



EMERGENCY PURCHASE APPROVAL FORM

Today's Date: September 18, 2019

Emergency Date: September 18, 2019

Department:

Utilities

Item(s) Needed:

Replacement of the following lift station #1 items: Control Panel, antenna, bollards, fence, meter boxes, backflow preventers and FPL meter can.

Reason for Need:

On Saturday, September 14, 2019, at approximately 1:22am. A two car vehicle accident occurred that caused substantial damage to the City's utilities infrastructure lift station (L/S) #1 and other utilities such as FPL. One car ran into an FPL concrete pole knocking it to the ground and completely destroying the pole. Also damaged were two backflow preventers that served the lift station. The second car hit three bollards that were in place to provide some level of protection for the lift station, then hit L/S #1 control panel, FPL meter box, Lift station scada antenna, and went through the fence of the Water Treatment Plant.

The Control Panel, antenna, bollards, fence, meter boxes, backflow preventers and FPL meter can are no longer functional and are in need of repair and replacement of the following items.

An Emergency By-Pass pump was installed to act as a temporary lift station until repairs are completed.

Vendor: Hinterland Group

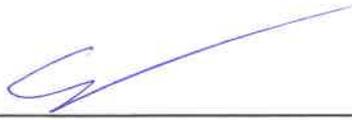
Estimated Cost: Approximately 65,000

Herb Johnson
Sep 18 2019 10:07 AM

_____ Date: _____

Department Director

Approved Disapproved _____



Date: 7/23/19

City Manager or Designee

This form is to be used only for emergency purchases and services needed immediately. The reason for the immediate need must be documented and approved by the City Manager or Assistant City Manager prior to the purchase or service being procured. Emergency purchases are generally needed when the health, safety or welfare of the citizens is in jeopardy. If emergencies arise during hours in which City Hall is closed and purchases or services must be acquired, an e-mail must be sent and approved by the City Manager or Assistant City Manager first, then this form must be filled out completely and turned in for approval on the next business day that is available. **DEPARTMENT DIRECTOR WILL BE HELD RESPONSIBLE FOR SUCH PURCHASES.**