# **Agenda Report**

2725 Judge Fran Jamieson Way Viera, FL 32940



### Consent

F.4. 12/6/2022

## **Subject:**

Approval for Payment of Emergency Invoices to Meeks Plumbing, Inc. for assistance with pumping of lift station M-20 on Merritt Island and lift station J-02 in Port St. John. (Districts 1 & 2).

## Fiscal Impact:

Total cost of Merritt Island and Port St. John lift station basin pumping, and hauling is: \$712,277.50; \$581,297.50 for FY21-22 invoices and \$130,980 for FY 22-23 invoices. Of the total, \$243,375 has been submitted as FEMA eligible. Pending FEMA reimbursement, funding for the entire amount will come from the Utility Services operations fund.

# Dept/Office:

**Utility Services** 

## **Requested Action:**

It is requested that the Board approve payment to Meeks Plumbing, Inc. for their efforts in the amount of \$712,277.50 for high water flows due to recent high rain events and additional rain from Hurricane Ian on Merritt Island and in Port St. John, along with any associated budget change requests.

# **Summary Explanation and Background:**

Lift Station M-20 (Merritt Island)

Lift Station M-20 is our 2<sup>nd</sup> largest size pump station in our system. This lift station transfers all the wastewater flow from South and Central Merritt Island to the Sykes Creek Wastewater Treatment Plant. The lift station has three pumps. Pump 1 was undergoing an off-site, long duration rehabilitation which the scheduled arrival of the pump was mid-September. At this same time, Pump 2 failed reducing this lift station's operation capacity to one functioning pump. During mid-September 2022 was when North Brevard received excessive rainfall. To install the rehabilitated Pump 1 during high water table/high flow circumstances while the lift station was functioning with one pump the assistance of Meeks Plumbing, Inc., was needed for additional pump trucks to maintain flows without having a wastewater surcharge event. This maintenance effort of \$468,902.50 is not FEMA eligible (see Attachment 1).

In preparation of Hurricane Ian and having only 2 out of 3 pumps in operation, this Department had lift station M-20 pumped, by Meeks Plumbing, Inc, to draw down the flows in the system to have the capacity needed during the anticipated high rainfall from the Hurricane. The \$69,915 cost for Meeks Plumbing, Inc for this task has been submitted for FEMA reimbursement (see Attachment 2).

F.4. 12/6/2022

### Lift Station J-02 (Port St. John)

Lift Station J-02 was experiencing excessive flows from the effects of Hurricane Ian. To prevent any discharge event from occurring we utilized the services of Meeks Plumbing, Inc. to assist in pumping the lift station and hauling to our wastewater treatment plant. This effort by Meeks Plumbing, Inc of \$173,460 was performed across two fiscal years (9/30/2022 to 10/04/2022). As a result, \$42,480 occurred in FY 21-22 and \$130,980 occurred in FY22-23 (see Attachment 3). The entire \$173,460 amount has been submitted for FEMA reimbursement. Coordination with County Finance will be made to assure that the costs are paid from the appropriate fiscal year funds.

This Department is submitting this agenda report approximately one month after the event due to waiting for all invoices mentioned from Meeks Plumbing, Inc and requested modifications to the invoices to present the itemized invoices in a clear format.

### Clerk to the Board Instructions:

E-mail Clerk Memo to <u>karina.perez@brevardfl.gov < mailto:karina.perez@brevardfl.gov></u> and mail original Memo to Utility Services Department.



FLORIDA'S SPACE COAST

Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001 Fax: (321) 264-6972 Kimberly.Powell@brevardclerk.us



December 7, 2022

### MEMORANDUM

TO: Edward Fontanin, Utility Services Director

RE: Item F.4., Approval of Payment of Emergency Invoices to Meeks Plumbing, Inc. for Assistance with Pumping of Lift Station M-20 on Merritt Island and Lift Station J-02 in Port St. John

The Board of County Commissioners, in regular session on December 6, 2022, approved payment to Meeks Plumbing, Inc. for their efforts in the amount of \$712,277.50 for high water flows due to recent high rain events and additional rain from Hurricane Ian on Merritt Island and in Port St. John; and approved any associated Budget Change Requests.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS

RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/tr

cc: Finance

Budget

# **O&M Purchase Approval**

**Date:** |10/11/22

Location	Cost Center	Project Name/Description	Requestor Initials
Septage WW	365100		
North Brevard WW	365110		
Sykes	365120	M-20/Merritt Island	EMM
South Central	365130		
South Beaches	365140		
Port St John	365150		
San Sebastian	365160		
Mims Water	365170		
Laboratory	365180		
Util Svs Admin	365190		
BFB Water	365400		
BFB WW	365410	16	

DESCRIPTION/JUSTIFICATION: IS THIS AN EMERGENCY?

