

From: [Maxwell, Micah](#)
To: [Vogel, Lori](#)
Cc: [Gloster, Earl](#); [Rogers, Kelly](#); [Johnson, Bryant](#)
Subject: RE: Contract #900447 Angelo's
Date: Friday, September 24, 2021 12:35:11 PM

Approved

From: Vogel, Lori <Lori.Vogel@myClearwater.com>
Sent: Thursday, September 16, 2021 4:43 PM
To: Maxwell, Micah <micah.maxwell@MyClearwater.com>
Cc: Gloster, Earl <Earl.Gloster@myClearwater.com>; Rogers, Kelly <kelly.rogers@myclearwater.com>
Subject: RE: Contract #900447 Angelo's

Hi Micah,

I just wanted to follow up on this request to increase Contract No. 900447. This is not through a requisition in MUNIS as the contract has already been established. If you approve, we will add the money to the contract with your approval authorization email.

I will be out of the office beginning tomorrow so I have copied Kelly Rogers, the Procurement Analyst for Solid Waste, on this email should you need additional information.

Thanks and have a great evening,

Lori Vogel, CPPB
Procurement Manager
City of Clearwater – Finance
(727) 562-4632
Lori.vogel@myclearwater.com



From: Vogel, Lori
Sent: Monday, September 13, 2021 3:34 PM
To: Maxwell, Micah <micah.maxwell@MyClearwater.com>
Cc: Gloster, Earl <Earl.Gloster@myClearwater.com>
Subject: FW: Contract #900447 Angelo's

Micah,

Solid Waste is requesting an increase of \$80,000.00 to Contract No. 900447 to Angelo's Aggregate Materials LTD, for yard waste, class III and construction and demolition debris removal, bringing their

contract total to \$880,000.00. Note: This is within your 10% of a council approved item – link to agenda: <https://clearwater.legistar.com/LegislationDetail.aspx?ID=3676742&GUID=FDDAFFD5-3B3A-4241-87B6-0765499515F9>. This was a cooperative contract that the City was included in with the City of Largo which will expire at the end of this month and will not be renewed. A new cooperative was awarded on 09/02/21, ID#21-9548 which will go into effect October 1, 2021.

I have copied Earl on this email should you have additional questions concerning this increase.

Thank you,

Lori Vogel, CPPB

Procurement Manager

City of Clearwater – Finance

(727) 562-4632

Lori.vogel@myclearwater.com



From: Gloster, Earl <Earl.Gloster@myClearwater.com>

Sent: Monday, September 13, 2021 1:47 PM

To: Vogel, Lori <Lori.Vogel@myClearwater.com>

Cc: Fodor, Mark <Mark.Fodor@MyClearwater.com>; Johnson, Bryant <Bryant.Johnson@MyClearwater.com>; Rogers, Kelly <kelly.rogers@myclearwater.com>

Subject: Re: Contract #900447 Angelo's

Lori,

I can't confirm that it's COVID related, but we are seeing more debris than we previously collected.

We will look at the tonnages from this year and increase our budget going forward. What we thought was a one off year may be our new normal. In addition, if \$80,000 is the max, we ask for that amount. Thank you.

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From: Vogel, Lori <Lori.Vogel@myClearwater.com>

Sent: Monday, September 13, 2021 12:28:59 PM

To: Gloster, Earl <Earl.Gloster@myClearwater.com>

Cc: Fodor, Mark <Mark.Fodor@MyClearwater.com>; Johnson, Bryant <Bryant.Johnson@MyClearwater.com>; Rogers, Kelly <kelly.rogers@myclearwater.com>

Subject: RE: Contract #900447 Angelo's

Earl,

The most Micah can approve is \$80K which is 10% of the Council approved authorization. In

addition, can you provide an explanation as to why this increase is needed. Last year, you sent a request to increase the contract and indicated that the increase was due to additional residential waste created by Covid-19.

Once I have this information, I can forward your email to ICM for his authorization.

Thank you,

Lori Vogel, CPPB

Procurement Manager

City of Clearwater – Finance

(727) 562-4632

Lori.vogel@myclearwater.com



From: Gloster, Earl <Earl.Gloster@myClearwater.com>
Sent: Monday, September 13, 2021 11:57 AM
To: Vogel, Lori <Lori.Vogel@myClearwater.com>
Cc: Fodor, Mark <Mark.Fodor@MyClearwater.com>; Johnson, Bryant <Bryant.Johnson@MyClearwater.com>
Subject: FW: Contract #900447 Angelo's

Good morning Lori,

Reference Mark's email below, I'm requesting an increase to contract #900447 in the amount of \$85,000. This amount will allow us to pay invoices and keep using this vendor until the end of this month. Let me know if you need additional information. Thanks

Earl Gloster, M.P.A.
Director, Solid Waste/General Services
City of Clearwater
Office Phone: (727)562-4990

"Success is a collection of problems solved."

I.M. Pei

From: Fodor, Mark <Mark.Fodor@MyClearwater.com>
Sent: Thursday, September 9, 2021 3:39 PM
To: Gloster, Earl <Earl.Gloster@myClearwater.com>
Subject: FW: Contract #900447 Angelo's

Earl,

Please send Lori and quick note requesting contract 900447 to be increased by \$85,000 to allow for Angelo's bills to be paid through 9/30/21. Thanks!

Thank you,

Mark Fodor, MBA

Controller, Solid Waste and Recycling

City of Clearwater, Solid Waste and Recycling
1701 N Hercules Avenue
Clearwater, FL 33765
727-562-4937

From: Rogers, Kelly <kelly.rogers@myclearwater.com>
Sent: Thursday, September 9, 2021 3:37 PM
To: Fodor, Mark <Mark.Fodor@MyClearwater.com>
Cc: Campagna, Angela <Angela.Campagna@MyClearwater.com>
Subject: RE: Contract #900447 Angelo's

Earl will have to send a request to Lori as to why the funds are needed with the explanation that it's to get you through the new contract period starting on 10/1 and that this increase falls within the 10% for CM approval . Lori will them have to forward to interim CM for approval as this was a Council item.

From: Fodor, Mark <Mark.Fodor@MyClearwater.com>
Sent: Thursday, September 9, 2021 3:34 PM
To: Rogers, Kelly <kelly.rogers@myclearwater.com>
Cc: Campagna, Angela <Angela.Campagna@MyClearwater.com>
Subject: Contract #900447 Angelo's

Kelly,

We are out of money on contract 900447. What needs to be done to add another \$85,000 to get us through 9/30/21?

Thank you,

Mark Fodor, MBA

Controller, Solid Waste and Recycling

City of Clearwater, Solid Waste and Recycling

1701 N Hercules Avenue
Clearwater, FL 33765
727-562-4937