

RESOLUTION NO. 2009-1905

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, APPROVING AN AFTER-THE-FACT EXPENDITURE FOR THE EMERGENCY STORM WATER REPAIR AT 88TH STREET AND ABBOTT AVENUE; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The Town of Surfside's Water and Sewer Division crew discovered an underground storm water pipe ruptured at the corner of 88th Street and Abbott Avenue which required a significant amount of digging; and

WHEREAS, Central Plumbing, a plumbing contractor who has done work for the Town of Surfside was working nearby in an adjacent municipality and was able to immediately continue the preliminary digging begun by the Town crew; and

WHEREAS, Central Plumbing was authorized to proceed with the storm water repair on a time and materials basis because it was not possible to obtain a true quote at that time. The total cost of the emergency storm water repair project is \$21,117.35 (as reflected in the invoice from Central Plumbing attached as Exhibit "A").

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above-stated recitals are hereby adopted and confirmed.

Section 2. Purchase Order Approved. The Central Plumbing Invoice (attached as Exhibit "A") is hereby approved after-the-fact and the Town Manager is hereby authorized to have made and issued payment on behalf of the Town.

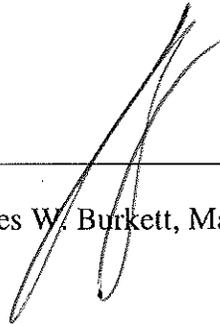
Section 3. Effective Date. This Resolution shall be effective immediately from adoption hereof.

PASSED and **ADOPTED** on this 8th day of September, 2009.

Motion by Commissioner Imberman, Second by Commissioner Levine.

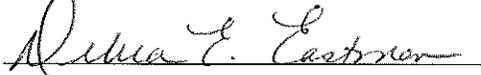
FINAL VOTE ON ADOPTION

Commissioner Elizabeth Calderon	<u>yes</u>
Commissioner Steven Levine	<u>yes</u>
Commissioner Howard Weinberg	<u>yes</u>
Vice Mayor Marc Imberman	<u>yes</u>
Mayor Charles Burkett	<u>yes</u>



Charles W. Burkett, Mayor

Attest:



Debra E. Eastman, MMC

Debra E. Eastman, MMC

Town Clerk

**APPROVED AND TO FORM AND
LEGAL SUFFICIENCY FOR THE TOWN OF SURFSIDE ONLY:**



Lynn M. Dannheisser, Town Attorney

ECONOMY

*

SERVICE

*

Attachment

CENTRAL PLUMBING – W.S. COMPANY

P.O. Box 600520 North Miami Beach, Florida 33160 * phone 305-687-3500 * fax 305-681-7828

A

Town of Surfside
 9293 Harding Avenue
 Surfside, FL 33154
 Phone 786-586-3179 Fax 305-861-1302

Attention: Fernando Rodriguez
 Public Works

July 23, 2009

RE: Emergency Storm Sewer Repair Flooding Intersection
 Located on 88th Street and Abbott Avenue

We have completed the following emergency repairs:
 Emergency Repairs – Storm Sewer @ 88th Street and Abbott Avenue

DATE	SUBJECT	CREW TIME
July 1	Wednesday Water Bubbling Up in Grass Hand Dig	4 Hrs
2	Thursday Sunshine State One – Call # 182904783 Relocate Vac-Tron and Backhoe form North Bay Village Unload JD #35 Mini Excavator	8 Hrs
3	Friday Unload Steel Plates and Spuds	4 Hrs
6	Monday Excavate Under Gas Main Excavated with VAC-TRON Move Fill to Pump Station	8 Hrs
7	Tuesday Locate Broken 15" RCP Remove 4 Sections of Pipe	2 Hrs
8	Wednesday Set Steel Plates Excavate Along Back of Curb	8 Hrs
9	Thursday 22 Tons # 57 Rock Load to Dump Unload # 70 Excavator Re-load #35 Mini Excavator	8 Hrs
13	Monday Locate Broken 15" RCP Pipe	8 Hrs
14	Tuesday Plug Storm Manholes on Abbott & Byron Unload 40' of 15" RCP Pipe	8 Hrs
15	Wednesday Reset Steel Plates Dewater and Install 2 - 8' 1 - 4' Total 20' of 15" RCP	8 Hrs
16	Thursday 3 - 15" Joints Dewater Ballast Rock P/U 4 - 50lb Water Plug Construction Products	8 Hrs
17	Friday Pull Steel Plates & Backfill	8 Hrs
20	Monday Move Fill from Pump Station Load #70 Excavator	8 Hrs
21	Tuesday Tamp	4 Hrs
22	Wednesday Move 4 - 15" Broken RCP Pipe	2 Hrs
23	Thursday Load Up Dump Truck and Excess Debris on Carlyle Ave	8 Hrs
Total Hours		96 Hrs

<i>In Stock Materials</i>	<i>Price per Unit</i>	<i>Quantity</i>	<i>Amount</i>
50 lb Water Plug Products	\$57.66	2	\$ 123.39
<i>Materials</i>	<i>Company</i>	<i>Invoice Number</i>	<i>Amount Due</i>
50 lb Water Plug Products	Coastal Construction Products	247642	\$ 123.39
15" RCP Pipe	HD Supply Waterworks	9258949	\$ 767.00
#57 Rock and Delivery	DT Transport LLC	1115	\$ 653.48
In Stock Materials	Central Plumbing	Listed Above	\$ 123.39
15% P & O			\$ 250.09
Labor and Equipment	96 Hrs @ \$200.00 per Hour		\$ 19,200.00
Total Amount Due to Central Plumbing for Labor and Materials			\$ 21,117.35

