

**LAYNE INLINER LLC**

**ST113339**

**CORONA INTERCEPTOR SEWER**

**EMERGENCY**

**VAC-CON Services**

<b>\$39,600.00</b>
--------------------



**Deliver to:**  
Public Utilities WWC  
City of Clearwater  
1650 #C Arcturas Ave N  
Clearwater, FL 33765-

**Purchasing Division**

P.O. Box 4748

Clearwater, Florida 33756-4748

Florida Sales Tax Exemption Certificate No. 85-8012740095C-1

Federal Excise Tax Exemption No. 59-6000-289

**Supplier:**  
LAYNE INLINER LLC  
14413 62ND ST N  
CLEARWATER, FL 33760-

**PURCHASE ORDER ST113339**

Required Date 13-October-2016

**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:			GLENN DANIEL 727-562-4960X7249		
Terms: Use for licensed contractors			F.O.B.: DEST		
Line	Quantity	Unit	Description	Unit Price	Total Price
1	1.00	EA	VAC-CON SERVICE EMERGENCY VAC-CON SERVICES DURING HURRICANE HERMINE 8/31/16-9/7/16	\$39,600.00	\$39,600.00
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 \$39,600.00	

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

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

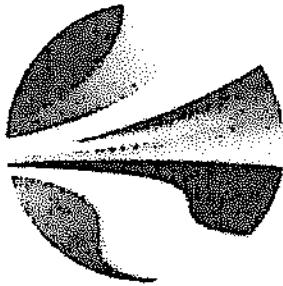
**Kunis, Ruby**

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**From:** Horne, William  
**Sent:** Tuesday, October 18, 2016 5:17 PM  
**To:** Porter, David  
**Cc:** Bengé, Alyce; Tefft, Cathy; Reichert, Flo; Gardner, Richard; Kunis, Ruby; Daniel, Glenn; Silverboard, Jill  
**Subject:** RE: Layne Inliner Emergency Vac-con Services

Approved.....Bill

Bill Horne, ICMA-Credentialed Manager  
City Manager  
City of Clearwater  
(727) 562-4046  
(727) 224-7088  
william.horne@myclearwater.com



CLEARWATER  
BRIGHT AND BEAUTIFUL · BAY TO BEACH

**From:** Porter, David  
**Sent:** Tuesday, October 18, 2016 2:54 PM  
**To:** Horne, William <William.Horne@myclearwater.com>  
**Cc:** Bengé, Alyce <alyce.benge@MyClearwater.com>; Tefft, Cathy <Cathy.Tefft@MyClearwater.com>; Reichert, Flo <Flo.Reichert@myClearwater.com>; Gardner, Richard <Richard.Gardner@MyClearwater.com>; Kunis, Ruby <Ngoc.Kunis@MyClearwater.com>; Daniel, Glenn <Glenn.Daniel@myClearwater.com>; Silverboard, Jill <jill.silverboard@myclearwater.com>  
**Subject:** FW: Layne Inliner Emergency Vac-con Services  
**Importance:** High

Bill,

During Hurricane Hermine we utilized Lane Inliner to provide an emergency rental of a vac con vehicle and crew to supplement ours to minimize the overflow of sewage from our Corona Interceptor Sewer. The rental of this unit around the clock during the time the sewer was inundated prevented a substantial quantity of sewage from being spilled along South Arcturas near Clearwater High School and into surrounding homes.

I ask that you approve the emergency issuance of a PO to pay the attached invoice.

If you have any questions please call me.

Thank you,

Dave

**From:** Reichert, Flo  
**Sent:** Tuesday, October 18, 2016 2:27 PM  
**To:** Porter, David  
**Cc:** Daniel, Glenn; Gardner, Richard; Kunis, Ruby  
**Subject:** Layne Inliner Emergency Vac-con Services  
**Importance:** High

Hi Dave,

Please have Bill Horne approve the emergency Vac-con services from Layne Inliner 8/31/16-9/7/16 in the amount of \$39,600.00.  
We have a requisition entered (#127482) to pay the invoice and Purchasing needs his approval in order to issue the PO.

