

TLC DIVERSIFIED INC

BR511821

MARSHALL STREET WRF

INFLUENT PUMPING STATION

EMERGENCY

Equipment Rental & Services

\$120,000.00

Deliver to:
 Water Pollution Control
 City of Clearwater
 1605 Harbor Drive
 Clearwater, FL 33755-



Purchasing Division
 P.O. Box 4748
 Clearwater, Florida 33758-4748
 Florida Sales Tax Exemption Certificate No. 85-8012740095C-1
 Federal Excise Tax Exemption No. 59-6000-289

BLANKET ORDER BR511821
Effective Date 20-Sep-2016 Expire Date 16-Sep-2017

Supplier:
 TLC DIVERSIFIED INC
 2719 - 17TH STREET E
 PALMETTO, FL 34221-

MAIL ORIGINAL INVOICE TO:
 CITY OF CLEARWATER - ACCTS PAYABLE
 100 S. MYRTLE AVE.
 P.O. BOX 4748
 CLEARWATER, FL 33756-5520

Direct all communications on this order to:		<i>DAVE PORTER 727-224-7680</i>			
Terms: <i>Net 30 days</i>		F.O.B.: DEST			
Line	Quantity	Unit	Description	Unit Price	Total Price
1	120,000.00	DL	EMERG SERVICES EMERGENCY EQUIPMENT RENTAL AND SERVICES DUE TO DAMAGE CAUSED BY HURRICANE HERMINE. Total cost for this scope of work: \$72,600.00 Additional monthly rental of 50,000 Gallon Temporary Headworks: \$4,250/month	\$1.00	\$120,000.00
DISCOUNTS: For any discount, time will be computed from date of satisfactory delivery of all items or the date a correct invoice is received, whichever is later.				Total Amount \$120,000.00	

Amounts stated on a Blanket PO are estimated requirements - the City is not responsible for unused portions of the Blanket PO.

This purchase order is subject to the Standard Terms and Conditions posted at:
www.myclearwater.com/gov/depts/finance/index.asp

Alyce L. Bengé
 Alyce L. Bengé, CPPO
 Purchasing Manager

Kunis, Ruby

From: Reichert, Flo
Sent: Monday, January 30, 2017 8:21 AM
To: Kunis, Ruby
Subject: TLC (FW: A04-02051: Really really rough draft of agenda item)
Attachments: Temporary Headworks @ Marshall Plant (2).pdf

Importance: High

Bill's approval for TLC \$120,000.

From: Porter, David
Sent: Tuesday, September 20, 2016 9:44 AM
To: Kunis, Ruby; Reichert, Flo
Cc: Vogel, Lori; Tefft, Cathy; Benge, Alyce; Fahey, Robert; O'Brien, Kelly
Subject: FW: A04-02051: Really really rough draft of agenda item
Importance: High

Please prepare requisitions for emergency POs for TLC and for United Rentals.

TLC will need to be a new PO. Their quote is attached. Please make the PO for \$120K

Alyce will need to give us direction here. We have an existing PO with them where we are piggybacking off a national contract. Are we able to add \$500K to it based on Bill's attached approval. If not we need to somehow reference the national contract.

Please coordinate with Alyce's office to obtain the necessary direction on both of these POs.

We need both of these POs today as TLC is planning to bring their tank/screening unit on-site tomorrow.

The PO justification are as follows:

"The Marshall Street WRF influent pump station failed during Hurricane Hermine September 1, 2016. Emergency temporary pumping facilities were required to be rented and set up to provide for the necessary wastewater pumping and stop sewer system overflows. Additionally, more robust temporary facilities are needed to provide for the necessary influent pumping during the time the permanent pump station is repaired. This may take one year or more. In addition to pumps and controls, a temporary wet well tank and screening facility is required to complete the temporary pumping facilities."

Thanks!

Dave

From: Horne, William
Sent: Tuesday, September 20, 2016 9:26 AM
To: Porter, David
Cc: Benge, Alyce; Silverboard, Jill; Fahey, Robert; O'Brien, Kelly; Soto, Camilo; Dewitt, Gina
Subject: Re: A04-02051: Really really rough draft of agenda item

Dave,

Request is approved.

Bill

Bill Horne

Clearwater City Manager

Sent from my iPhone

On Sep 20, 2016, at 9:05 AM, Porter, David <David.Porter@MyClearwater.com> wrote:

Bill,

As you know, we are going forward with installing emergency pumping facilities at the Marshall Street WRF. During the hurricane we authorized Untied Rentals to bring pumps and appurtenances on-site and set them up to deal with the immediate influent pumping needs. Since then we have been working with them to refine the temporary pumping facilities to make them more robust and reliable.

