.  
BOYNTON BEACH, FL 33437

REQUISITION NO. 66821	ORDERING DEPARTMENT: UTILITIES - JMA	INQUIRIES REGARDING PURCHASE ORDER CALL (561)742-6310
DATE NEEDED:	COMMISSION APPROVED:	

LINE#	QUANTITY UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	39495.17 DL	SULFURIC ACID CLEAN-UP AT THE WEST WATER TREATMENT PLANT. Clean up dates: February 21, 22, 23, 24, 25, 26, 29, 2016. Pricing per P.S. Coast Guard BOA with Clean Harbors Environmental; BOA No.: HSCG84-12-A-B00007. Revised invoice 1001411686.	1.0000	39495.17
2	36144.54 DL	REMOVAL AND DISPOSAL OF HAZARDOUS WASTE COLLECTED at the West Water Treatment Plant after clean-up of hazardous spill. Disposal of hazardous waste fees, surcharges, and transportation on March 24, 2016 and March 25, 2016. Invoice No. 1001318458.	1.0000	36144.54

REMARKS:  
Confirming Purchase Order for work performed February 21 to 29, 2016 and removed March 24, and 25, 2016.

PROCUREMENT SERVICES:	<i>Scott 6/22/16</i>	P.O. TOTAL:	75639.71
ACCOUNT NO. 401-2811-536.49-17	PROJECT		



PURCHASE REQUISITION NBR: 0000066821  
 STATUS: PURCHASING APPROVAL  
 REASON: EMERGENCY CLEAN-UP OF SULFURIC ACID SPILL  
 DATE: 6/17/16  
 SUGGESTED VENDOR: 11151 CLEAN HARBORS ENVIRONMENTAL SE  
 DELIVER BY DATE: 6/17/16

REQUISITION BY: UTILITIES - JMA  
 SHIP TO LOCATION: WEST WATER PLANT ADMIN

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SULFURIC ACID CLEAN-UP AT THE WEST WATER TREATMENT PLANT. Clean up dates: February 21, 22, 23, 24, 25, 26, 29, 2016. Pricing per U.S. Coast Guard BOA with Clean Harbors Environmental; BOA No.: HSCG84-12-A-B00007.	39495.17	DL	1.0000	39495.17	
2	REMOVAL AND DISPOSAL OF HAZARDOUS WASTE COLLECTED at the West Water Treatment plant after clean-up of hazardous spill. Disposal of hazardous waste fees, surcharges, and transportation on March 24, 2016, and March 25, 2016. Invoice No. 1001318458. COMMODITY: CONSULTING SERVICES SUBCOMM: ENVIRONMENTAL	36144.54	DL	1.0000	36144.54	

REQUISITION TOTAL: 75639.71

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	AMOUNT
1	40128115364917	OTHER CURRENT CHGS	39495.17
2	40128115364917	OTHER CONTRACTUAL SRVS	36144.54

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:  
 CONFIRMING PURCHASE ORDER.

SEE ATTACHED E-MAIL & LETTER

APPROVALS  
 City Manager [Signature] Date 7/5/16  
 Finance Dept. [Signature] Date 6/27/16  
 Risk Manager \_\_\_\_\_ Date \_\_\_\_\_  
 City Attorney \_\_\_\_\_ Date \_\_\_\_\_

*This was emergency due to sulfuric acid leak - February*

*Jim*



# CITY OF BOYNTON BEACH

## REQUEST FOR PURCHASE OVER \$10,000

Date: 6/29/2016

Requesting Department: Utilities

Contact Person: Colin Groff

**Explanation for Purchase:**

This was a confirming purchase order due to an emergency clean up at the West Water Treatment Plant in February due to a sulfuric acid leak.

**Recommended Vendor** Clean Harbors Environmental SE

**Dollar Amount of Purchase** \$75,639.71

**Source for Purchase (check and attach backup materials):**

- |                          |                                     |               |                          |
|--------------------------|-------------------------------------|---------------|--------------------------|
| Three Written Quotations | <input type="checkbox"/>            | GSA           | <input type="checkbox"/> |
| State Contract           | <input type="checkbox"/>            | PRIDE/RESPECT | <input type="checkbox"/> |
| SNAPS                    | <input type="checkbox"/>            | Sole Source   | <input type="checkbox"/> |
| Piggy-Back               | <input type="checkbox"/>            | Budgeted Item | <input type="checkbox"/> |
| Emergency Purchase       | <input checked="" type="checkbox"/> | Other         | <input type="checkbox"/> |

Contract Number: \_\_\_\_\_

NOTE: Pricing proposal for purchase must be presented in the same detail contained within the contract.

**Fund Source for Purchase:**

401-2811-536-49-17

**Approvals:**

Department Head *[Signature]*

Date 6/29/16

Purchasing Agent *[Signature]*

Date 6/30/16

Asst City Manager \_\_\_\_\_

Date \_\_\_\_\_

City Manager *[Signature]*

Date 7/5/16

## Alibrandi, Julianne

---

**From:** Pigott, Bevis  
**Sent:** Tuesday, June 21, 2016 2:21 PM  
**To:** Alibrandi, Julianne  
**Subject:** Sufuric Acid Release Letter


Julie,  
See below...

Thanks,



Bevis Pigott, Division Manager  
Boynton Beach Utilities  
City of Boynton Beach  
124 E. Woolbright Rd. | Boynton Beach, Florida 33435  
o: 561-742-6420  
[Pigottb@bbfl.us](mailto:Pigottb@bbfl.us) | [www.boynton-beach.org](http://www.boynton-beach.org)

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### *America's Gateway to the Gulfstream*

*Please be advised that Florida has a broad public records law and all correspondence to me via email may be subject to disclosure. Under Florida records law, email addresses are public records. Therefore, your e-mail communication and your e-mail address may be subject to public disclosure.*

**From:** Liberus, Leon  
**Sent:** Thursday, February 25, 2016 2:49 PM  
**To:** Pigott, Bevis  
**Subject:** Sufuric Acid Release Letter - DRAFT

Bevis,  
See below. Feel free to make any changes you deem necessary.

On Sunday February 21, 2016, the City of Boynton Beach's West Water Treatment Plant experienced a leak consisting of 93% sulfuric acid. The leak was visually verified and confirmed to be sulfuric acid by the operator on duty, who then notified the Chief Operator, Leon Liberus, around 6:50pm. The bulk sulfuric acid tank was immediately isolated, and the City's emergency response contractor, Clean Harbors Environmental Services, Inc., was contacted to manage the spill cleanup and removal process. Notification was issued to the following agencies as follows:

- National Response Center – notified at 6:52pm on 2/21/16
- State Warning Point – notified at 7:13pm on 2/21/16

The sulfuric acid release was caused by a broken transfer line within the secondary containment trough located on site. Most of the spill was contained in the trough; however, an estimated quantity of 290 gallons

was released to the ground. No workers, responders, waterways or offsite community were impacted by the release.

