

## **INFORMATION PURPOSES ONLY**

- 19. In accordance with the Seminole County Code, Section 220.41 Emergency Procurement; a report listing all Emergency purchases exceeding the mandatory competitive bid limit (\$25,000) that was waived because of an emergency shall be submitted to the Board.**

Emergency Purchase Order #11477 to American Compliance Technology, Bartow, Florida, was processed in the amount of \$200,000.00 for the clean-up of a diesel spill at the Country Club Water Treatment Plant.

Emergency Purchase Order #11522 to A Budget Tree Service Inc, Winter Springs, Florida, was processed in the amount of \$32,000.00 for hurricane tree and debris removal.

Order Number 11477 000 OP

Branch/Plant 087800

Shipped From AMERICAN COMPLIANCE TECHNOLOGIES INC  
1875 WEST MAIN STREET  
BARTOW FL 33830

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

Ordered 10/01/04 Freight  
Requested 10/01/04 Order Taken By Currency Code  
Delivery

Line	Rev	Description	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Clean up of diesel spill		EA	200,000.0000	EA	200,000.00	10/01/04	00005695	OR
									087801.530460	

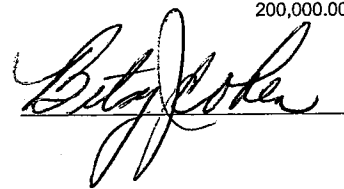
EMERGENCY PURCHASE ORDER FOR HURRICANE CHARLEY: clean-up of diesel spill at the County  
Club Water treatment plant during Hurrican Charley.  
Contact: Ruth Hazard @ 407-665-2115.

Total Order 200,000.00

Sales Tax Total Order

Term Tax Rate \*NA\* .00 200,000.00

Purchasing Agent: 199071 PERRY, JACQUI



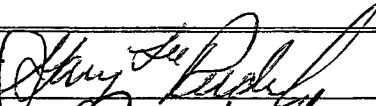
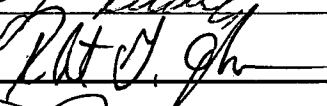

**SEMINOLE COUNTY  
PURCHASING DIVISION  
EMERGENCY PURCHASE DATA SHEET**

Date Requested: 9-20-04	Requestor: Tom Owens Ext. 2721
Requisition No.:	Environmental Services/Water & Sewer
Purchase Order No.:	Amount of Purchase: \$200,000.00

Equipment/Facility Requiring Emergency Action: diesel fuel spill at the Country Club Water treatment plant during Hurricane Charley ✓
What occurrence caused the emergency? Failure of fuel line pumped over 500 gallons of fuel onto the ground during the hurricane
Consequences, if not handled as an emergency: More extensive damage to environment

Names of companies contacted and their quotations:		
Company Name	Person Contacted/Phone No.	Amount Quoted
1. American Compliance Technologies	863-533-2000	200,000.00
2.		\$
3.		\$

Reason(s) for not obtaining competitive quotes: ACT, Inc. is our emergency response company. The amount is an estimate.

Requesting Division Head Signature: 	Date: 9/20/04
Requesting Department Head Signature: 	Date: 9/20/04
Purchasing Authorization: 	Date: 9/30/04

Order Number

11522 000

OP

Branch/Plant

043800

Shipped From A BUDGET TREE SERVICE INC  
710 E STATE ROAD 434  
WINTER SPRINGS FL 32708

Ship To BIG TREE PARK  
GENERAL HUTCHISON PARK  
LONGWOOD FL 32750

## EMERGENCY PURCHASE ORDER

Ordered 10/07/04 Freight

Requested 10/07/04 Order Taken By

Currency Code

Delivery

**PURCHASE ORDER**  
**SEMINOLE COUNTY GOVERNMENT**  
**PURCHASING AND CONTRACTS DIVISION**  
**1101 E 1ST STREET, ROOM 3208**  
**SANFORD, FL 32771-1468**

Awarded to overall lowest, most responsible and responsive bidder as per scope of services outlined in the emergency RFQ.

Line	Rev	Description	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Hurricane Tree/debris removal		EA	.0000	EA	32,000.00	10/07/04	00005779	OR

043800.530460

Total Order

32,000.00

Sales Tax

Total Order

Term . Tax Rate \*NA\* .00

32,000.00

Purchasing Agent:

199071 PERRY, JACQUI

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

RECEIVED  
SEMINOLE COUNTY PURCHASING

2004 OCT -7 AM 9:53

Date Requested: 5-Oct-04	Requestor: Joe Gasparini, Manger
Requisition No.: 5779 OR	Dept./Div.: LLS/Parks and Recreation
Purchase Order No.:	Amount of Purchase: \$ 32,000.00

Equipment/Facility Requiring Emergency Action:	Tree and debris removal at Lake Mills Park as described in scope of work attached.
What occurrence caused the emergency?	Hurricane Charley
Consequences, if not handled as an emergency:	The park is currently closed to the public because of the current condition of the park.

Names of companies contacted and their quotations:		
Company Name	Person Contacted	Amount Quoted
1. ValleyCrest Tree Care Services	Mary Edwards	\$ 31,496
2. A Budget Tree Service	Dale	\$ 32,000
3. Todd Enterprises, LLC	Rick Todd	\$ 40,000

Reason(s) for not obtaining competitive quotes:

Requesting Division Signature: <i>Joe Gasparini</i>	Date: 10/5/04
Requesting Department Signature: <i>[Signature]</i>	Date: 10/7/04
Purchasing Authorization: <i>[Signature]</i>	Date: 10/7/04