IYES

If item(s) is listed on the Projects/Capital Outlay list then please DO NOT complete this form. Click here to view the Lists.

EMERGENCY RESPONSE TO MAINTAIN UTILITY INTEGRITY DUE TO THE FOLLOWING:

- PUBLIC SAFETY AND REDUCE OVERFLOWS
- EXCESSIVE INFILTRATION FROM STORM WATER
- -MASTER STATION AND BY-PASS PUMP FAILURES
- -MASSIVE RAIN STORMS (FROM 9-11 TO 9-16 OF OVER 2FT OF RAIN) AND POWER FAILURES
- UNABLE TO KEEP PROPER WELL LEVELS AT MERRITT ISLAND

Vendor Name MEEKS PLUMBING INC.

Amount \$ 468,902.50

<b>Location Superintendent</b>	Mattos, Efrain	Digitally signed by Mattos, Efrain Date: 2022.10.11 07:57:56 -04'00'	
Brian Sorensen	Sorensen, Brian	Digitally signed by Sorensen, Brian Date: 2022.10.19 14:10:55 -04'00'	
Matt Prendergast	Prendergast, Matthew	Digitally signed by Prendergast, Matthew Date: 2022.10.24 08:55:55 -04'00'	
Kim Cox			

A capital outlay item not in the approved budget requires a signed approval memo to be attached to the request.

Emergency Purchases (EPO) are to correct health or safety hazards or cause interruption of essential government service and are deemed in the best interest of the County. BCC-25

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**BUILDING A-213** 

MELBOURNE, FL 32940

BILL TO:

"If It Leaks, Call Meeks"

**BREVARD UTILITY SERVICES** 

2725 JUDGE FRAN JAMIESON WAY

### Invoice

Page:

Invoice Number: 0211472-IN Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: JUSTIN GRAYAM Customer Number: 00-BREUTI

### SERVICE ADDRESS

BREVARD UTILITY SERVICES M20 LIFT STATION BASIN MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE		TERMS	
	(321) 455-1338	9/28/2022	DUE ON RECEIP	PT	
Item Code	层图 JESS SYSTEM	UNIT	QUANTITY	PRICE	AMOUNT
SERVICE BILLING A	UTHORIZED FOR USE	OF EMERGENCY PUM	P TRUCK SERVICES	TO RUN BYPA	SS ON MAIN
LIFT STATION. ALL	WASTE HAULED TO SY			101101101171	55 514 1917 1114
/GTP-001		EACH	12.50	295.00	3,687.50
PER PUMP TRUCK PE					
9/14/22 #56 4800 GA	LLONS	5.00			
/GTP-001	D HOUD	EACH	12.50	295.00	3,687.50
PER PUMP TRUCK PE					
9/14/22 #52 4200 GA /GTP-001	LLONS	EACH	12.50	295.00	2 607 60
PER PUMP TRUCK PE	R HOUR	EACH	12.50	295.00	3,687.50
9/14/22 #53 4200 GA					
/GTP-001	220110	EACH	2.00	295.00	590.00
PER PUMP TRUCK PE	R HOUR		2.00	200.00	000.00
9/14/22 #52 4200 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PE	R HOUR				·
9/15/22 #56 4800 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PE					
9/15/22 #52 4200 GA	LLONS				
/GTP-001	2112112	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PEI					
9/15/22 #53 4200 GA /GTP-001	LLONS	FACIL	04.00	005.00	
PER PUMP TRUCK PE		EACH	24.00	295.00	7,080.00
9/15/22 #42 3600 GA					
/GTP-001	LLONG	EACH	17.00	295.00	5,015.00
PER PUMP TRUCK PE	RHOUR	27011	17.00	290.00	3,013.00
					Continued
					Sommou



