

RESOLUTION NO. 2022- 2933

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, APPROVING AND AUTHORIZING THE PURCHASE OF STORMWATER PUMP REPAIR SERVICES FROM THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) APPROVED VENDOR XYLEM WATER SOLUTIONS USA, INC.; FINDING THAT THE PURCHASE IS EXEMPT FROM COMPETITIVE BIDDING PURSUANT TO SECTION 3-13(7)F OF THE TOWN CODE AS A PUBLIC WORKS OR UTILITIES PURCHASE FOR TOWN FACILITY MAINTENANCE WORK; AUTHORIZING THE TOWN MANAGER TO ENTER INTO A PURCHASE ORDER FOR SUCH PURCHASE; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in 2007, the Town of Surfside (“Town”) entered into a maintenance agreement (the “Agreement”) with the Florida Department of Transportation (“FDOT”) governing the operational and maintenance responsibilities of the Town and FDOT for FDOT Pump Station No.1 on Abbott Avenue and 94th Street (the “Pump Station”), among other pump stations located in the Town; and

WHEREAS, the Pump Station is in need of repairs due to damage caused to the Pump Station during a 2021 rain event (the “Services”); and

WHEREAS, FDOT-approved vendor Xylem Water Solutions USA, Inc. (the “Vendor”) has submitted a proposal, attached hereto as Exhibit “A,” to perform the Services for the Pump Station at a cost of \$78,244.00; and

WHEREAS, pursuant to Section 3-13(7)(f) of the Town’s Code, public works or utilities purchases or work for Town facilities are exempt from competitive bidding; and

WHEREAS, the Town desires to purchase the Services from the Vendor for the Pump Station in the amount of \$78,244.00, in accordance with the Proposal attached

hereto as Exhibit "A", and pursuant to a Purchase Order to be entered into by the Town and Vendor; and

WHEREAS, the Town Commission finds that this Resolution is in the best interest and welfare of the Town.

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 true and correct and are incorporated herein by this reference.

Section 2. Approval and Authorization to Purchase the Services from Vendor for Pump Station. The Town Commission approves and authorizes the purchase of the Services from the Vendor for the Pump Station in an amount not to exceed \$78,244.00, in accordance with the Proposal attached hereto as Exhibit "A." The Town Commission finds that, pursuant to Section 3-13(7)(f) of the Town's Code, the purchase of the Services for the Pump Station is exempt from competitive bidding.

Section 3. Implementation. That the Town Commission hereby authorizes the Town Manager to execute a purchase order or required documentation for the purchase of the Services described in this Resolution, subject to approval by the Town Attorney as to form and legal sufficiency, and to take any action which is reasonably necessary to implement the purpose of this Resolution.

Section 4. Effective Date. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED this 12th day of October, 2022.

Motion By: Commissioner Landsman
Second By: Vice Mayor Rose

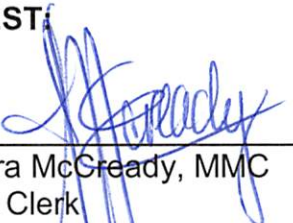
FINAL VOTE ON ADOPTION:

Commissioner Fred Landsman	<u>Yes</u>
Commissioner Marianne Meisheid	<u>Absent</u>
Commissioner Nelly Velasquez	<u>Absent</u>
Vice Mayor Jeffrey Rose	<u>Yes</u>
Mayor Shlomo Danzinger	<u>Yes</u>



Shlomo Danzinger, Mayor

ATTEST:



Sandra McCready, MMC
Town Clerk

**APPROVED AS TO FORM AND LEGALITY FOR THE USE
AND BENEFIT OF THE TOWN OF SURFSIDE ONLY:**



Weiss Serota Helfman Cole & Bierman, P.L.
Town Attorney



PRODUCT REPAIR / SERVICE ESTIMATE

Estimate #: R2022-WEP-0036

Date: 9/22/2022

Page 1 of 5

Tag #: 23355

JobName:

Customer Information

Company Name: Town of Surfside

Contact: Hector

Address

Telephone:

9293 HARDING AVE

Telephone:

SURFSIDE FL33154

Fax:

Email:

Following is an estimate prepared for you regarding the repair of your Flygt pump.

Product Identification

Product Number:

Serial Number: 3501.745-0881159

Model:

Impeller Code:

HP: 0

Volts: 0

Phases: 0

Inspection Information

Inspected By: Richard Bogert

Motor Data: Wire Configuration: U1:Red V1:Black W1:White

Megger to ground: R .2m B 200m W 150m

Resistance through cable: RB RW BW

Stator Condition: Unusable

Shaft Condition: Good

Oil Condition: Unusable

Inspection Plugs:

Sensors:

FLS

CLS

KLIX

Bearing

Cable

Hydraulic: Impeller/Propeller Condition: Poor

Cable Condition: Unusable

Volute Condition: Good

Cable Length: 85'

Hydraulic Type: C





PRODUCT REPAIR / SERVICE ESTIMATE

Estimate #: R2022-WEP-0036

Date: 9/22/2022

Page 2 of 5

Tag #: 23355

JobName:

Installation

Type: P

Control

Discharge Size: 20"

Wired for 460 volts.

MFV

Primary Requirement: Stator dry burn

Repair/Service Requirements and remarks

Stator has overheated and burned out. Cooling jacket heavily contaminated/loaded up with sludge.
Wear rings for the impeller are worn/damaged.
Power cable is damaged/pulled apart.
Pump parts have alot of corrosion/eroding away. Recommend parts be coated with polyflake.