Request payment for above from Town of Surfside

\$21,117.35



INVOICE

Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

Branch Address:
 HDSWW - OAKLAND PARK FL
 Branch - 157
 4310 NW 10th Ave
 Oakland Park FL 33309 0000
 954/772-7343

INVOICE #	9258949
INVOICE DATE	7/20/09
ACCOUNT #	038228
SALESPERSON	VAUGHN LAHR
BRANCH #	157

Total Amount Due	\$767.00
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Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 100467
 ATLANTA, GA 30384-0467

728 1 MB 0.382 E0256X 10359 D140348929 P383116 0001:0001



CENTRAL PLUMBING-WS CO
 PO BOX 600520
 MIAMI FL 33160-0520

Shipped to:
 A1A & 88TH STREET/SURFROAD
 REPAIR
 WOODY 305-986-5225
 MIAMI, FL

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.*

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
7/17/09	7/14/09	VERBAL	SURFSIDE REPAIR			DIRECT	9258949
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
1315RCP38TG	HD SUPPLY WATERWORKS PO#- 4311157 15 RCP CLIII PIPE 8' TG DIV USCONCRETEPIPE 104982 HDS PO 4311157	40	40		15.00000	FT	600.00

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	600.00

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	\$767.00
125.00					42.00		

HDSWW - OAKLAND PARK FL
 Branch - 157
 4310 NW 10th Ave
 Oakland Park FL 33309 0000

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

INVOICE:	9258949
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D.T. TRANSPORT, LLC

P.O. BOX 126337
HIALEAH, FL 33012

Invoice

Date	Invoice #
7/17/2009	1115

Address
CENTRAL PLUMBING P.O. BOX 600520 NORTH MIAMI, FL. 33160 ATTN: MR. WOODY SMITH

Job Address
88 ST ABBOTT AVENUE MIAMI BEACH

P.O. No.	Terms	Due Date	Ship Date	VN #
	Net 30	8/16/2009	7/9/2009	

Description	Date	Item	Driver ID	Quantity	Rate	Amount
TITAN AMERICA TICKET #4424429	7/09/09	#57 Rock	791	22.21	23.50	521.94
DT TRANSPORT TICKET #22514	7/09/09	Driver Freight.	791	1	95.00	95.00

Subtotal \$616.94

Sales Tax (7.0%) \$36.54

Total \$653.48

Phone #	Fax #
305-827-1072	305-556-6326

COASTAL CONSTRUCTION PRODUCTS, INC.
 3401 Philips Hwy
 Jacksonville, FL 32207
 Sales: 904-398-7171
 Admin: 904-398-7177
 www.coastal-fla.com

Miami, FL * 305-757-2121
 West Palm Beach, FL * 561-478-2000
 Orlando, FL * 407-849-1717
 Tampa, FL * 813-289-8949
 Fort Myers, FL * 239-690-9797
 Pensacola, FL * 850-432-7155

SALES TICKET

Sold To: CENTRAL PLUMBING

INVOICE NO.: 247642

Date Ordered: 07/16/2009
 Date Shipped: 07/16/2009
 Salesperson: DW

Deliver To: P/U

Account #: 31000
 P.O. #: /
 Tax Cnty: 23 DADE

Job Name: NONE

Remarks: \$123.39
 CK#5116, 305-687-3500

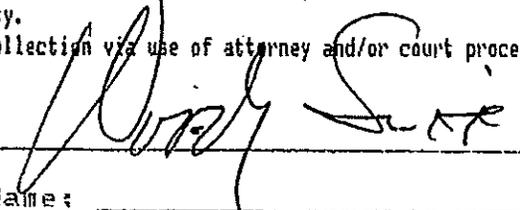
Item Description	Unit Size	Qty Ord	Qty Del	Unit Price	Extended Price
MBT WATERPLUG, 50#/PL	PAI	2	2	57.66	115.32

Materials Total: 115.32
 Sales Tax: 8.07
 Subtotal: 123.39

Freight: _____

TOTAL: \$ 123.39

TERMS:
 . Payment will be made on credit sales within 30 days; payments made after 30 days will bear interest at 18% per annum.
 . Conflicting terms and conditions on purchase orders are excepted.
 . All return materials must have prior approval from Coastal with a copy of the invoice, be adequately within manufacturer's shelf life and be returned in the original, unopened containers in like-new condition. All return materials meeting Coastal's standard size, container, color, and quantity criteria are subject to a 15% restocking fee (\$15 minimum) if returned freight prepaid. All other materials remain subject to prior approval, but with a minimum 25% restocking fee (\$100 minimum) if returned freight prepaid. Some items require manufacturer approval and some are ineligible for return. More specific information is available upon request. Payments shall be made to Coastal's Jacksonville, Florida office and any litigation associated with credit sales shall be in the Courts of Duval County.
 Payments requiring collection via use of attorney and/or court procedures will be increased by the amount of those collection expenses.

Received By:  Date: _____
 Please Print Name: _____