**BUILDING A-213** 

MELBOURNE, FL 32940

BILL TO:

"If It Leaks, Call Meeks"

**BREVARD UTILITY SERVICES** 

2725 JUDGE FRAN JAMIESON WAY

Invoice

Page:

2

Invoice Number: 0211472-IN Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: JUSTIN GRAYAM Customer Number: 00-BREUTI

SERVICE ADDRESS

BREVARD UTILITY SERVICES M20 LIFT STATION BASIN MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE		TERMS	احي د د
<u> </u>	(321) 455-1338	9/28/2022	DUE ON RECEIPT		
Item Code		UNIT	QUANTITY PI	RICE	AMOUNT
9/15/22 #72 6500 GAI /GTP-001 PER PUMP TRUCK PER		EACH	5.00	295.00	1,475.00
9/15/22 #70 6500 GAI /GTP-001 PER PUMP TRUCK PER		EACH	24.00	295.00	7,080.00
9/16/22 #56 4800 GAI /GTP-001 PER PUMP TRUCK PER		EACH	24.00	295.00	7,080.00
9/16/22 #52 4200 GAI /GTP-001 PER PUMP TRUCK PER	LLONS	EACH	24.00	295.00	7,080.00
9/16/22 #53 4200 GAI /GTP-001 PER PUMP TRUCK PER	LLONS	EACH	24.00	295.00	7,080.00
9/16/22 #58 4200 GAI /GTP-001 PER PUMP TRUCK PER	LLONS	EACH	24.00	295.00	7,080.00
9/16/22 #72 6500 GAI /GTP-001 PER PUMP TRUCK PER	LLONS	EACH	24.00	295.00	7,080.00
9/16/22 #70 6500 GAI /GTP-001 PER PUMP TRUCK PER	LLONS	EACH	24.00	295.00	7,080.00
9/17/22 #56 4800 GAI /GTP-001 PER PUMP TRUCK PER	LLONS	EACH	24.00	295.00	7,080.00
9/17/22 #52 4200 GAI					Continued



"If It Leaks, Call Meeks"

### Invoice

Page:

3

Invoice Number: 0211472-IN Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: JUSTIN GRAYAM

**Customer Number: 00-BREUTI** 

BILL TO: SERVICE ADDRESS

BREVARD UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY BUILDING A-213 MELBOURNE, FL 32940 BREVARD UTILITY SERVICES M20 LIFT STATION BASIN MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE		TERMS	
	(321) 455-1338	9/28/2022	DUE ON RECEIP	T	
Item Code	1-2-1 W 200	UNIT	QUANTITY	PRICE	AMOUNT
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
9/17/22 #53 4200 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
9/17/22 #58 4200 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
9/17/22 #72 6500 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER					
9/17/22 #70 6500 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER					
9/18/22 #56 4800 GAL	LONS				
/GTP-001	LIOUD	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER					
9/18/22 #52 4200 GAL	LONS	EAGU	04.00	005.00	7 000 00
/GTP-001	HOUD	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER					
9/18/22 #53 4200 GAL /GTP-001	LUNS	FACU	24.00	205.00	7,000,00
PER PUMP TRUCK PER	HUID	EACH	24.00	295.00	7,080.00
9/18/22 #58 4200 GAL					
9/18/22 #36 4200 GAL /GTP-001	LUNG	EACH	24.00	295.00	7.080.00
PER PUMP TRUCK PER	HOUR	LAUIT	24.00	233,00	7,000.00
9/18/22 #72 6500 GAL					
3/ 10/22 #/2 0000 GAL	LONG				



"If It Leaks, Call Meeks"

### Invoice

Page:

4

Invoice Number: 0211472-IN Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: JUSTIN GRAYAM

Customer Number: 00-BREUTI

BILL TO: SERVICE ADDRESS

BREVARD UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY BUILDING A-213 MELBOURNE, FL 32940 BREVARD UTILITY SERVICES M20 LIFT STATION BASIN MERRITT ISLAND, FL 32952