As part of the reliability upgrades we require a temporary holding tank and screening facility be installed on-site and made part of the temporary pumping facilities. A contractor that previously did similar work for the City when the same pump station was upgraded about 8 years ago has the exact tank and screening unit needed in their yard. We need this tank immediately to allow us to continue our construction of a reliable temporary pumping facility that will serve us as until the repairs to the pump station can be made; this may be one year or more depending on what we find when we can pump the dry pit down and inspect it.

Engineering and I have been working with Purchasing and Legal to determine how best to have POs issued with the pump company (Untied Rentals) and the tank/screening unit contractor (TLC Diversified) in the short term and the long term. After additional discussions with Purchasing and Legal yesterday Alyce directed me to request Emergency PO authorization from you for the short term work that has already been completed and that which will occur immediately.

Therefore, I request your authorization for Purchasing to issue an Emergency PO to United Rentals for temporary pumps, appurtenances, and related labor in the amount of \$500,000. I also, request that you approve the issuance of an emergency PO to TLC Diversified in the amount of \$120,000.

These two POs will allow us to pay Untied Rentals for the work they have done to date and for the rental of pumps and their work until we can go to council for larger PO. The TLC PO will allow us to pay for the work they have already completed and will complete this week and for rental of their tank/screening unit for 12 months.

If you have any questions please call me or Alyce.

Thank you!

Dave

From: Benge, Alyce
Sent: Monday, September 19, 2016 4:17 PM
To: Porter, David
Subject: RE: A04-02051: Really really rough draft of agenda item

David,

For the immediate need please email Bill with the details and request his approval for the emergency PO.

*Alyce Benge, CPPO, C.P.M.
Purchasing Manager
City of Clearwater*

From: Porter, David
Sent: Monday, September 19, 2016 2:40 PM
To: Benge, Alyce; Dewitt, Gina; Soto, Camilo
Cc: Fahey, Robert; Hull, Dick; O'Brien, Kelly; Gardner, Richard
Subject: Re: A04-02051: Really really rough draft of agenda item

You are correct.

We have very little information on the total costs at this point since the temporary work must be completed before we can inspect the damage and determine what must be done to repair the damage.

What we have so far are the costs of two components of the temporary pumping system work: TLC for the temporary wet well rental and the costs associated with placing it on site and connecting it to the temporary pumps (\$120K) and the cost of the temporary pumps and piping including the set-up work for only the period from the storm through the end of this month (\$182,131) from United Rental.

There will be many more costs in that we have electrical work, rental generator, continued rental of pumps and appurtenances until final repairs can be made (could be 12 months additional) and then engineering and any repairs that could be needed once we can inspect the damage (which could be in the \$2-3M range or more).

Currently we have the cost of the rental pumps and appurtenances which are underway (costs are incurred) and we need to authorize TLC to bring in the temporary wet well and complete their work. Immediately thereafter we will be incurring continued additional monthly pumping and appurtenances rental costs from United Rental.

I need to authorize TLC to proceed with their work by tomorrow noon so as not to delay the completion of the temporary pumping system. How do I proceed?

Dave

Get [Outlook for iOS](#)

On Mon, Sep 19, 2016 at 2:11 PM -0400, "Benge, Alyce" <alyce.benge@MyClearwater.com> wrote:

David will need to provide the description and funding information. I have one concern that at this time not all required actions (vendors, purchase orders, etc) may be known.

Alyce Benge, CPPO, C.P.M.
Purchasing Manager
City of Clearwater

From: Dewitt, Gina
Sent: Monday, September 19, 2016 2:10 PM
To: Soto, Camilo; Benge, Alyce; Porter, David
Cc: Hull, Dick
Subject: RE: A04-02051: Really really rough draft of agenda item

I'll also need a description of what happened and what was purchased to fix it and at a minimum a not to exceed budget number.

From: Soto, Camilo
Sent: Monday, September 19, 2016 2:08 PM
To: Benge, Alyce; Porter, David
Cc: Dewitt, Gina
Subject: FW: A04-02051: Really really rough draft of agenda item

Alyce or David, can you provide the below-referenced funding codes, so the resolution below can be drafted?

Thanks,

Mr. Camilo A. Soto
Assistant City Attorney

City of Clearwater Attorney's Office
112 S. Osceola Ave.
P.O. Box 4748
Clearwater, FL 33758

Phone: (727)562-4010
Fax: (727)562-4021

<image001.jpg>

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immediately. Additionally, please note that, pursuant to Florida Statute Chapter 119, this or any other written or electronic communication with this office may be subject to public disclosure unless expressly exempt.

From: Dewitt, Gina
Sent: Monday, September 19, 2016 2:04 PM
To: Hull, Dick; Soto, Camilo
Subject: A04-02051: Really really rough draft of agenda item

SUBJECT/RECOMMENDATION:

..Title

Adopt Resolution 16-23, ratifying expenditures to repair Marshall Street plant during exigent circumstances surrounding Hurricane Hermine.

..Body

SUMMARY:

During Hurricane Hermine, the Marshall Street Treatment Plant experienced a malfunction which caused untreated sewage to be released.