Thank you,  
Flo

**From:** Tefft, Cathy  
**Sent:** Monday, October 17, 2016 11:24 AM  
**To:** Reichert, Flo  
**Cc:** Vogel, Lori  
**Subject:** Layne Inliner REQ #127482

Hi Flo,  
I touched base with Alyce about this requisition. We can process it once PUD provides Purchasing the approval from Bill Horne recognizing and approving the emergency need (per exceptions to bidding Sec. 2.564(1)(a), Clearwater Code).

Also, a Certificate of Insurance (COI) should have been obtained from the vendor prior to their starting work. We will not require a COI to process the requisition, but please keep this in mind for future emergency services. In my experience, most vendors can provide a COI in one to three days.

Please let me know if there are any questions.  
Sincerely,  
Cathy

*Cathy H. Tefft, Buyer  
Finance Department*

**From:** Reichert, Flo  
**Sent:** Friday, October 14, 2016 8:22 AM  
**To:** Tefft, Cathy; Vogel, Lori  
**Subject:** Layne Inliner REQ #127482

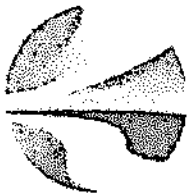
**From:** Daniel, Glenn  
**Sent:** Thursday, September 15, 2016 10:35 AM  
**To:** Reichert, Flo  
**Subject:** FW: City of Clearwater- work order for Hermine help

Flo,

We will need an after the fact PO for Layne Inliner. During the TS Hermine we utilized them for Vac-con services 24/7 from 8/31/16-9/7/16. They are under contract for lining service, which cannot be used for this type of emergency assistance. Although no official City declaration of emergency was made, it was still an emergency on our part, trying to keep sewage from backing up into homes.

**Glenn Daniel**

Water, Reclaim & Wastewater Collections Manager  
City of Clearwater - Public Utilities  
(727) 562-4960 ext: 7249  
[www.myclearwater.com](http://www.myclearwater.com)



BRIGHT AND BEAUTIFUL - DAY TO BEACH

**From:** Nguyen, Lan-Anh  
**Sent:** Thursday, September 15, 2016 9:28 AM  
**To:** Lara, Rose  
**Cc:** Charles, Tim; Wells, Jerry; Daniel, Glenn; Ryder, Sherry; Gardner, Richard  
**Subject:** RE: City of Clearwater- work order for Hermine help

We would need to request a separate PO for this emergency work.  
We would need a funding code and an explanation to the Purchasing Manager for this PO requisition.  
If Layne has an existing contract with someone else for the work, that would really help getting the approval for the PO.

Thanks,

Lan-Anh

**From:** Lara, Rose  
**Sent:** Tuesday, September 13, 2016 11:04 AM  
**To:** Nguyen, Lan-Anh  
**Cc:** Charles, Tim; Wells, Jerry; Daniel, Glenn  
**Subject:** FW: City of Clearwater- work order for Hermine help

Good morning LanAnh,  
I was wondering what the balance is for layne is ? We had to use them on a emergency situation for Hermine , I don't think the current contract covers their help/work for vaccing. If not will a separate PO have to be made or do we get the funds else where ?

**From:** Peggy Keith [<mailto:Peggy.Keith@Layne.com>]  
**Sent:** Monday, September 12, 2016 11:54 AM  
**To:** Lara, Rose  
**Cc:** Rick Cooper  
**Subject:** RE: City of Clearwater- work order for Hermine help

Here is the invoice for the emergency storm work

**From:** Rick Cooper  
**Sent:** Monday, September 12, 2016 11:25 AM  
**To:** Peggy Keith  
**Cc:** Mike Cannon  
**Subject:** FW: City of Clearwater- work order for Hermine help

Here you go

**From:** [Rose.Lara@myClearwater.com](mailto:Rose.Lara@myClearwater.com) [<mailto:Rose.Lara@myClearwater.com>]  
**Sent:** Monday, September 12, 2016 11:24 AM  
**To:** Rick Cooper  
**Subject:** RE: City of Clearwater- work order for Hermine help

It's our work order #1605505

**From:** Rick Cooper [<mailto:Rick.Cooper@Layne.com>]  
**Sent:** Monday, September 12, 2016 11:23 AM  
**To:** Lara, Rose  
**Subject:** RE: City of Clearwater- work order for Hermine help

Do you have a work order number that I can reference?