CUSTOMER P.O. PH	ONE NUMBER	SERVICE DATE		TERMS	
(321)	455-1338	9/28/2022	DUE ON RECEIPT		
Item Code		UNIT QL	JANTITY PRI	CE A	MOUNT
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOU	₹				
9/18/22 #70 6500 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOU	₹				
9/19/22 #56 4800 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOU	₹				
9/19/22 #52 4200 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
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9/19/22 #53 4200 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUI	₹				
9/19/22 #58 4200 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOU	•		1.		
9/19/22 #72 6500 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUI					
9/19/22 #70 6500 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUI	•				
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/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUI	· -				
9/20/22 #52 4200 GALLONS	i				



**BUILDING A-213** 

MELBOURNE, FL 32940

"If It Leaks, Call Meeks"

2725 JUDGE FRAN JAMIESON WAY

### Invoice

Page:

5

Invoice Number: 0211472-IN Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: JUSTIN GRAYAM Customer Number: 00-BREUTI

### SERVICE ADDRESS

**BREVARD UTILITY SERVICES** M20 LIFT STATION BASIN MERRITT ISLAND, FL 32952

L 10.	SERVICE ADDITES
BREVARD UTILITY SERVICES	BREVARD UTILITY

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE		TERMS	W = 20 = 1
	(321) 455-1338	9/28/2022	DUE ON RECEIPT		P/
Item Code		UNIT	QUANTITY PR	ICE	AMOUNT
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	R HOUR				
9/20/22 #53 4200 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	R HOUR				
9/20/22 #58 4200 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	RHOUR				
9/20/22 #72 6500 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	RHOUR				
9/20/22 #70 6500 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	RHOUR				
9/21/22 #56 4800 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PE	RHOUR				
9/21/22 #52 4200 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PE	RHOUR				
9/21/22 #53 4200 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	RHOUR				
9/21/22 #58 4200 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER					
9/21/22 #72 6500 GA	LLONS				



**BUILDING A-213** 

MELBOURNE, FL 32940

"If It Leaks, Call Meeks"

2725 JUDGE FRAN JAMIESON WAY

### Invoice

Page:

Invoice Number: 0211472-IN Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: JUSTIN GRAYAM Customer Number: 00-BREUTI

**BREVARD UTILITY SERVICES** M20 LIFT STATION BASIN MERRITT ISLAND, FL 32952

BILL TO:	SERVICE ADDRESS
BREVARD UTILITY SERVICES	BREVARD UTILITY

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE		TERMS	
	(321) 455-1338	9/28/2022	DUE ON RECEIPT	•	
Item Code		UNIT	QUANTITY PI	RICE	AMOUNT
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
9/21/22 #70 6500 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
9/22/22 #56 4800 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
9/22/22 #52 4200 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
9/22/22 #53 4200 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
9/22/22 #58 4200 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER					
9/22/22 #72 6500 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER					
9/22/22 #70 6500 GAL	LONS				
/GTP-001	HOUD	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER					
9/23/22 #56 4800 GAL	LONS	54011	04.00	005.00	7.000.00
/GTP-001	HOUD	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER					
9/23/22 #52 4200 GAL	LONS				



**BUILDING A-213** 

MELBOURNE, FL 32940

"If It Leaks, Call Meeks"

**BREVARD UTILITY SERVICES** 

2725 JUDGE FRAN JAMIESON WAY

### Invoice

Page:

7

Invoice Number: 0211472-IN Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: JUSTIN GRAYAM Customer Number: 00-BREUTI

