



Legislation Details (With Text)

File #:	ID#17-3221	Version:	1	Name:	Ratify and Confirm Layne Inliner Emergency Service
Type:	Action Item	Status:	Passed		
File created:	1/30/2017	In control:	Public Utilities		
On agenda:	2/16/2017	Final action:	2/16/2017		
Title:	Ratify and Confirm purchase order (contract) to Layne Inliner LLC in the amount of \$39,600.00 for Emergency Services to minimize the overflow of sewage from our Corona Interceptor Sewer, as part of the Sanitary Collect and Transmission R and R Project, and authorize the appropriate officials to execute same.				

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2. Corona Interceptor Sewer Layne Inliner Vac Con Svs

Date	Ver.	Action By	Action	Result
2/16/2017	1	City Council		
2/13/2017	1	Council Work Session		

SUBJECT/RECOMMENDATION:

Ratify and Confirm purchase order (contract) to Layne Inliner LLC in the amount of \$39,600.00 for Emergency Services to minimize the overflow of sewage from our Corona Interceptor Sewer, as part of the Sanitary Collect and Transmission R and R Project, and authorize the appropriate officials to execute same.

SUMMARY:

Corona Interceptor Sewer experienced the sewage overflow during Hurricane Hermine. The emergency rental of the Vac-Con vehicle and crew supplemented our crew around the clock during the time the sewer was inundated. This action prevented a substantial quantity of sewage from overflowing the sewer system along South Arcturas near Clearwater High School and into surrounding homes.

On October 13, 2016, a purchase order ST113339 approved by the City Manager in the amount of \$39,600.00 issued to Layne Inliner LLC for the emergency Vac-Con services.

APPROPRIATION CODE AND AMOUNT:

0327-96665-563800-535-000-0000 \$39,600.00

Sufficient funding is available in the Utility and Replacement project, 0327-96665, Sanitary Collect & Transmission R&R \$39,600.00.

USE OF RESERVE FUNDS: N/A