Parts, Labor and Other Charges

Parts:

Pos.	Qty	PartNo	Description	Sell Price	Total Price
1.1	1	83 05 86	KIT,O-RING 7X5 C	\$343.00	\$343.00
1.2	1	314 88 13	RING,WEAR STATIONARY BRASS	\$2,671.00	\$2,671.00
1.3	1	345 25 20	RING,WEAR ROTATING 316	\$1,044.00	\$1,044.00
1.4	1	83 57 48	BEARING,ROLLER SNGL ROWCYL 170X95X32 NJ219ECP/P6	\$562.00	\$562.00
1.5	1	84 53 75	BEARING,ROLLER CYL SNGL ROW 160X75X37MM,26X26MM, NU315ECP	\$421.00	\$421.00
1.6	2	84 23 25	BEARING,BALL ANG CONT SNGL ROW 200X95X45MM, 7319 BECBP	\$880.00	\$1,760.00
1.7	1	617 99 02	SEAL,MECHANICAL WCCR/WCCR	\$4,607.00	\$4,607.00
1.8	1	578 58 01	SEAL,MECHANICAL WCCR/WCCR	\$11,869.00	\$11,869.00
1.9	2	613 73 00	LEAD-THROUGH UNIT	\$151.00	\$302.00
1.10	1	681 13 00	LEAD-THROUGH UNIT	\$173.00	\$173.00
1.11	3	83 97 36	SWITCH,THERMAL 140C	\$66.00	\$198.00
1.12	1	518 89 02	DETECTOR,LEAKAGE UNIT FLS	\$297.00	\$297.00





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Page 3 of 5

Tag #: 23355

JobName:

1.13	1	663 04 00	SENSOR,LEVEL FLS-10	\$369.00	\$369.00
1.14	1	83 97 84	DETECTOR,THERMAL	\$535.00	\$535.00
1.15	3	94 05 89	HOSE,INSULATING 18MM PLASTIC	\$30.00	\$90.00
1.16	2	84 19 34	GROMMET,NBR 42ID 70OD 33L	\$66.00	\$132.00
1.17	2	84 18 05	GROMMET,NBR 32ID 52OD 27L	\$53.00	\$106.00
1.18	1	819 99 00	TERMINAL BOARD UNIT	\$1,140.00	\$1,140.00
1.19	85	94 19 86	CABLE,SUBCAB 3X70+2G35/2+ S(2X0.5) 39.5MM	\$76.00	\$6,460.00
1.20	85	94 08 94	CABLE,SUBCAB S12X1.5 30MM	\$44.00	\$3,740.00
1.21	1	5912301 X	Rewind Stator	\$8,504.62	\$8,504.62
1.22	1	Po-lyfl.ake- Coa- t	Polyflake coating of pump parts	\$24,615.38	\$24,615.38
1.23	2	667 40 02	STICKER,FLYGT 400X100 BLUE	\$0.00	\$0.00
Total Price					\$69,939.00

Labor and Other Charges:

Pos.	Qty	PartNo	Description	Sell Price	Total Price
1	60	14-69 00 03A	LABOR,SVC FLYGT,NO TAX Z4-TP MODELS: 3000,7000,8000	\$135.00	\$8,100.00
2	1	14-69 00 21E	ENV FEE >50HP NO TAX TP ENVIRONMENTAL FEE	\$106.00	\$106.00
3	1	14-69 00 24B	SHOP SUPPLIES-LARGE PUMPS TP MISC SHOP SUPPLIES FOR REPAIR	\$99.00	\$99.00
Total Price					\$8,305.00

Total Price: \$78,244.00

Product Replacement

Product Number:

Estimated Delivery: Weeks

Cost of New Unit:

Description:



Flygt Products
15132 Park Of Commerce Blvd. Suite 102, Jupiter FL 33478
PH: (561) 848-1200
FX: (561) 848-1299





PRODUCT REPAIR / SERVICE ESTIMATE

Estimate #: R2022-WEP-0036

Date: 9/22/2022

Page 4 of 5

Tag #: 23355

JobName:

Terms

Please note: If additional repair requirements are identified during service, the total cost of your repair may change. Should this occur, we will contact you for approval before proceeding.

A signed Purchase Order or approval below must be received before any repair work can begin.

If repaired unit is not picked up or delivered within 5 days of completion, the repair will be invoiced.

Terms of Payment: Net 45 Days

Terms of Delivery: PP/Add Order Position

Validity: This Quote is valid for ninety (90) days.

Warranty: Parts used for this repair carry a 12 month warranty.

Please note: If additional repair requirements are identified during service, the total cost of your repair may change. Should this occur, we will contact you for approval before proceeding.

Taxes: The prices quoted above do not include any state, federal, or local sales tax or use taxes. Any such taxes as applicable must be added to the quoted prices.

Schedule: Please consult your local Flygt Branch Office to get fabrication and delivery lead times.

Please note: If additional repair requirements are identified during service, the total cost of your repair may change. Should this occur, we will contact you for approval before proceeding.

(closing text)

Phone:

Fax:





PRODUCT REPAIR / SERVICE ESTIMATE

Estimate #: R2022-WEP-0036

Date: 9/22/2022

Page 5 of 5

Tag #: 23355

JobName:

Customer Approval

Complete and sign this Approval and return to Xylem Water Solutions USA, Inc with, or in place of, your Purchase Order

I authorize Xylem Water Solutions USA, Inc to proceed for the amount shown above.

Repair

Replacement

Customer Name: _____

Date: _____

Customer Signature: _____

PO #: _____

Ship To: Will Pick Up Deliver Ship To

Ship/Delivery Address: _____

Bill To: _____

Taxable: Yes No

Tax Exemption Certificate must be on file or tax will be applied to the invoice.