**BREVARD UTILITY SERVICES** M20 LIFT STATION BASIN MERRITT ISLAND, FL 32952

### BILL TO: SERVICE ADDRESS

CUSTOMER P.O. PHONE NUMBER SERVICE DATE **TERMS** (321) 455-1338 9/28/2022 **DUE ON RECEIPT** QUANTITY Item Code UNIT PRICE **AMOUNT** /GTP-001 **EACH** 295.00 7.080.00 24.00 PER PUMP TRUCK PER HOUR 9/23/22 #53 4200 GALLONS /GTP-001 24.00 295.00 EACH 7,080.00 PER PUMP TRUCK PER HOUR 9/23/22 #58 4200 GALLONS /GTP-001 **EACH** 24.00 295.00 7.080.00 PER PUMP TRUCK PER HOUR 9/23/22 #72 6500 GALLONS **EACH** 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 9/23/22 #70 6500 GALLONS /GTP-001 **EACH** 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 9/24/22 #56 4800 GALLONS /GTP-001 **EACH** 295.00 24.00 7,080.00 PER PUMP TRUCK PER HOUR 9/24/22 #52 4200 GALLONS /GTP-001 **EACH** 295.00 24.00 7,080.00 PER PUMP TRUCK PER HOUR 9/24/22 #53 4200 GALLONS /GTP-001 **EACH** 24.00 295.00 7.080.00 PER PUMP TRUCK PER HOUR 9/24/22 #58 4200 GALLONS /GTP-001 **EACH** 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 9/24/22 #72 6500 GALLONS



### Invoice

Page:

8

Invoice Number: 0211472-IN Invoice Date: 10/10/2022

Site ID: 2014100234

**Salesperson:** JUSTIN GRAYAM Customer Number: 00-BREUTI

Customer Number: 00

BILL TO:

BREVARD UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY BUILDING A-213 MELBOURNE, FL 32940

"If It Leaks, Call Meeks"

SERVICE ADDRESS

BREVARD UTILITY SERVICES M20 LIFT STATION BASIN MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE		TERMS	
	(321) 455-1338	9/28/2022	DUE ON RECEIP	Т	
Item Code		UNIT	QUANTITY F	PRICE	AMOUNT
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PE	R HOUR				
9/24/22 #70 6500 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PE	R HOUR				
9/25/22 #56 4800 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PE					
9/25/22 #52 4200 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PE					
9/25/22 #53 4200 GA	LLONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PE					
9/25/22 #58 4200 GA	LLONS	=			
/GTP-001		EACH	20.00	295.00	5,900.00
PER PUMP TRUCK PE					
9/25/22 #72 6500 GA	LLONS				
/GTP-001		EACH	20.00	295.00	5,900.00
PER PUMP TRUCK PE					
9/25/22 #70 6500 GA	LLONS				

THANK YOU FOR YOUR BUSINESS!

 Net Invoice:
 468,902.50

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 468,902.50

# **O&M Purchase Approval**

**Date:** |10/11/22

Cost Center	Project Name/Description	Requestor Initials
365100		
365110		
365120	PRE HURRICANE PREPARENESS	EMM
365130		
365140		
365150		
365160		
365170		
365180		
365190		
365400		
365410		
	Center 365100 365110 365120 365130 365140 365150 365160 365170 365180 365190 365400	Center 365100 365110 365120 PRE HURRICANE PREPARENESS 365130 365140 365150 365160 365170 365180 365190

DESCRIPTION/JUSTIFICATION: I	S THIS AN EMERGENCY?
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If item(s) is listed on the Projects/Capital Outlay list then please DO NOT complete this form. Click here to view the Lists.

Meeks Plumbing was called in to help pump down lift station basins that were already inundated by the recent storms to help prepare for the approaching hurricane.

Vendor Name MEEKS PLUMBING INC.

Amount \$69,915.00

<b>Location Superintendent</b>	Mattos, Efrain	Digitally signed by Mattos, Efrain Date: 2022.10.11 08:03:08 -04'00'	
Brian Sorensen	Sorensen, Brian	Digitally signed by Scrensen, Brian Date: 2022.10.19 14:10:32 -04'00'	
Matt Prendergast	Prendergast, Matthew	Digitally signed by Prendergast, Matthew Date: 2022.10.24 08:56:45 -04'00'	1/2 1/2
Kim Cox	77		

A capital outlay item not in the approved budget requires a signed approval memo to be attached to the request.