For any further questions regarding this incident, please contact Leon Liberus at (561) 742-6953 or Bevis Pigott at (561) 742-6420.



Leon Liberus, Chief Operator  
Boynton Beach Utilities  
City of Boynton Beach  
5469 W. Boynton Beach Blvd. | Boynton Beach, Florida 33437  
o: 561-742-6953 | c: 754-367-7827 | f: 561-731-0065  
[lberusl@bbfl.us](mailto:lberusl@bbfl.us) | [www.boynton-beach.org](http://www.boynton-beach.org)

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### ***America's Gateway to the Gulfstream***

*Please be advised that Florida has a broad public records law and all correspondence to me via email may be subject to disclosure. Under Florida records law, email addresses are public records. Therefore, your e-mail communication and your e-mail address may be subject to public disclosure.*

# ***The City of Boynton Beach***

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*Boynton Beach Utilities*

*124 E. Woolbright Road*

*Boynton Beach, Florida 33435*

*Office: (561) 742-6400*

*FAX: (561) 742-6298*

**February 25, 2016**

**Christopher Stevens  
State Emergency Response Commission  
255 Shumard Oak Boulevard  
Tallahassee, Florida 32399**

**Re: Sulfuric acid release incident on 2/21/16**

**Dear Mr. Stevens:**

**On Sunday February 21, 2016, the City of Boynton Beach's West Water Treatment Plant experienced a leak consisting of 93% sulfuric acid. The leak was visually verified and confirmed to be sulfuric acid by the operator on duty, who then notified the Chief Operator, Leon Liberus, around 6:50pm. The bulk sulfuric acid tank was immediately isolated, and the City's emergency response contractor, Clean Harbors Environmental Services, Inc., was contacted to manage the spill cleanup and removal process. Notification was issued to the following agencies as follows:**

- National Response Center – notified at 6:52pm on 2/21/16**
- State Warning Point – notified at 7:13pm on 2/21/16**

**The sulfuric acid release was caused by a broken transfer line within the secondary containment trough located on site. Most of the spill was contained in the trough; however, an estimated quantity of 290 gallons was released to the ground. No workers, responders, waterways or offsite community were impacted by the release.**

**For any further questions regarding this incident, please contact Leon Liberus at (561) 742-6953 or Bevis Pigott at (561) 742-6420.**

**Sincerely,**

  
**Leon Liberus**

**Chief Operator, West Water Treatment Plant  
Boynton Beach Utilities**



**INVOICE**  
 Invoice No 1001411686  
 Revision 1 of 1001290401

11151

**REMIT TO:**  
 Clean Harbors Env. Services  
 PO Box 3442  
 Boston, MA 02241-3442

**OFFICE:**  
 Clean Harbors Environmental Service,  
 Inc.  
 5610 Alpha Drive  
 Boynton Beach, FL 33426  
 (561) 736-1339

EIN: 04-2698999

*If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above*

**SOLD TO:**  
 Bevis Pigott  
 Boynton Beach City of  
 124 E Woolbright Rd  
 Boynton Beach, FL 33435 - 0000

**JOB SITE/GENERATOR:**  
 Boynton Beach City of Utilities Department  
 5469 West Boynton Beach Boulevard  
 Boynton Beach, FL 33437 - 0000

**Job Description: Emergency Response**

**\*\* Payable in USD funds \*\***

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
29 Feb 2016	1001411686	BO1299	OU	1600576016	16022116	NET 15 DAYS

Last Service Date	Task	Task Type	Description	Total
29 Feb 2016	1600576016-001	GENERAL	Emergency Response	\$39,495.17

**SUBTOTAL** \$39,495.17  
**TAX** ~~-\$54.80~~

**PLEASE PAY THIS AMOUNT → INVOICE TOTAL** **\$39,440.37**  
**REMIT PAYMENT BY → DUE DATE** **22 Jun 2016**

**RECEIVED**  
**JUN 14 2016**  
**BOYNTON BEACH UTILITIES**

Interest will be charged at a rate of 1.5% per month for all past due amounts.



**INVOICE**  
 Invoice No 1001411686  
 Revision 1 of 1001290401

**TASK 1600576016-001 - Emergency Response**

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
---------------	---------	-------------	--------------	--------------	-------------	-------------	------------	--------

**21 Feb 2016**

TKUTIL	Stake Body/Utility Truck	3.000	HR	17.0000	\$51.00
TKPU	Pickup/Van/Car/Crew Cab	3.000	HR	15.6000	\$46.80
TRLRUTIL	Utility / Support Trailer	1.000	DAY	137.0000	\$137.00
TKPU	Pickup/Van/Car/Crew Cab	3.000	HR	15.6000	\$46.80
SUPOT	Supervisor, Overtime	3.000	HR	113.2500	\$339.75
FTOT	Field Technician Overtime	3.000	HR	81.7500	\$245.25
FTOT	Field Technician Overtime	3.000	HR	81.7500	\$245.25
EOOT	Equipment Operator, Overtime	3.000	HR	87.0000	\$261.00
FTOT	Field Technician Overtime	3.000	HR	81.7500	\$245.25
SUPOT	Supervisor, Overtime	3.000	HR	113.2500	\$339.75
HTMISC	Misc. Handtools	1.000	DAY	50.0000	\$50.00
MATERIALRP	Misc. Materials (Hay Bales, Tape, Speedi Dry, Lime, etc.)	1.000	EA	5.0000	\$5.00