The emergency situation required that Public Utilities purchase equipment and services in order to get the plant operating in the shortest amount of time possible.

APPROPRIATION CODE AND AMOUNT:

[Enter funding source codes and amounts.]

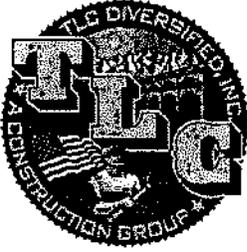
[*Sample OPERATING Statement Delete if not needed* -Funds are available in cost code xxx-0xxxx-5xxxxx, object code title, to fund this contract.]

[*Sample CAPITAL Statement Delete if not needed* -Funds are available in capital improvement project 315-9xxxx, project title, to fund this contract.]

[*Sample CAPITAL Statement Delete if not needed* - A first quarter budget amendment will provide a transfer of \$_____ from capital improvement project 315-9xxxx, project title, to capital improvement project 315-9xxxx, project title, to fund this contract.]

[*Sample CAPITAL Statement Delete if not needed* - A first quarter budget amendment will establish capital improvement project 315-9xxxx, project title, recognizing a budget increase of grant revenue in the amount of \$_____ to fund this contract.]

I'll need the funding source codes from Public Utilities to complete the last section. Please forward me any edits of what I have drafted.



TLC Diversified, Inc.

10000 W. Colonial Parkway

Environmental Construction
Professionals Serving the Water
& Wastewater Industry

CG C041816

CU C053963

Mr. Kelly O'Brien
City of Clearwater
100 S. Myrtle Ave.
Clearwater, FL 33756

September 13th, 2016

Re: Marshall Street WWTP - 50,000 Gallon Temporary Headworks Installation/Rental/Removal

Dear Mr. O'Brien,

Below is our proposal for installation, first month rental, and removal of the 50,000 gallon sewage storage tank to the Marshall Street Plant. Our proposal for this portion of the work includes the following:

- Tank preparation which includes coal tar coating of the interior of the entire tank and safety platform/walkway preparation
- Labor, crane and equipment to deliver and set up the tank. This includes wide-load permitting and vehicle escort round-trip
- Fabricate and install teacup bar screen
- Plug dewatering manhole gravity (Entire Duration of Project whether 3 months or 9 months included)
- Plug pump discharge line at teacup channel
- Labor, crane and equipment to breakdown and remove tank. Breakdown includes removal of residual sand and grit with vactor truck and also cleaning and disinfecting of tank.
- One Month Rental

Exclusions & Clarifications from this proposal are the following:

- Permits, Bond, Builders Risk Insurance, Liquidated Damages
- Pumps & Piping
- Bypass Monitoring
- Manual cleaning of bar screens
- Pump Level Controls

Total cost for this scope of work: \$72,600.00

Additional monthly rental of 50,000 Gallon Temporary Headworks: \$4,250/month

Sincerely,

Dalas Lamberson
VP operations

Main Office
2719 17th Street East
Palmetto, FL 34221

Central Office
378 Center Pointe Circle - Suite 1272 #4
Altamonte Springs, FL 32701

East Coast Office
7233 Southern Blvd, Suite B-1
West Palm Beach, FL 33413

☎ 941-722-0621
☎ 941-722-1382
🌐 www.tlcdiversified.com

EMERGENCY EQUIPMENT RENTAL
AND SERVICES DUE TO DAMAGE
CAUSED BY HURRICANE HERMINE.

Total cost for this scope of
work: \$72,600.00

Additional monthly rental of
50,000 Gallon Temporary
Headworks: \$4,250/month



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/21/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER M. E. Wilson Co., Inc. 300 W. Platt St. Ste 200 Tampa, FL 33606	1-813-229-8021	CONTACT NAME: Diana Defreew PHONE (A/C No. Ext): 813-229-8021 E-MAIL ADDRESS: ddefreew@mewilson.com FAX (A/C No.): 813-229-2795
INSURED TLC Diversified, Inc. 2719 17th Street East Palmetto, FL 34221		INSURER(S) AFFORDING COVERAGE INSURER A: WESTFIELD INS CO 24112 INSURER B: BRIDGEFIELD EMPLOYERS INS CO 10701 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: 47896255 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability <input checked="" type="checkbox"/> \$500 Prop Dmg Ded GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER		TRA3972460	04/01/16	04/01/17	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		TRA3972460	04/01/16	04/01/17	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0		TRA3972460	04/01/16	04/01/17	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A	83055326	04/01/16	04/01/17	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Installation Floater		TRA3972460	04/01/16	04/01/17	Limit 1,000,000 Transit & Storage: Included Deductible: 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Clearwater Marshall Street Emergency Repair
TLC Job 16-18-01
City of Clearwater as Additional Insured.

CERTIFICATE HOLDER

City of Clearwater

P.O. Box 4748
Clearwater, FL 33758-4748

USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Janet S. Denton

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