

PUBLIC UTILITIES REQUISITION REQUEST FORM

Select Type

	Sole Source (Vendor Sole Source Letter addressed to City & complete Sole Source section below)
	\$1,000 - \$2,499.99 Purchasing a Fixed Asset (Quote for equipment)
	\$2,500 - \$50,000 (3 Quotes)
	\$50,000 - \$99,999 (Formal Bid)
	\$100,000 (Agenda City Council Approval)
X	CMR 24 (Construction Manage @ Risk)

Note: Certificate of Insurance is required for vendor on City property or working on City asset

DATE	1/7/26
VENDOR	TLC Diversified Inc.
AMOUNT	\$199,402.00
SHIP TO	Work site: 1630 Gulf to Bay (South Keystone Gulf to Bay Blvd.intersection)
VENDOR EMAIL	Alex Zettel <azettel@tlcdiv.com>
EMPLOYEE	Michael Vacca
ACCT CODE	

REQUISITION DETAIL (IF SOLE SOURCE FILL OUT SOLE SOURCE SECTION BELOW)

<p>What are we purchasing?</p> <p>TLC to repair a broken 10" water main next to a storm box, perform all restoration and restrain all water mains per city specifications.</p>
<p>Why are we purchasing?</p> <p>Due to the proximity of the FDOT storm box and the type of repair/restoration required line stops/Teams valves. The city utility dept does not have the capability to perform this repair.</p>
<p>Where are we using this purchase?</p> <p>1630 Gulf to Bay (South Keystone intersection)</p>

3 QUOTES DETAIL

VENDOR	QUOTE AMOUNT	QUOTE #