**22 Feb 2016**

TKPU	Pickup/Van/Car/Crew Cab	9.500	HR	15.6000	\$148.20
VACCUSCO	High Powered Vacuum Truck/Cusco	10.000	HR	110.0000	\$1,100.00
TKUTIL	Stake Body/Utility Truck	10.500	HR	17.0000	\$178.50
TKPU	Pickup/Van/Car/Crew Cab	7.500	HR	15.6000	\$117.00
TRLRUTIL	Utility / Support Trailer	1.000	DAY	137.0000	\$137.00
PPEC3	Level C w/CPF3 or Saranex Suit/Changeout	1.000	EA	75.0000	\$75.00
PPED1	Modified Level D (Tyvec, Gloves and Boots)	5.000	EA	54.0000	\$270.00 <i>155.00</i>
PUMPDD2C	Pump - Double Diaphragm, 2 in, Chemical	8.000	HR	15.0000	\$120.00
LIGHTSTAND	Light Stand	1.000	DAY	87.0000	\$87.00
TKPU	Pickup/Van/Car/Crew Cab	9.500	HR	15.6000	\$148.20
TKPU	Pickup/Van/Car/Crew Cab	9.500	HR	15.6000	\$148.20
PPED1	Modified Level D (Tyvec, Gloves and Boots)	3.000	EA	54.0000	\$162.00
PPEC3	Level C w/CPF3 or Saranex Suit/Changeout	3.000	EA	75.0000	\$225.00
LIGHTSTAND	Light Stand	1.000	DAY	87.0000	\$87.00
COMP	Air Compressor 175-185 CFM	1.000	DAY	154.0000	\$154.00
TRLRUTIL	Utility / Support Trailer	1.000	DAY	137.0000	\$137.00
EOOT	Equipment Operator, Overtime	4.000	HR	87.0000	\$348.00
FTOT	Field Technician Overtime	4.000	HR	81.7500	\$327.00
FOROT	Foreman Overtime	4.000	HR	88.5000	\$354.00
SUPOT	Supervisor, Overtime	2.000	HR	113.2500	\$226.50
FTOT	Field Technician Overtime	4.000	HR	81.7500	\$327.00
FTOT	Field Technician Overtime	4.000	HR	81.7500	\$327.00
SUP	Supervisor	2.000	HR	75.5000	\$151.00
SUPOT	Supervisor, Overtime	6.600	HR	113.2500	\$736.13
FT	Field Technician	2.000	HR	54.5000	\$109.00
FTOT	Field Technician Overtime	2.500	HR	81.7500	\$204.38
SUP	Supervisor	4.500	HR	75.5000	\$339.75
SUPOT	Supervisor, Overtime	5.000	HR	113.2500	\$566.25
FOR	Foreman	4.500	HR	69.0000	\$265.50
FOROT	Foreman Overtime	5.000	HR	88.5000	\$442.50
FT	Field Technician	4.500	HR	54.5000	\$245.25
FTOT	Field Technician Overtime	5.000	HR	81.7500	\$408.75
FT	Field Technician	4.500	HR	54.5000	\$245.25
FTOT	Field Technician Overtime	5.000	HR	81.7500	\$408.75

*11,338.96*



**INVOICE**  
 Invoice No 1001411686  
 Revision 1 of 1001290401

**TASK 1600578016-001 - Emergency Response**

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	FT	Field Technician			5.500	HR	54.5000	\$299.75
	FTOT	Field Technician Overtime			4.500	HR	81.7500	\$367.88
	FT	Field Technician			6.500	HR	54.5000	\$354.25
	FTOT	Field Technician Overtime			4.500	HR	81.7500	\$367.88
	DMTOT275	275G / 1100 L Poly TOTE, DOT Rated			4.000	EA	283.0000	\$1,132.00
	SORBPAD	Absorbent Pad (101 Grade) 100/bale			1.000	BALE	115.0000	\$115.00
	HTMISC	Misc. Handtools			1.000	DAY	50.0000	\$50.00
	MATERIALRP	Misc. Materials (Hay Bales, Tape, Speed Dry, Lime, etc.)			1.000	EA	5.0000	\$5.00
	MATERIAL	Hotel			1.000	EA	390.0000	\$390.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	46.0000	\$46.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	46.0000	\$46.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	46.0000	\$46.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	46.0000	\$46.00
	TANKWASH	Tank Wash			1.000	EA	378.0000	\$378.00

**23 Feb 2016**

	TKPU	Pickup/Van/Car/Crew Cab			5.000	HR	15.6000	\$78.00
	TKPU	Pickup/Van/Car/Crew Cab			5.000	HR	15.6000	\$78.00
	COMP	Air Compressor 175-185 CFM			1.000	DAY	154.0000	\$154.00
	TRLRUTIL	Utility / Support Trailer			1.000	DAY	137.0000	\$137.00
	PPED1	Modified Level D (Tyvec, Gloves and Boots)			4.000	EA	54.0000	\$216.00
	PPEC3	Level C w/CPF3 or Saranex Suit/Changeout			2.000	EA	75.0000	\$150.00
	TKUTIL	Stake Body/Utility Truck			3.500	HR	17.0000	\$59.50
	PPED1	Modified Level D (Tyvec, Gloves and Boots)			2.000	EA	54.0000	\$108.00
	VACCUSCO	High Powered Vacuum Truck/Cusco			10.000	HR	110.0000	\$1,100.00
	TKPU	Pickup/Van/Car/Crew Cab			4.000	HR	16.8000	\$62.40
	SUP	Supervisor			5.000	HR	75.5000	\$377.50
	FOR	Foreman			5.000	HR	59.0000	\$295.00
	FT	Field Technician			5.000	HR	54.5000	\$272.50
	FT	Field Technician			5.000	HR	54.5000	\$272.50
	FT	Field Technician			4.000	HR	54.5000	\$218.00
	EO	Equipment Operator			8.000	HR	58.0000	\$464.00
	FT	Field Technician			4.000	HR	54.5000	\$218.00
	FT	Field Technician			4.000	HR	54.5000	\$218.00
	HTMISC	Misc. Handtools			1.000	DAY	50.0000	\$50.00
	MATERIALRP	Misc. Materials (Hay Bales, Tape, Speed Dry, Lime, etc.)			1.000	EA	5.0000	\$5.00
	JACK8	JACKHAMMER 65LB air hammer			1.000	WK	195.0000	\$195.00
	DEMOBE-REN	DEMOBE, DEMOBILIZATION OF RENTAL EQUIPMENT			1.000	EA	227.5000 T	\$227.50
	DEMOBE-REN	PICK UP, OF RENTAL EQUIPMENT			1.000	EA	227.5000 T	\$227.50
	JCBFORK	19" Shooting Boom FORKLIFT			1.000	WK	948.0000	\$948.00
	EXCAVBUCK	AIR HAMMER MOIL POINT / AIR HAMMER CHISEL			14.000	DAY	3.9000	\$54.80
	EXCAV350	EXCAVATOR 350			1.000	WK	942.0000	\$942.00

**24 Feb 2016**

	TKPU	Pickup/Van/Car/Crew Cab			8.000	HR	15.6000	\$124.80
	TKPU	Pickup/Van/Car/Crew Cab			8.000	HR	15.6000	\$124.80
	COMP	Air Compressor 175-185 CFM			1.000	DAY	154.0000	\$154.00
	PPED1	Modified Level D (Tyvec, Gloves and Boots)			5.000	EA	54.0000	\$270.00