Emergency Purchases (EPO) are to correct health or safety hazards or cause interruption of essential government service and are deemed in the best interest of the County. BCC-25

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**BUILDING A-213** 

MELBOURNE, FL 32940

BILL TO:

"If It Leaks, Call Meeks"

**BREVARD UTILITY SERVICES** 

2725 JUDGE FRAN JAMIESON WAY

### Invoice

Page:

1

Invoice Number: 0211473-IN Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: SCOTT MOORE
Customer Number: 00-BREUTI

### SERVICE ADDRESS

BREVARD UTILITY SERVICES M20 LIFT STATION BASIN MERRITT ISLAND, FL 32952

CUSTOMER P.O. PHONE NUMBE	R SERVICE DATE		TERMS	
(321) 455-1338	9/30/2022	DUE ON RECEIPT	Г	
Item Code	UNIT	QUANTITY P	RICE	AMOUNT
SERVICE BILLING AUTHORIZED FOR U			O RUN BYPA	SS ON MAIN
LIFT STATION. ALL WASTE HAULED TO /GTP-001	SYKES CREEK WWTP. J EACH	IOB COMPLETE. 24.00	295.00	7.080.00
PER PUMP TRUCK PER HOUR	CAOH	24.00	235.00	7,000.00
9/26/22 #52 4200 GALLONS				
/GTP-001	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR				
9/26/22 #53 4200 GALLONS /GTP-001	EAGU	24.00	205.00	7.000.00
PER PUMP TRUCK PER HOUR	EACH	24.00	295.00	7,080.00
9/26/22 #72 6500 GALLONS				
/GTP-001	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR				•
9/26/22 #70 6500 GALLONS				
/GTP-001	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR				
9/27/22 #52 4200 GALLONS /GTP-001	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR	LACIT	24.00	293,00	7,080.00
9/27/22 #53 4200 GALLONS				
/GTP-001	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR				
9/27/22 #72 6500 GALLONS	E.O.I.	24.00		
/GTP-001 PER PUMP TRUCK PER HOUR	EACH	21.00	295.00	6,195.00
9/27/22 #70 6500 GALLONS				
/GTP-001	EACH	16.00	295.00	4,720.00
PER PUMP TRUCK PER HOUR				.,, = 3.00
				Continued



**BUILDING A-213** 

MELBOURNE, FL 32940

BILL TO:

"If It Leaks, Call Meeks"

**BREVARD UTILITY SERVICES** 

2725 JUDGE FRAN JAMIESON WAY

### **Invoice**

Page:

2

Invoice Number: 0211473-IN Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: SCOTT MOORE
Customer Number: 00-BREUTI

### SERVICE ADDRESS

BREVARD UTILITY SERVICES M20 LIFT STATION BASIN MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DAT		TERMS	
	(321) 455-1338	9/30/2022	DUE ON REC	EIPT	
Item Code		UNIT	QUANTITY	PRICE	AMOUNT
9/28/22 #52 4200 GA /GTP-001 PER PUMP TRUCK PE		EACH	16.00	295.00	4,720.00
9/28/22 #53 4200 GA /GTP-001		EACH	16.00	295.00	4,720,00
PER PUMP TRUCK PE 9/28/22 #72 6500 GA		27.077	10.00	200.00	1,720.00

THANK YOU FOR YOUR BUSINESS!

 Net Invoice:
 69,915.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 69,915.00

# **O&M Purchase Approval**

Date: |10/11/22

Location	Cost Center	Project Name/Description	Requestor Initials
Septage WW	365100		
North Brevard WW	365110		
Sykes	365120		
South Central	365130		
South Beaches	365140		
Port St John	365150	POST HURRICANE RECOVERY	EMM
San Sebastian	365160		
Mims Water	365170		
Laboratory	365180		
Util Svs Admin	365190		
BFB Water	365400		
BFB WW	365410		

DESCRIPTION/JUSTIFICATION: IS THIS AN EMERGENCY?

IYES

If item(s) is listed on the Projects/Capital Outlay list then please DO NOT complete this form.

Click here to view the Lists.

EXCESSIVE INFILTRATION OF TWO STORM WATER RETENTION PONDS LOCATED IN PSJ FOR PUBLIC SAFETY AND REDUCE OVERFLOWS

9/30 TO 10/4

POST HURRICANE RECOVERY

FY21-22 \$42,480 FY22-23 \$130.980 Total \$173,460

Vendor Name MEEKS PLUMBING INC.

