

INFORMATION ONLY

- 18. In accordance with the Seminole County Code, Section 220.41, Emergency Procurement; reporting of an emergency purchase exceeding the mandatory bid threshold concerning the main gravity sewer line feeding at Greenwood Lakes Waste Water Treatment Plant, with Sunshine Building & Development, Casselberry (\$30,137.50).**

A Purchase Order was issued for the emergency repair of a main sewer line feeding at the Greenwood Lakes Waste water Treatment Plant. On July 28, 2005, a pipe crushed approximately 270 feet from Master splitter box on plant site and the repair was required to avoid blockage and spilling of sewage. Three (3) proposals were obtained and the Purchase Order was issued to Sunshine Building & Development who provided the County with the most advantageous, lowest price proposal.

TAX EXEMPTION NUMBERS

FLORIDA SALES: 69-11-033995-53C
 FEDERAL SALES/USE: 59-74-0013K

Board of County Commissioners
 Seminole County, Florida
PURCHASE ORDER

ORDER NUMBER: 13164

NOTE: ALL PACKING SLIPS, INVOICES & CORRESPONDENCE
 MUST REFERENCE THIS PURCHASE ORDER NUMBER.

Page 1

SHT
P/O

ENVIRONMENTAL SERVICES/GREENWOOD
 701 GREENWAY BLVD
 GREENWOOD LAKES WWTP
 LAKE MARY FL 32746

ORDER TYPE	OP
ORDER DATE	08/03/05
REQ NUMBER	00007290 OR
ANALYST	COHEN, BETSY
VENDOR NUMBER	

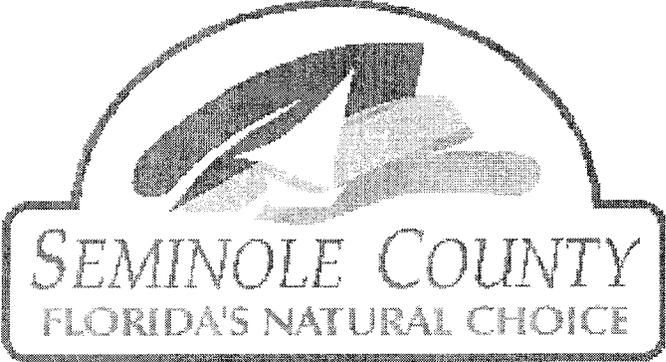
RODZIE
V

SUNSHINE BUILDING & DEVELOPMENT
 P O BOX 180958
 291 ANCHOR RD
 CASSELBERRY FL 32718-0958

FOR INQUIRIES REGARDING THIS ORDER. CONTACT:

**FISCAL SERVICES DEPARTMENT - PURCHASING AND
 CONTRACTS DIVISION**
 1101 E. 1st STREET - COUNTY SERVICES BLDG. - RM. #3208
 SANFORD FLORIDA 32771
 PHONE: (407) 665-7116 / FAX: (407) 665-7956

DELIVERY

ITEM #	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000		EA	Emergency Repair Emergency repair of a main gravity sewer line feeding at the Greenwood Lakes Waste Water Treatment Plant. See attached proposal foe details. To be presented to the Board of County Commissioners for information purposes on their regular Board meeting scheduled for August 23, 2005. 087801.530460 	0.00	30,137.50

REQUESTING
DEPT/DIV

087800

BROWN, BARBARA

TOTAL AMOUNT

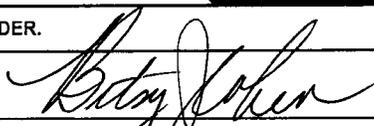
30,137.50

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS ORDER.

SUBMIT ALL INVOICES IN DUPLICATE TO:

CLERK - B.C.C. FINANCE DIVISION
 POST OFFICE BOX 8080
 SANFORD, FL 32772-0869

Accts. Payable Inquiries - Phone (407) 665-7681


 PURCHASING AND CONTRACTS DIVISION - AUTHORIZED SIGNATURE
 for: SEMINOLE COUNTY BOARD OF COUNTY COMISSONERS

Sunshine Building and Development Corp.

POST OFFICE BOX 180858 / CASSELBERRY, FLORIDA 32718-0958 / PHONE (407) 339-6721 / FAX: (407) 331-7542

July 27, 2005

**Marc Maheu
Senior Coordinator
Environmental Services Department
Water and Wastewater Division
3300 Dike Road
Winter Park, Fl 32792**

Via Fax: 407 665 2740

Dear Marc:

**Our lump sum price for excavating and repairing the
30" sanitary sewer line in the power easement at the
Greenwood plant is \$ 30,137.50. This does not include
a permit.**

Thank you for the opportunity to quote you on this work.

Very truly yours,


John T. Besh

JTB:rw

EXHIBIT F

7290

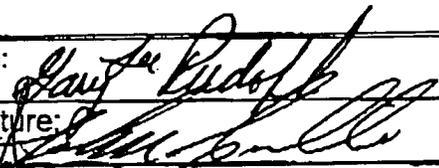
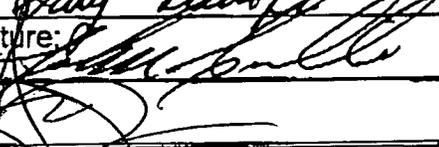
**SEMNOLE COUNTY
PURCHASING DIVISION
EMERGENCY PURCHASE DATA SHEET**

Date Requested: July 28, 2005	Requestor: Tom Owens Ext. 2721
Requisition No.:	Environmental Services/Water & Sewer
Purchase Order No.:	Amount of Purchase: \$30,137.50

Equipment/Facility Requiring Emergency Action: Main gravity sewer line feeding Greenwood Lakes WWTP
What occurrence caused the emergency? Pipe crushed approximately 270' from Master splitter box on plant site
Consequences, if not handled as an emergency: Pipe may block, spilling sewage

Names of companies contacted and their quotations:		
Company Name	Person Contacted/Phone No.	Amount Quoted
1. Sunshine Building & Development # 209988	John Bush	\$30,137.50
2. Central Florida Environmental	David Stallaway	\$73,680.00
3. TLC Diversified	Brad Dorenkamp	\$54,283.00

Reason(s) for not obtaining competitive quotes:
Three quotes are attached

Requesting Division Head Signature: 	Date: 7/28/05
Requesting Department Head Signature: 	Date: 7/29/05
Purchasing Authorization: 	Date: 7/29/05