**INVOICE**  
 Invoice No 1001411686  
 Revision 1 of 1001290401

**TASK 1600876016-001 - Emergency Response**

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	SUP	Supervisor			8.000	HR	75.5000	\$804.00
	FOR	Foreman			8.000	HR	59.0000	\$472.00
	FT	Field Technician			8.000	HR	54.5000	\$436.00
	FT	Field Technician			8.000	HR	54.5000	\$436.00
	FT	Field Technician			8.000	HR	54.5000	\$436.00
	HTMISC	Misc. Handtools			1.000	DAY	50.0000	\$50.00
	MATERIALRP	Misc. Materials (Hay Bales, Tape, Speedi Dry, Lime, etc.)			1.000	EA	5.0000	\$5.00
	POLYSHEET	Poly Sheet, 6mil 20ft x 100ft			1.000	EA	97.5000	\$97.50
	SORBBOOM5	Absorbent Boom, 5in x 10ft x 4/Bale			1.000	BALE	123.5000	\$123.50
	DM55POLY	55 Gal / 205 Litre Open Head Poly, Reconditioned Drum 1H2/Y2			78.000	EA	65.0000	\$4,940.00
<b>25 Feb 2016</b>								
	TKPU	Pickup/Van/Car/Crew Cab			8.000	HR	15.6000	\$124.80
	TKPU	Pickup/Van/Car/Crew Cab			8.000	HR	15.6000	\$124.80
	PPED1	Modified Level D (Tyvec, Gloves and Boots)			5.000	EA	54.0000	\$270.00
	SUP	Supervisor			8.000	HR	75.5000	\$804.00
	FOR	Foreman			8.000	HR	59.0000	\$472.00
	FT	Field Technician			3.000	HR	54.5000	\$163.50
	FT	Field Technician			8.000	HR	54.5000	\$436.00
	FT	Field Technician			8.000	HR	54.5000	\$436.00
	FT	Field Technician			2.500	HR	54.5000	\$136.25
	HTMISC	Misc. Handtools			1.000	DAY	50.0000	\$50.00
	MATERIALRP	Misc. Materials (Hay Bales, Tape, Speedi Dry, Lime, etc.)			1.000	EA	5.0000	\$5.00
	SAMPLECOLL	Soil samples for ph			1.000	EA	180.0000	\$180.00
<b>26 Feb 2016</b>								
	TKPU	Pickup/Van/Car/Crew Cab			7.000	HR	15.6000	\$109.20
	TKPU	Pickup/Van/Car/Crew Cab			7.000	HR	15.6000	\$109.20
	PPED1	Modified Level D (Tyvec, Gloves and Boots)			5.000	EA	54.0000	\$270.00
	SUP	Supervisor			7.000	HR	75.5000	\$528.50
	FOR	Foreman			7.000	HR	59.0000	\$413.00
	FOR	Foreman			7.000	HR	59.0000	\$413.00
	FOR	Foreman			7.000	HR	59.0000	\$413.00
	FOR	Foreman			7.000	HR	59.0000	\$413.00
	HTMISC	Misc. Handtools			1.000	DAY	50.0000	\$50.00
	MATERIALRP	Misc. Materials (Hay Bales, Tape, Speedi Dry, Lime, etc.)			1.000	EA	5.0000	\$5.00
	MATERIAL2	Misc Material			1.000	EA	86.0000	\$86.00
	MATERIAL2	Misc Material			1.000	EA	265.0000	\$265.00
	MATERIAL2	Misc Material			1.000	EA	1,465.0000	\$1,465.00
<b>29 Feb 2016</b>								
	TKPU	Pickup/Van/Car/Crew Cab			6.000	HR	15.6000	\$93.60
	PPED1	Modified Level D (Tyvec, Gloves and Boots)			1.000	EA	54.0000	\$54.00
	FOR	Foreman			6.000	HR	59.0000	\$354.00
	FT	Field Technician			6.000	HR	54.5000	\$327.00
	HTMISC	Misc. Handtools			1.000	DAY	50.0000	\$50.00
	MATERIALRP	Misc. Materials (Hay Bales, Tape, Speedi Dry, Lime, etc.)			1.000	EA	5.0000	\$5.00
	BOBCA2251	BOBCAT, SKIDSTEER LOADER 2251#			1.000	DAY	230.0000	\$230.00



**INVOICE**  
Invoice No 1001411686  
Revision 1 of 1001290401

**TASK 1600576016-001 - Emergency Response**

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		- 2750 #						
	MOBE-REN	DELIVERY, MOBE, MOBILIZATION OF RENTAL EQUIPMENT			1.000	EA	227.6000 T	\$227.50
	DEMOBE-REN	PICK UP, DEMOBE, DEMOBILIZATION OF RENTAL EQUIPMENT			1.000	EA	227.5000 T	\$227.50
							<b>SUBTOTAL</b>	<b>\$39,495.17</b>
							<b>TAX</b>	<b>\$54.60</b>
							<b>TASK TOTAL</b>	<b>\$39,549.77</b>

T Indicates SALES TAXABLE ITEM

Invoice Date: 07 Jun 2016



**INVOICE**  
Invoice No 1001318458

**REMIT TO:**  
Clean Harbors Env. Services  
PO Box 3442  
Boston, MA 02241-3442

EIN: 04-2698999

**SOLD TO:**  
Bevis Pigott  
Boynton Beach City of  
124 E Woolbright Rd  
Boynton Beach, FL 33435 - 0000

**OFFICE:**  
Clean Harbors Environmental Service,  
Inc.  
5610 Alpha Drive  
Boynton Beach, FL 33426  
(561) 736-1339

*If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above*

**JOB SITE/GENERATOR:**  
Boynton Beach City of Utilities Department  
5469 West Boynton Beach Boulevard  
Boynton Beach, FL 33437 - 0000

**Job Description: Emergency Response**

**\*\* Payable in USD funds \*\***

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
25 Mar 2016	1001318458	BO1299	OU	1800576016	18022118	NET 15 DAYS

Last Service Date	Task	Task Type	Description	Total
24 Mar 2016	1600576016-003	DRUM	Drum Disposal	\$19,489.73
26 Mar 2016	1600576016-004	DRUM	2nd day	\$16,874.81

**SUBTOTAL \$36,144.54**

**TAX \$0.00**

**PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$36,144.54**

**REMIT PAYMENT BY → DUE DATE 15 Apr 2016**

**RECEIVED**  
**APR 05 2016**  
**BOYNTON BEACH UTILITIES**

Interest will be charged at a rate of 1.5% per month for all past due amounts.



