



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.10.

8/30/2022

Subject:

Approval of Change Order for Payment of Emergency Invoice to Meeks Plumbing, Inc. for Sewer Line and Manhole Repair.

Fiscal Impact:

Total cost of repair is \$169,920, funded by Utility Services operation fund.

Dept/Office:

Utility Services Department

Requested Action:

It is requested that the Board approve payment to Meeks Plumbing, Inc. for their efforts per an Emergency Purchase Order in the amount of \$154,921 for pumping needed for a sewer repair on North Wickham Road and Business Center Boulevard. It is also requested to approve any other necessary budget changes.

Summary Explanation and Background:

On July 21, 2022, the Utility Services Department was notified of a wastewater spill on North Wickham Road and & Business Center Blvd. It was discovered that a sinkhole developed next to a sanitary manhole and caused a blockage in our 18-inch gravity sewer. Per our investigation, we determined that large holes were discovered inside two manholes due to corrosion. In order to stop the wastewater spill from continuing while the repairs were being conducted we requested the assistance from Meeks Plumbing, Inc. to provide additional vacuum trucks. These trucks would vacuum the continuing flow of wastewater and transport it to an adjacent lift station. An Emergency Purchase Order was initiated in the amount of \$14,999 until the work was completed and an invoice was submitted for the total effort.

The total cost of the sewer vacuum and transporting effort described above from Meeks Plumbing was \$169,920. Since an Emergency Purchase Order in the amount of \$14,999 was issued to initiate the work, approval is needed in the amount of \$154,921 to pay Meeks Plumbing's invoice #0210472-IN in its entirety.

Clerk to the Board Instructions:

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



August 31, 2022

M E M O R A N D U M

TO: Edward Fontanin, Utility Services Director


RE: Item F.10., Approval of Change Order for Payment of Emergency Invoice to Meeks Plumbing, Inc. for Sewer Line and Manhole Repair

The Board of County Commissioners, in regular session on August 30, 2022, approved payment to Meeks Plumbing, Inc. for an Emergency Purchase Order in the amount of \$154,921 for pumping needed for a sewer repair on North Wickham Road and Business Center Boulevard; and approved any necessary budgetary changes.

Your continued cooperation is always appreciated.

Sincerely,

**BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK**


Kimberly Powell, Clerk to the Board

/sm

cc: Budget
Finance



CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 1

Invoice Number: 0210472-IN

Invoice Date: 8/8/2022

Site ID: 2014100234

Salesperson: JUSTIN GRAYAM

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
5100 N WICKHAM RD
MELBOURNE, FL 32940

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS
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PO#4500103256/F	(321) 863-6768	7/23/2022	DUE ON RECEIPT
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Item Code	UNIT	QUANTITY	PRICE	AMOUNT
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SERVICE BILLING AUTHORIZED FOR USE OF EMERGENCY PUMP TRUCK AND VACUUM TRUCK SERVICES TO ASSIST IN AROUND THE CLOCK 24-7 GRAVITY SEWER MAIN BYPASS PUMPING WHILE REPAIR WAS PERFORMED BY COUNTY. JOB COMPLETE.

/VACR PER PUMP TRUCK PER HOUR 7/21/22 #56	HR	24.00	295.00	7,080.00
/VACR PER PUMP TRUCK PER HOUR 7/21/22 #52	HR	24.00	295.00	7,080.00
/VACR PER PUMP TRUCK PER HOUR 7/21/22 #58	HR	24.00	295.00	7,080.00
/VACR PER PUMP TRUCK PER HOUR 7/22/22 #56	HR	24.00	295.00	7,080.00
/VACR PER PUMP TRUCK PER HOUR 7/22/22 #52	HR	24.00	295.00	7,080.00
/VACR PER PUMP TRUCK PER HOUR 7/22/22 #58	HR	24.00	295.00	7,080.00
/VACR PER PUMP TRUCK PER HOUR 7/23/22 #56	HR	24.00	295.00	7,080.00
/VACR PER PUMP TRUCK PER HOUR 7/23/22 #52	HR	24.00	295.00	7,080.00

Continued



MECKS PLUMBING, INC.

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RED						
Item Code		UNIT	QUANTITY	PRICE	AMOUNT	
/VACR		HR	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
7/23/22 #58						
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7/24/22 #56						
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7/24/22 #52						
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7/24/22 #58						
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PER PUMP TRUCK PER HOUR						
7/25/22 #56						
/VACR		HR	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
7/25/22 #52						
/VACR		HR	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
7/25/22 #58						
/VACR		HR	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
7/26/22 #56						
/VACR		HR	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
7/26/22 #52						

Continued



MEEKS PLUMBING, INC.

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/VACR PER PUMP TRUCK PER HOUR 7/27/22 #58		HR	24.00	295.00	7,080.00	
/VACR PER PUMP TRUCK PER HOUR 7/28/22 #56		HR	24.00	295.00	7,080.00	
/VACR PER PUMP TRUCK PER HOUR 7/28/22 #52		HR	24.00	295.00	7,080.00	
/VACR PER PUMP TRUCK PER HOUR 7/28/22 #58		HR	24.00	295.00	7,080.00	

Phillip L. Bissett

8/16/2022

THANK YOU FOR YOUR BUSINESS!

Net Invoice:	169,920.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	169,920.00