

35. Report of an Emergency Purchase Order (EPO) to repair the well shaft at the Southeast Regional Water Production, with Connect Consulting, Inc., Willington (\$30,000.00) (Information Purposes Only).

An Emergency Purchase Order was issued to repair and re-connect the motor of the well shaft at the Southeast Regional Water Production to meet customer's water demand.

In accordance with Chapter 220, Sec 220.41, the bid process may be waived and an emergency purchase order processed when it is necessary to process an Emergency procurement.

Emergency Purchase Order #10882 to Connect Consulting, Inc., Willington, was processed in the amount of \$25,000.00 on June 4, 2004. A Change Order for \$5,000.00 is required for additional repairs needed in the well shaft, in order to meet customers demand. The revised total is \$30,000.00.

Order Number 10882 000 OP
Branch/Plant 087800

Shipped From CONNECT CONSULTING INC
14596 ROLLING ROCK PLACE
WILLINGTON FL 33414-7614

Ship To CONSUMERS WATER TREATMENT PLANT
3300 DIKE ROAD
WINTER PARK FL 32792

Purchasing Copy

CHANGE ORDER

Ordered 06/04/04 Freight
Requested 06/04/04 Order Taken By Currency Code
Delivery

Additional Repairs needed due to the condition of the pump. Emergency P.O. Increase P.O. by \$5,000 for a revised total of \$30,000.00.

Line	Rev	Description	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	WELL SHAFT REPAIR		EA	.0000	EA	25,000.00	06/04/04	00005152	OR

EMERGENCY PURCHASE ORDER, APPROVED BY PURCHASING MANAGER DESIGNEE ON 6/4/04

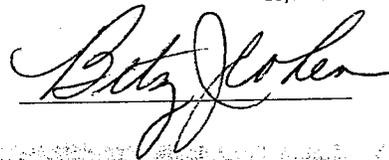
2.000	1	Additional repairs needed		EA	.0000	EA	5,000.00	06/04/04		
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Total Order 30,000.00

Sales Tax Total Order

Term Tax Rate *NA* .00 30,000.00

Purchasing Agent: 199071 PERRY, JACQUI



REQUEST FOR CHANGE ORDER

DATE: 6-8-04

TO: Purchasing Department

From: Darlene J. Brown BCC Department/Division

Contact Person: _____ Ext. _____

Please change Purchase Order No. 10882 of year 6-2004.

As follows:

Add
Cancel
Change:

REASON:

Increase fee repairs

Approved by: Judy Barrett Department/Division Mgr.

Increase/Decrease: \$ 5,000.00

Account No.: 087800-530460

Corrected Expenditure \$ 30,000.00

CHANGE ORDER – DO NOT DUPLICATE

Order Number 10882 000 OP

Branch/Plant 087800

Shipped From CONNECT CONSULTING INC
14596 ROLLING ROCK PLACE
WILLINGTON FL 33414-7614

Ship To CONSUMERS WATER TREATMENT PLANT
3300 DIKE ROAD
WINTER PARK FL 32792

Ordered 06/04/04 Freight
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Line	Rev	Description	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
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EMERGENCY PURCHASE ORDER, APPROVED BY PURCHASING MANAGER DESIGNEE ON 6/4/04

Total Order 25,000.00

Sales Tax Total Order

Term Tax Rate *NA* .00 25,000.00

Purchasing Agent: 199071 PERRY, JACQUI



**SEMINOLE COUNTY
PURCHASING DIVISION
EMERGENCY PURCHASE DATA SHEET**

Date Requested: 5/27/04	Requestor: Gary Rudolph Ext. # 2020
Requisition No.:	Dept./Div.: FENV. SERVICES
Purchase Order No.:	Amount of Purchase: \$ 25,000

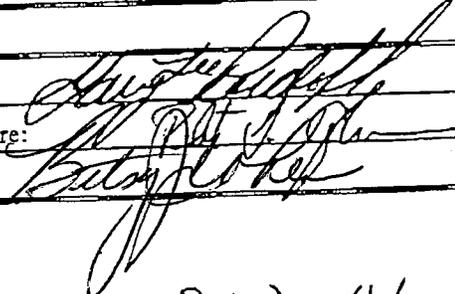
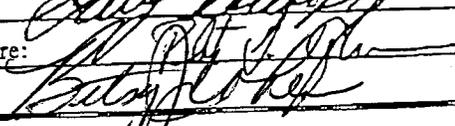
Equipment/Facility Requiring Emergency Action: Well #4 at the South East Regional WATER PRODUCTION FACILITY

What occurrence caused the emergency? SHAFT ON WELL HAS DISCONNECTED FROM WELL MOTOR

Consequences, if not handled as an emergency: THE WATER PRODUCTION FACILITY WILL NOT BE ABLE TO MEET CUSTOMERS DEMAND.

Names of companies contacted and their quotations:		
Company Name	Person Contacted / Phone No.	Amount Quoted
1. Compact Consulting INC.	Gary Felcher	\$ 25,000
2.		\$
3.		\$

Reason(s) for not obtaining competitive quotes: THE PRODUCTION WELL NEEDS TO BE PUT BACK INTO SERVICE AS SOON AS POSSIBLE.

Requesting Division Signature: 	Date: 5/27/04
Requesting Department Signature: 	Date: 5/27/04
Purchasing Authorization: 	Date: 6/4/04

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