**INVOICE**  
Invoice No 1001318458

**TASK 1600576016-003 - Drum Disposal**

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
<b>24 Mar 2016</b>								
NHAZ32416 1	DISPSL / CCRK	Sulfuric Acid and Dirt CH1150588	40	55DF	40.000	55DF	331.0000	\$13,240.00
	FEE-DISP	Polk County Hazardous Waste Fee			13,240.000	%	0.0300	\$397.20
	FEE-DOWN	Texas Non-Hazardous Waste Fee for Incineration			12.307	T	4.0000	\$49.23
	SRCHRG / CCRK	CCRK Weight Surcharge			4,614.000	LBS	0.9500	\$4,383.30
NHAZ32416	TRAN	TRANSPORTATION			1.000	EA	1,400.0000	\$1,400.00
<b>SUBTOTAL</b>								<b>\$19,489.73</b>
<b>TAX</b>								<b>\$0.00</b>
<b>TASK TOTAL</b>								<b>\$19,489.73</b>

**TASK 1600576016-004 - 2nd day**

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
<b>25 Mar 2016</b>								
	STOP	Stop Fee			1.000	EA	249.0000	\$249.00
NHAZ32318 1	DISPSL / CCRK	Sulfuric Acid and Dirt CH1150588	28	55DF	28.000	55DF	331.0000	\$9,268.00
	FEE-DISP	Polk County Hazardous Waste Fee			9,268.000	%	0.0300	\$278.04
	FEE-DOWN	Texas Non-Hazardous Waste Fee for Incineration			8.384	T	4.0000	\$33.54
	SRCHRG / CCRK	CCRK Weight Surcharge			2,768.800	LBS	0.9500	\$2,630.36
NHAZ32318 2	DISPSL / CBP	Sulfuric Acid and Visqueen CH1153373	3	55DF	3.000	55DF	120.0000	\$360.00
	FEE-DISP	Polk County Hazardous Waste Fee			360.000	%	0.0300	\$10.80
	FEE-DOWN	Oklahoma Non Hazardous Waste Fee			0.214	T	1.2500	\$0.27
NHAZ32318 3	DISPSL / CCRK	Concrete/Dirt with Sulfuric Acid CH1150599	6	55DF	6.000	55DF	331.0000	\$1,986.00
	FEE-DISP	Polk County Hazardous Waste Fee			1,986.000	%	0.0300	\$59.58
	FEE-DOWN	Texas Non-Hazardous Waste Fee for Incineration			1.604	T	4.0000	\$6.42
	SRCHRG / CCRK	CCRK Weight Surcharge			524.000	LBS	0.9500	\$497.80
NHAZ32318	TRAN	TRANSPORTATION			1.000	EA	1,295.0000	\$1,295.00
<b>SUBTOTAL</b>								<b>\$16,674.81</b>
<b>TAX</b>								<b>\$0.00</b>
<b>TASK TOTAL</b>								<b>\$16,674.81</b>



Bewis  
5-23-16

Account Number: BO1299  
Report Date: 05/16/2016

**PAST DUE INVOICES**

Clean Harbors Env. Services  
PO Box 3442  
Boston, MA 02241-3442

Attn: Accounts Payable Dept.  
Boynton Beach City of  
124 E Woolbright Rd  
Boynton Beach, FL 33435

Our records indicate the following invoices are past due based upon agreed terms.

Invoice Date	Invoice No.	Sales Order	Purchase Order	Amount
3/4/2016	1001280401	1600576018	16022116	\$48,103.70
3/31/2016	1001318458	1600576018	16022116	\$38,144.54
4/15/2016	OC750998		Finance Charge On Past Due Invoices	\$396.51
5/15/2016	OC759689		Finance Charge On Past Due Invoices	\$1,038.57
Account: BO1299 Boynton Beach City of			<b>Total</b>	<b>\$83,673.32</b>

	0-30	31 - 60	61 - 90	Over 90	Total
Amount	\$37,569.62	\$48,103.70			\$83,673.32

Your account is past due. If you have already sent a remittance please disregard this notice.

Send your check payment immediately to:

Clean Harbors Env. Services  
PO Box 3442  
Boston, MA 02241-3442

If you have questions about your account, or would like to pay by credit card, please call  
Bonnie MacPhail at 781-792-5240.

A finance charge of 18% per annum has been added to all overdue invoices. The interest charge is based on customer terms from the print date of your invoice plus ten days for mailing and review.

