B.L. SMITH ELECTRIC INC

ST113321

MARSHALL STREET WRF INFLUENT PUMPING STATION

EMERGENCY

Hook Up Temporary Pumps

\$9,623.50

Deliver to:

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

Supplier:

B.L. SMITH ELECTRIC INC ATTN DAVID SMITH, PRESIDENT 29252 US HWY 27 DUNDEE, FL 33838-



Page 1 of 1

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

PURCHASE ORDER ST113321

Required Date 07-October-2016

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

Terms: Net 30 days		F.O.B.: DEST		· · · · · · · · · · · · · · · · · · ·	
Line 1	Quantity 1.00	Unit EA	Description HOOK UP PUMPS	Unit Price \$9,623.50	Total Price \$9,623.5
			HOOK UP TEMPORARY PUMPS AT THE MARSHALL STREET WRF AS REQUESTED Work Includes: 1. Labor only 2. All material is on site and owner furnished 3. Installing DLO cables on ground as previously discussed (no conduit) 4. Based on United Rentals Drawing No. EGRDWPO5, dated 9/27/2016 5. Provide 1 day of start-up assistance		

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

whichever is later.

Alyce L. Benge, CPPO Purchasing Manager

Kunis, Ruby

From:

Porter, David

Sent:

Friday, October 07, 2016 1:19 PM

To:

Horne, William

Cc:

Benge, Alyce; Silverboard, Jill; O'Brien, Kelly; Reichert, Flo; Kunis, Ruby; Gardner, Richard;

Fahey, Robert

Subject:

RE: Electrical Contractor

Thank you!

Have a great weekend,

Dave

From: Horne, William

Sent: Friday, October 7, 2016 1:11 PM

To: Porter, David

Cc: Benge, Alyce; Silverboard, Jill; O'Brien, Kelly; Reichert, Flo; Kunis, Ruby; Gardner, Richard; Fahey, Robert

Subject: RE: Electrical Contractor

Dave,

Approved.....Bill

Bill Horne, ICMA-Credentialed Manager

City Manager

City of Clearwater

(727) 562-4046

(727) 224-7088

william.horne@myclearwater.com



From: Porter, David

Sent: Friday, October 7, 2016 1:10 PM

To: Horne, William < William. Horne@myclearwater.com >

Cc: Benge, Alyce <a learning and a sill <a le

Kelly < Kelly. Obrien@myClearwater.com >; Reichert, Flo < Flo. Reichert@myClearwater.com >; Kunis, Ruby < Ngoc Kunis@MyClearwater.com >; Gardner, Richard < Richard Gardner @MyClearwater.com >; Fabou, Pobo

 $<\!\underline{Ngoc.Kunis@MyClearwater.com}\!\!>; Gardner, Richard <\!\underline{Richard.Gardner@MyClearwater.com}\!\!>; Fahey, Robert$

<<u>Robert.Fahey@myClearwater.com</u>> **Subject:** FW: Electrical Contractor

Importance: High

Bill,

Electrical work is required to provide power and other electrical services to the temporary pumping system being used to bypass pump influent sewage at the Marshall Street Water Reclamation Facility.

I hereby request that you approve the issuance of an emergency PO to B.L. Smith electrical contractors in the amount of \$9, 623.50 as per their attached quote.

If you have any questions please call me.

Thank you,

Dave

From: Gardner, Richard

Sent: Friday, October 7, 2016 1:04 PM

To: Porter, David

Subject: Electrical Contractor

Richard Gardner

City of Clearwater Public Utilities Assistant Director 1650 N. Arcturas Avenue, Bldg. C Clearwater, FL 33765-1945 Office: (727) 562-4960 Ext. 7267

Mobile: (727) 224-7043



REQ# 127434



September 28, 2016

City of Clearwater						
Attn: Kelly Obrien						
Ref: Marshall Street Temporary						
B.L. Smith Electric, Inc. is pleased to submit a quote based on our attached T & M rates to hook up temporary pumps at Marshall Street WWTP as requested.						
Work Includes:						
 Labor only All material is on site and owner furnished Installing DLO cables on ground as previously discussed (no conduit) Based on United Rentals Drawing No. EGRDWPO5, dated 9/27/2016 Provide 1 day of start-up assistance 						
Total Price Not to Exceed\$9,623.50						
Feel free to call if you have any questions						

Curtis Barnhill

Curtio Bankill

Thank You

863-557-8799

327-96664-563800-535



September 28, 2016

Kelly Obrien

We are pleased to submit our current time and material rates for your use and consideration. These rates will remain in effect until December 1, 2016.

Classification	Straight Hourly	<u>Overtime</u>
Project Manager	\$108.00	\$197.52
General Superintendent	69.00	126.20
Superintendent	67.00	122.54
Foreman	62.00	113.39
Journeyman	57.00	104.26
Helper	36.00	65.84
Service Truck	7.50	7.50

These rates include all payroll taxes, insurance, fringes, tools costing less than \$300.00 overhead and profit.

Overtime rates will apply for all work performed in excess of the standard work day, holidays, Saturday and Sunday.

Material will be charged at invoice cost plus applicable Florida state sales tax, 10% overhead and 10% profit.

Equipment rented from an outside source will be charged at invoice cost plus 10%.