Amount \$ 173,460.00

<b>Location Superintendent</b>	Mattos, Efrain	Digitally signed by Mattos, Efrain Date: 2022.10.11 08:15:37 -04'00'	
Brian Sorensen	Sorensen, Brian	Digitally signed by Sorensen, Brian Date: 2022.10.19 14:10:02 -04'00'	
Matt Prendergast	Prendergast, Matthew	Digitally signed by Prendergest, Matthew Date: 2022.10.24 08:58:06 -04'00'	
Kim Cov			

A capital outlay item not in the approved budget requires a signed approval memo to be attached to the request.

Emergency Purchases (EPO) are to correct health or safety hazards or cause interruption of essential government service and are deemed in the best interest of the County. BCC-25

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10:



### Invoice

Page:

Invoice Number: 0211582-IN Invoice Date: 10/19/2022

Site ID: 2014100234

Salesperson: HOUSE Customer Number: 00-BREUTI

"If It Leaks, Call Meeks"

BILL TO:

BREVARD UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY BUILDING A-213 MELBOURNE, FL 32940 SERVICE ADDRESS

BREVARD UTILITY SERVICES LIFT STATION J02 PORT ST. JOHN MERRITT ISLAND, FL 32952

CUSTOMER P.O. PH	IONE NUMBER	SERVICE DATE		TERMS	
(321)	455-1338	9/30/2022	DUE ON RECEIP	Г	
Item Code		UNIT	QUANTITY P	RICE	AMOUNT
SERVICE BILLING AUTHOLLIFT STATION. ALL WASTI				O RUN BYPA	SS ON MAIN
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOU 09/30/22 #76 6500 GALLON	• •				
/GTP-001	_	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOU	• •				
09/30/22 #72 6500 GALLON /GTP-001	15	EACH	24.00	295.00	7.080.00
PER PUMP TRUCK PER HOU	R	LAGIT	24.00	233.00	7,000.00
09/30/22 #75 6500 GALLON	IS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOU	• •				
09/30/22 #56 4800 GALLON /GTP-001	IS	CACU	74.00	205.00	7,000,00
PER PUMP TRUCK PER HOU	R	EACH	24.00	295.00	7,080.00
09/30/22 #42 3600 GALLON /GTP-001	• •	EACH	24.00	295.00	7.080.00
PER PUMP TRUCK PER HOU 09/30/22 #58 4200 GALLON	• •		£+,00	200.00	7,000.00

THANK YOU FOR YOUR BUSINESS!

 Net Invoice:
 42,480.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 42,480.00



### \_\_\_

Invoice

Page:

1

Invoice Number: 0211583-IN

Invoice Date: 10/19/2022

Site ID: 2014100234

Salesperson: HOUSE
Customer Number: 00-BREUTI

"If It Leaks, Call Meeks"

BILL TO:

BREVARD UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY BUILDING A-213 MELBOURNE, FL 32940

### SERVICE ADDRESS

BREVARD UTILITY SERVICES LIFT STATION J02 PORT ST. JOHN MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE		TERMS	
	(321) 455-1338	10/4/2022	DUE ON RECEIPT		
Item Code		UNIT	QUANTITY PR	ICE	AMOUNT
SERVICE BILLING AU	THORIZED FOR USE OF	EMERGENCY PUME	TRUCK SERVICES TO	RUN RYPAS	SS ON MAIN
	ASTE HAULED TO SYKE			7.077.577.7.0	30 011 1111
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
10/01/22 #76 6500 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
10/01/22 #72 6500 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
10/01/22 #75 6500 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
10/01/22 #56 4800 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
10/01/22 #42 3600 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
10/01/22 #58 4200 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER					
10/02/22 #76 6500 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER					
10/02/22 #72 6500 GAL	LONS				
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER	HOUR				
					Continued



### Invoice

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Invoice Number: 0211583-IN Invoice Date: 10/19/2022

Site ID: 2014100234

Salesperson: HOUSE
Customer Number: 00-BREUTI

"If It Leaks, Call Meeks"

### BILL TO:

BREVARD UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY BUILDING A-213 MELBOURNE, FL 32940