**RECEIVED**  
**MAY 20 2016**  
**BOYNTON BEACH UTILITIES**

**PURCHASE ORDER  
CITY OF BOYNTON BEACH, FLORIDA**

PROCUREMENT SERVICES DEPARTMENT  
100 EAST BOYNTON BEACH BOULEVARD  
P.O. BOX 310  
BOYNTON BEACH, FLORIDA 33425-0310

P.O. #: 161268  
DATE: 06/27/16

VENDOR 2728

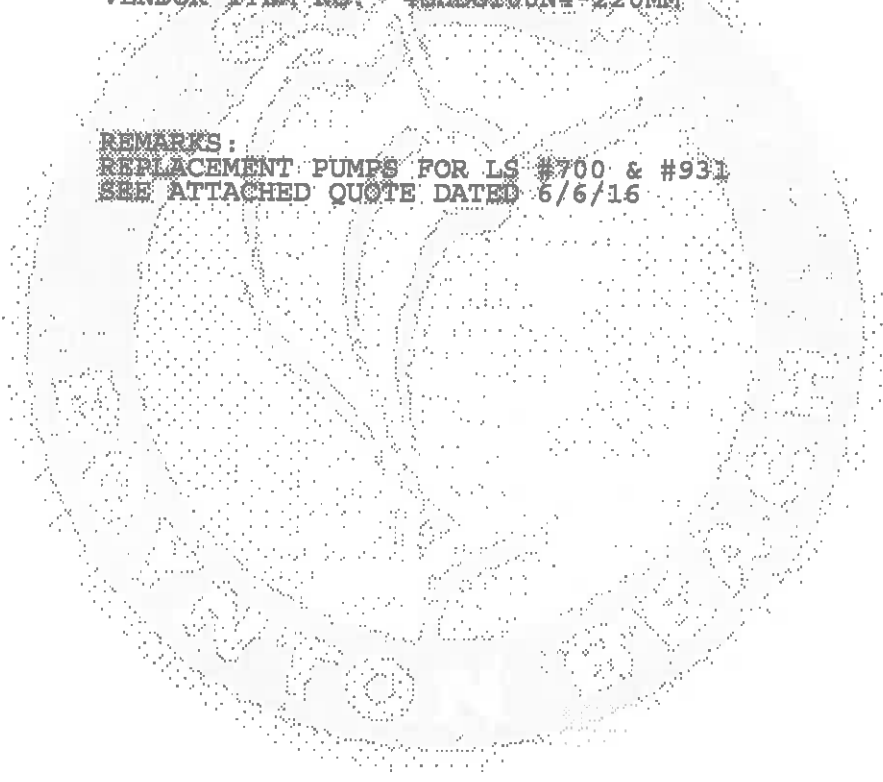
TO: SOUTHEASTERN PUMP CORP  
P.O. BOX 100727  
FT. LAUDERDALE, FL 33310

SHIP TO:  
City of Boynton Beach  
EAST UTILITY ADMIN  
124 E. WOOLBRIGHT ROAD  
BOYNTON BEACH, FL 33435

REQUISITION NO. 66860	ORDERING DEPARTMENT: UTILITIES PUMPING HS	INQUIRIES REGARDING PURCHASE ORDER CALL (561)742-6310
DATE NEEDED:	COMMISSION APPROVED:	

LINE#	QUANTITY UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00 EA	25HP SUBMERSIBLE PUMP FOR LIFT STATION 700 VENDOR ITEM NO. - 4SHDI25094-250MM	6995.0000	6995.00
2	1.00 EA	10HP SUBMERSIBLE PUMP FOR LIFT STATION 931 VENDOR ITEM NO. - 4SHD100N4-220MM	4336.0000	4336.00

REMARKS:  
REPLACEMENT PUMPS FOR LS #700 & #931  
SEE ATTACHED QUOTE DATED 6/6/16



*John H. [Signature]* 6/28/16

PROCUREMENT SERVICES:		P.O. TOTAL:	11331.00
ACCOUNT NO. 403-5000-535.65-04	PROJECT SWR075		

PURCHASE REQUISITION NBR: 0000066860

REQUISITION BY: UTILITIES PUMPING HS  
REASON: REPLACEMENT PUMPS FOR LIFT STATION 700 & 931

STATUS: DEPT APPROVAL  
DATE: 6/22/16

SHIP TO LOCATION: EAST UTILITY ADMIN  
SUGGESTED VENDOR: 2728 SOUTHEASTERN PUMP CORP

DELIVER BY DATE: 7/06/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	25HP SUBMERSIBLE PUMP FOR LIFT STATION 700 COMMODITY: EQUIP MAINT & REPAIR SERV SUBCOMMOD: PUMPS & PUMP ACCESSORIES	1.00	EA	6995.0000	6995.00	4SHDI25094-250MM
2	10HP SUBMERSIBLE PUMP FOR LIFT STATION 931 COMMODITY: EQUIP MAINT & REPAIR SERV SUBCOMMOD: PUMPS & PUMP ACCESSORIES	1.00	EA	4336.0000	4336.00	49HDG100N4-220MM

REQUISITION TOTAL: 11331.00

REQUISITION QUOTES

SELECTED VENDOR: 11331.0000  
14131.0000  
12900.0000

VENDOR NAME  
2728 SOUTHEASTERN PUMP CORP  
BARNEY'S PUMPS INC.  
CUSTOM PUMP & CONTROLS, INC.

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	403500005356504	UTLIL CONST IN PROGRESS R&R - SEWER	100.00	6995.00
2	403500005356504	UTLIL CONST IN PROGRESS R&R - SEWER	100.00	4336.00
				11331.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

**APPROVALS**

City Manager: [Signature] Date: 6/27

Finance Dept: [Signature] Date: 6/21/16

Risk Manager: \_\_\_\_\_ Date: \_\_\_\_\_

City Attorney: \_\_\_\_\_ Date: \_\_\_\_\_



# CITY OF BOYNTON BEACH

## REQUEST FOR PURCHASE OVER \$10,000

Date: 22-Jun-16

Requesting Department: Utilities/Wastewater Pu Contact Person: Jim Hart

**Explanation for Purchase:**

These pumps are for the pump replacement program to update the pumps at Lift Station # 700 & 931.

**Recommended Vendor** Southeastern Pump

**Dollar Amount of Purchase** \$11,331.00

**Source for Purchase (check and attach backup materials):**

- |                          |                                     |               |                          |
|--------------------------|-------------------------------------|---------------|--------------------------|
| Three Written Quotations | <input checked="" type="checkbox"/> | GSA           | <input type="checkbox"/> |
| State Contract           | <input type="checkbox"/>            | PRIDE/RESPECT | <input type="checkbox"/> |
| SNAPS                    | <input type="checkbox"/>            | Sole Source   | <input type="checkbox"/> |
| Piggy-Back               | <input type="checkbox"/>            | Budgeted Item | <input type="checkbox"/> |
| Emergency Purchase       | <input type="checkbox"/>            | Other         | <input type="checkbox"/> |

Contract Number: \_\_\_\_\_

NOTE: Pricing proposal for purchase must be presented in the same detail contained within the contract.

**Fund Source for Purchase:**

403-5000-535-65-04 SWR075

**Approvals:**

Department Head *[Signature]*

Date 6/23/16

Purchasing Agent *[Signature]*

Date 6/27/16

Asst City Manager \_\_\_\_\_

Date \_\_\_\_\_

City Manager *[Signature]*

Date 6/27/16





# The City of Boynton Beach

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Utilities Department  
124 E. Woolbright Road  
Boynton Beach, Florida 33435  
Phone (561) 742-6400  
FAX: (561) 742-6298

## OFFICE OF THE DIRECTOR OF UTILITIES

### QUOTATIONS

ITEMS REQUESTED: Replacement pumps for lift stations #700 & 931

---

VENDOR #1:	Southeastern Pump
DATE:	6/6/2016
CONTACT PERSON:	Shad Gordon
PHONE NUMBER:	800-396-4182
QUOTE:	\$11,031.00
<hr/>	
VENDOR#2:	Barney's Pumps Inc.
DATE:	6/1/2016
CONTACT PERSON:	Tom Kalinski
PHONE NUMBER:	954-346-0669
QUOTE:	\$14,130.00
<hr/>	
VENDOR #3:	Custom Pump & Controls Inc.
DATE:	6/2/2016
CONTACT PERSON:	Thomas Marinace
PHONE NUMBER:	954-299-5156
QUOTE:	\$12,900.00

ATTACH THE ABOVE QUOTATIONS TO REQUISITION AND SEND TO  
PURCHASING DEPT.



