Request Exception to Procurement/Contracting/P-Card Policies

Approval Status	Approved	
Select exception type:	Procurement	
Reason for procurement exception:	Urgent Operational Need	

Enter a brief description of your exception request:

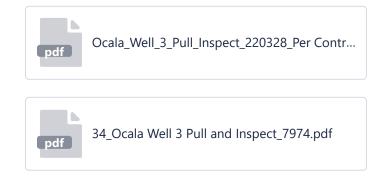
Our Water Treatment Plant #1 has 5 production wells on site. Well #3 recently developed a serious leak in the top head mechanical seal that requires attention. This damage can possibly be associated with vibration coming from the pump bowls, or a bend shaft. Enclosed you will find a quote from Layne who has previously inspected or installed vertical turbine pumps for our system. We currently have a contract in place with Layne for this services. Please advise if we can go ahead with the inspection service.

These are deep well pumps where a special skill set and equipment (Special Crane for this application) is required to pull unit out. Our department does not have the manpower, equipment or skill set to perform this type of task. The average depth of this well is over 100 feet. Typically, all column piping and shaft must be removed in sections before reaching the pump. Since this unit has not been removed for years, it may take some time to break it down. Per your request I will ask for an itemize quote.

Attached find revised quote.

Please disregard last quote* summited on 3/24/2022. I have requested an updated quote per CONTRACT# WRS/210409*

Attach all documents related to the exception that can assist the Contracting Officer's decision.



Department Water Resources

Name Luis Acosta

Email lacosta@ocalafl.org

Phone number (352) 572-0421

Who authorized requesting this

exception?

Luis Acosta

Courtesy Copy Email kmiller@ocalafl.org

Approval Activity History

Approvers	Approver Actions	Date
tkimball639 tkimball@ocalafl.org	Approve Thank you for getting the final updated quote showing the same existing contract line pricing for this quote as our previous jobs with this company. This is approved to authorize the work.	Tuesday, April 5, 2022
Notification	Email sent. (Your policy exception has been approved.) lacosta@ocalafl.org,tkimball@ocalafl.org,cmfitsemons@ocalafl.org	Tuesday, April 5, 2022
Notification	Email sent. (Your policy exception has been approved.) kmiller@ocalafl.org	Tuesday, April 5, 2022
Tiffany Kimball tkimball@ocalafl.org	Additional Information Required Are you saying they want to charge \$22,770 just to pull the pump and inspect it? They are using three workers, and a crane, and truck/trailer. How may hours will it take for the pump to be pulled? The quote will need to be itemized with the costs.	Tuesday, March 22, 2022
Notification	Email sent. (Your policy exception requires additional information for consideration.) lacosta@ocalafl.org,tkimball@ocalafl.org,cmfitsemons@ocalafl.org	Tuesday, March 22, 2022
Notification	Email sent. (Your policy exception requires additional information for consideration.) kmiller@ocalafl.org)	Tuesday, March 22, 2022

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