### SERVICE ADDRESS

BREVARD UTILITY SERVICES LIFT STATION J02 PORT ST. JOHN MERRITT ISLAND, FL 32952

Item Code
10/02/22 #75 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/02/22 #56 4800 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/02/22 #42 3600 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/02/22 #58 4200 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/03/22 #58 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/03/22 #76 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00
/GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/02/22 #56 4800 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/02/22 #42 3600 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/02/22 #58 4200 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/03/22 #76 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/03/22 #76 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00
PER PUMP TRUCK PER HOUR 10/02/22 #56 4800 GALLONS /GTP-001
10/02/22 #56 4800 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/02/22 #42 3600 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/02/22 #58 4200 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/03/22 #76 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00
/GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/02/22 #42 3600 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/02/22 #58 4200 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/03/22 #76 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00
PER PUMP TRUCK PER HOUR 10/02/22 #42 3600 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/02/22 #58 4200 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/03/22 #76 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00
10/02/22 #42 3600 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/02/22 #58 4200 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/03/22 #76 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00
/GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/02/22 #58 4200 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/03/22 #76 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00
PER PUMP TRUCK PER HOUR 10/02/22 #58 4200 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/03/22 #76 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00
10/02/22 #58 4200 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/03/22 #76 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00
/GTP-001 EACH 24.00 295.00 7,080.00 PER PUMP TRUCK PER HOUR 10/03/22 #76 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00
PER PUMP TRUCK PER HOUR 10/03/22 #76 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00
10/03/22 #76 6500 GALLONS /GTP-001 EACH 24.00 295.00 7,080.00
/GTP-001 EACH 24.00 295.00 7,080.00
27.00 250.00 /,000.00
10/03/22 #72 6500 GALLONS
/GTP-001 EACH 24.00 295.00 7,080.00
PER PUMP TRUCK PER HOUR
10/03/22 #75 6500 GALLONS
/GTP-001 EACH 24.00 295,00 7.080,00
PER PUMP TRUCK PER HOUR
10/03/22 #56 4800 GALLONS
/GTP-001 EACH 24.00 295.00 7,080.00
PER PUMP TRUCK PER HOUR
10/03/22 #42 3600 GALLONS
/GTP-001 EACH 24.00 295.00 7,080.00
PER PUMP TRUCK PER HOUR
10/03/22 #58 4200 GALLONS
On the second



Invoice

Page:

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Invoice Number: 0211583-IN Invoice Date: 10/19/2022

Site ID: 2014100234

Salesperson: HOUSE Customer Number: 00-BREUTI

"If It Leaks, Call Meeks"

BILL TO:

**BREVARD UTILITY SERVICES** 2725 JUDGE FRAN JAMIESON WAY **BUILDING A-213** MELBOURNE, FL 32940

### SERVICE ADDRESS

**BREVARD UTILITY SERVICES LIFT STATION J02** PORT ST. JOHN MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE		TERMS	3-1/2 (1) (AV 1/25)
	(321) 455-1338	10/4/2022	DUE ON RECEIPT		
Item Code		UNIT	QUANTITY PF	RICE	AMOUNT
/GTP-001		EACH	2.00	295.00	590.00
PER PUMP TRUCK PE	R HOUR				
10/04/22 #76 6500 G/	ALLON				
/GTP-001		EACH	2.00	295.00	590.00
PER PUMP TRUCK PE	R HOUR				
10/04/22 #72 6500 G/	ALLONS				
/GTP-001		EACH	2.00	295.00	590.00
PER PUMP TRUCK PER	R HOUR				
10/04/22 #75 6500 G/	ALLONS				
/GTP-001		EACH	2.00	295.00	590.00
PER PUMP TRUCK PE	RHOUR				
10/04/22 #56 4800 G/	ALLONS				
/GTP-001		EACH	2.00	295.00	590.00
PER PUMP TRUCK PE	R HOUR				
10/04/22 #42 3600 G/	ALLONS				
/GTP-001		EACH	2.00	295.00	590.00
PER PUMP TRUCK PER	RHOUR				
10/04/22 #58 4200 G/	ALLONS				

THANK YOU FOR YOUR BUSINESS!

Net Invoice: 130,980.00 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00 Invoice Total: 130,980.00