# SOUTHEASTERN PUMP

Tampa + Pompano Beach + Jacksonville

Boynton Beach Utilities  
City of Boynton Beach  
124 East Woolbright Road  
Boynton Beach, FL 33435

June 6, 2016

Attention: Jim Hart  
Subject: Replacement Lift Station Pumps

We are pleased to offer the following for your consideration:

**4" Replacement Pump for Lift Station #700**

One (1) Barnes #4SHDI25094-250mm, 25 HP, 1750 RPM, 230 Volt, 3-Phase, 4" Submersible Pump rated to pass 3" spherical solids. Pump to be shipped with #138319XF 50 ft. Power Cord Assembly.

**PRICE: Standard Pump - \$ 6,695.00 Plus Tax, Delivered**

**For 4" Flygt Claw Adapter - Add \$ 300.00**

TOTAL = 6995.<sup>00</sup>

**4" Replacement Pump for Lift Station #931**

One (1) Barnes #4SHDG100N4-220mm, 10 HP, 1750 RPM, 460 Volt, 3-Phase, 4" Submersible Pump rated to pass 3" spherical solids. Pump to be shipped with #125497XF 50 ft. Power Cord Assembly.

**PRICE: Standard Pump - \$ 4,036.00 Plus Tax, Delivered**

**For 4" Flygt Claw Adapter - Add \$ 300.00**

TOTAL = 4336.<sup>00</sup>

All the above pumps have a 5 year pro-rated warranty.  
Price is valid for 30 days from this date  
F.O.B.: Factory, freight allowed  
Payment Terms Subject to Account Status

Please contact us with any questions, or if we may receive your valued order

Sincerely,  
*Shad Gordon*

Approved and Accepted for Purchase

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

## SOUTHEASTERN PUMP

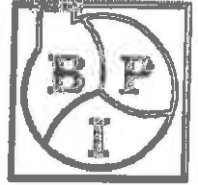
PO Box 100727, F Lauderdale, FL 33310 + 1368 SW 12<sup>th</sup> Avenue, Pompano Beach, FL 33069  
Toll Free (800) 396-4182 + Phone (954) 781-8400 + Fax (954) 781-8434 + www.sepump.com

QUOTATION NUMBER  
03-16-0602

Page 1 of 6

# BARNEY'S PUMPS INC.

12080 NW 40<sup>th</sup> Street Coral Springs, FL 33065-7602  
Broward (954) 346-0669  
Dade (305) 945-0279  
Fax (954) 346-0993



DATE: 06-01-16

TO: City of Boynton Beach Utilities  
Attn: Jim Hart  
124 East Woolbright Road  
Boynton Beach, FL 33435

FOR  
SHIPMENT Same  
TO:

PROJECT: Lift Station # 700 Homa Pump Quote

Delivery Via From F.O.B. Terms  
3 - 4 weeks - subject Bestway Barney's Pumps Barney's Pumps net 30 with approved credit  
to prior sale

ITEM	QTY	DESCRIPTION	PRICE EACH
A	1	Condition of Service: 1100 GPM @ 40' TDH Electrical Service: 230V/3Ø/60 HZ  Homa Pump Model # AMX646-350/21.5P/C, 6" discharge, 1160 RPM, 21.5 HP, 60 FLA, 13.93" Impeller w/ 4" solids handling, 40' power cord, also includes: <ul style="list-style-type: none"><li>(1) Homa part # 7321921, 6" discharge flange for Flygt guide rail (2" rails)</li><li>(1) Part # 8734110, lifting bail for P-frame motor</li></ul> Delivery Included	\$9,110.00
<b>Total price</b>			<b>\$9,110.00</b>
Delivery is F.O.B. Barney's Pumps. Start-up and training services are NOT Included. Taxes, anchor bolts, piping, field wiring, etc. are not Included. <i>If shop drawings are required for approval, please request them from our office.</i>			

The following items are attached: Bulletin  Performance curve  Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

*Tom Kalinski*

Authorized Signature

Accepted By / Date: \_\_\_\_\_

QUOTATION NUMBER  
03-16-0526

Page 1 of 6

# BARNEY'S PUMPS INC.

12080 NW 40<sup>th</sup> Street Coral Springs, FL 33065-7602  
Broward (954) 346-0669  
Dade (305) 945-0279  
Fax (954) 346-0993



DATE: 05-31-16

TO: City of Boynton Beach Utilities  
Attn: Jim Hart  
124 East Woolbright Road  
Boynton Beach, FL 33435

FOR SHIPMENT Same  
TO:

PROJECT: Lift Station # 931 Homa Pump Quote

Delivery 3 - 4 weeks - subject to prior sale  
Via Bestway  
From Barney's Pumps  
F.O.B. Barney's Pumps  
Terms net 30 with approved credit

ITEM	QTY	DESCRIPTION	PRICE EACH
A	1	Condition of Service: 259 GPM @ 64' TDH Electrical Service: 460V/3Ø/60 HZ  Homa Pump Model # AMS434-220/10.4T/C, 1750 RPM, 10.4 HP, 12.3 FLA, 8.66" impeller w/ 4" solids handling, 40' power cord, also includes: <ul style="list-style-type: none"> <li>(1) Homa part # 7320371, 4" discharge flange for Flygt guide rail</li> <li>(1) Part # 8734109, lifting ball for T-frame motor</li> </ul> Delivery Included	\$5,020.00
<b>Total price</b>			<b>\$5,020.00</b>
Delivery is F.O.B. Barney's Pumps. Start-up and training services are NOT included. Taxes, anchor bolts, piping, field wiring, etc. are not included. <b><i>If shop drawings are required for approval, please request them from our office.</i></b>			

The following items are attached: Bulletin  Performance curve  Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

*Tom Kalinski*

Authorized Signature

Accepted By / Date: \_\_\_\_\_



**Custom Pump  
& Controls, Inc.**  
305 Indian Trace #222  
Weston, Fl. 33326

Cel: (954)299-5156  
Jacksonville Office: (904) 858-9605  
Jacksonville Fax: (904) 858-9607  
e-mail: [t.marinace@custompump.com](mailto:t.marinace@custompump.com)

June 2, 2016

Mr. James Hart  
City of Boynton Beach  
124 E. Woolbright Road  
Boynton Beach, Fl. 33435

Dear Mr. Hart,  
We thank you for your interest in our product and are pleased to quote you on the following KSB sewage pumps and accessories:

Pump Station no. 700:  
KSB Submersible sewage pump, KRT K100-251/164XG-S, 20 HP, 1750 rpm, 230 volt, 3 phase, 58 FLA. Equipped with 50ft cords, Flygt claw and SS. Lifting bail. **\$7,320 each**

Pump Station no. 931:  
KSB Submersible sewage pump, KRT E80-250/114XG-S, 15 HP, 1750 rpm, 460 volt, 3 phase, 22 FLA. Equipped with 50ft cords, Flygt claw and SS. Lifting bail. **\$5,580 each**

As you requested, Flygt guide rail adapters (Claws) are included in the above pricing.

