



Legislation Text

File #: ID#17-3221, **Version:** 1

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