**From:** [Rose.Lara@myClearwater.com](mailto:Rose.Lara@myClearwater.com) [<mailto:Rose.Lara@myClearwater.com>]  
**Sent:** Monday, September 12, 2016 11:13 AM  
**To:** Rick Cooper  
**Subject:** FW: City of Clearwater- work order for Hermine help

Any luck with invoice ?

**From:** Lara, Rose  
**Sent:** Monday, September 12, 2016 10:05 AM  
**To:** 'Rick Cooper'  
**Cc:** Welis, Jerry; Charles, Tim; Blauvelt, Andrew  
**Subject:** City of Clearwater- work order for Hermine help

Good morning Rick,  
Can you please send an invoice for the work order for all the work you provided and assisted us in for the storm event Hermine.  
Starting 8-31-16 to 9-7-16

Thank you

Rose



Date: September 12, 2018

**Sold To:** City of Clearwater  
100 S. Myrtle Avenue  
Clearwater, FL 33756-5520

**Billed To: City of Clearwater  
100 S. Myrtle Avenue  
Clearwater, FL 33756-5520**

**ATTN.: Rosa Lara**

ATTN: Rose Lara

PERIODIC ESTIMATE FOR PAYMENT NO:

8/31/16 through 9/7/16

SHEET 1 of 3

OWNER: City of Clearwater  
CONTRACT: 14-0025-UT  
PROJECT NO.: 1605505

PROJECT: Emergency Work; Storm Event Hermine  
Purchase Order: 1605505  
PERCENT COMPLETE: 100.00%

In accordance with this Contract and the attached Estimate for Payment, the Contractor is entitled to payment in the amount stipulated below. The present status of the account for this Contract is as follows:

<u>Change Order</u>	<u>Additions</u>	<u>Deletions</u>	Original Contract Sum:	Current	Total
			Change Order (Net Change):	\$39,600.00	\$39,600.00
			Contract Sum to Date:	\$0.00	\$0.00
				\$39,600.00	\$39,600.00
			Total Completed to Date:	\$39,600.00	\$39,600.00
			Retainage: 0.00%	\$0.00	\$0.00
			Total Earned Less Retainage:	\$39,600.00	\$39,600.00
			Less Previous Estimates:		\$0.00
			Total Due This Estimate:		\$39,600.00
Net Change:	\$0.00		Balance Remaining:		\$0.00

**CERTIFICATION OF CONTRACTOR:**

**In the submission of this estimate, I certify that all quantities are correct and documented. This is verified by signature of the inspector acting as the Owner's agent.**

**Contractor: Layne Inliner, LLC**

By:

Date: September 12, 2016

Remittance Address Effective 04.27.15:

by Mail: Layne Inliner, LLC  
P O Box 677801  
Dallas, TX 75267-7801

by Courier: PNC Bank, NA c/o Layne Inliner, LLC  
Lockbox 677801  
1200 E Campbell Rd Suite 108  
Richardson, TX 75081-1963

4413 62<sup>nd</sup> Street North, Clearwater, FL 33760 | Office: 727-530-7577 | Fax: 727-530-7790 | [layng.com](http://layng.com)

**PERIODIC ESTIMATE FOR PAYMENT NO.:**

[illegible]





Layne Inliner, LLC  
City of Clearwater

Billing Summary Emergency Work Invoice 1

Day No	Date	Hours
1	Wednesday, August 31, 2016	8
2	Thursday, September 01, 2016	24
3	Friday, September 02, 2016	24
4	Saturday, September 03, 2016	24
5	Sunday, September 04, 2016	24
6	Monday, September 05, 2016	24
7	Tuesday, September 06, 2016	24
8	Wednesday, September 07, 2016	24

176

Task	Quantity	Rate	Invoice
Hourly cleaning	176	\$225.00	\$ 39,600.00

Total to Invoice \$ 39,600.00

Work to Date \$ 39,600.00

Invoice to Date \$ -

\$ 39,600.00

Remaining Contract \$ 39,600.00  
as of 12-Sep-16

## Reichert, Flo

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