Sales tax is not included. Price is firm for ninety (90) days. Delivery is estimated at 6-8 weeks from date of order, subject to prior sale. Shipping terms are: FOB your facility with full freight included. Payment terms are net 30 days

Please contact us should you have further questions on this quotation.

Sincerely,

*Thomas J. Marinace*

Thomas J. Marinace  
South Florida Sales

## Hart, James

---

**From:** Nilo Veloz <nveloz@hydraservice.net>  
**Sent:** Tuesday, June 21, 2016 12:28 PM  
**To:** Hart, James  
**Cc:** Paul Robinson; Peck, George  
**Subject:** RE: City of Boynton Beach- Pump Quotes - LS\_700 and LS\_931

### Email Quote - City of Boynton Beach - Pump replacement LS\_700

Date: 6/21/2016

<b>Pump Model</b>	XFP 105J-CB2.315-PE210/6
<b>HP</b>	28 hp
<b>Discharge Size</b>	4"
<b>Voltage</b>	230
<b>Dual Voltage</b>	YES
<b>Phase</b>	3 phase
<b>Full Load Amps</b>	70
<b>RPM (Speed)</b>	1200
<b>Pump Weight (lbs)</b>	1250
<b>Flow (gpm)</b>	1100
<b>Head (tdh) ( ft)</b>	40
<b>Wet Pit or Dry Pit?</b>	Wet Pit
<b>Cooling Option (Yes or No?)</b>	no
<b>Cable Length</b>	49 ft
<b>Hardware Kit (Yes or No?)</b>	YES
<b>Pump Rail Bracket Flygt Compatible included (Yes or No?)</b>	YES
<b>5-Yr Warranty (Yes or No?)</b>	Std
<b>Availability</b>	NONE IN STOCK AS OF 6/20/16
<b>Extended Lead Time (If none in stock)</b>	14-16 WEEKS
<b>Freight Included (Yes or No)</b>	yes
<b>Estimate Freight \$\$\$</b>	
<b>Unit Price (EACH) \$\$\$</b>	<b>\$23,295.00</b>
<b>Qty Required</b>	1
<b>Note: Plus freight and taxes (if applicable).</b>	
<b>Note: Quote valid for 30 days.</b>	
<b>Note: DUAL Rail Bracket is included.</b>	
<b>Note: Startup Service(s) are NOT</b>	<b>Add \$600 for 1 day startup.</b>

included.	
<b>Total Price \$</b>	<b>\$23,295.00</b>

**Email Quote - City of Boynton Beach –  
Pump replacement LS\_700**

Date: 6/21/2016

<b>Pump Model</b>	XFP 150G-CB1.8-PE150/4
<b>HP</b>	20 hp
<b>Discharge Size</b>	6"
<b>Voltage</b>	230
<b>Dual Voltage</b>	YES
<b>Phase</b>	3 phase
<b>Full Load Amps</b>	51
<b>RPM (Speed)</b>	1780
<b>Pump Weight (lbs)</b>	750
<b>Flow (gpm)</b>	1100
<b>Head (tdh) ( ft)</b>	40
<b>Wet Pit or Dry Pit?</b>	Wet Pit
<b>Cooling Option (Yes or No?)</b>	no
<b>Cable Length</b>	49 ft
<b>Hardware Kit (Yes or No?)</b>	YES
<b>Pump Rail Bracket Flygt Compatible Included (Yes or No?)</b>	YES
<b>5-Yr Warranty (Yes or No?)</b>	Std
<b>Availability</b>	LIMITED STOCK AS OF 6/20/16
<b>Extended Lead Time (If none in stock)</b>	3-6 WEEKS
<b>Freight Included (Yes or No)</b>	NO
<b>Estimate Freight \$\$\$</b>	
<b>Unit Price (EACH) \$\$\$</b>	<b>\$13,490.00</b>
<b>Qty Required</b>	1
<b>Note:</b> Plus freight and taxes (if applicable).	
<b>Note:</b> Quote valid for 30 days.	
<b>Note:</b> DUAL Rail Bracket <u>is</u> included.	
<b>Note:</b> Startup Service(s) are NOT included.	Add \$600 for 1 day startup.
<b>Total Price \$</b>	<b>\$13,490.00</b>

**Email Quote - City of Boynton Beach –**



**Pump replacement LS\_931**

Date: 6/21/2016

<b>Pump Model</b>	XFP 100E-CB1.4-PE90/4
<b>HP</b>	12 hp
<b>Discharge Size</b>	4"
<b>Voltage</b>	230
<b>Dual Voltage</b>	YES
<b>Phase</b>	3 phase
<b>Full Load Amps</b>	15.8
<b>RPM (Speed)</b>	1780
<b>Pump Weight (lbs)</b>	400
<b>Flow (gpm)</b>	260
<b>Head (tdh) ( ft)</b>	64
<b>Wet Pit or Dry Pit?</b>	Wet Pit
<b>Cooling Option (Yes or No?)</b>	no
<b>Cable Length</b>	49 ft
<b>Hardware Kit (Yes or No?)</b>	YES
<b>Pump Rail Bracket Flygt Compatible Included (Yes or No?)</b>	YES
<b>5-Yr Warranty (Yes or No?)</b>	Std
<b>Availability</b>	IN- STOCK AS OF 6/20/16
<b>Extended Lead Time (If none in stock)</b>	2-4 WEEKS
<b>Freight Included (Yes or No)</b>	NO
<b>Estimate Freight \$\$\$</b>	
<b>Unit Price (EACH) \$\$\$</b>	<b>\$6,995.00</b>
<b>Qty Required</b>	1
<b>Note: Plus freight and taxes (if applicable).</b>	
<b>Note: Quote valid for 30 days.</b>	
<b>Note: DUAL Rail Bracket is included.</b>	
<b>Note: Startup Service(s) are NOT included.</b>	Add \$600 for 1 day startup.
<b>Total Price \$</b>	<b>\$6,995.00</b>

Please feel free to contact me if you have any questions.

Thank you,

Nilo Veloz  
Engineering Manager