



City of Port St. Lucie Utility Systems Department

Warehouse Special Request Form



Digitally signed
by Todd
Leyland
Date:
2024.05.22
13:49:30 -04'00'

To: Utility Warehouse W/O#: _____

From: Todd Leyland *Todd Leyland* Department Head or Supervisor
(print name) (sign name)

Date: 05/23/2024 Cost Center Charged: 448-3512-563000

 Please be advised that Todd Leyland of the Wastewater Division is authorized to order the materials listed below. If materials requested are non-stock items, please attach the vendor information (include address, phone number and contact person), all quotations and specify reason for need.

Reason: Repairs and reconditioning are needed to maintain compliance with FDEP permitted effluent requirements. Replacing the media in sand filters 1 thru 3 (constructed in 2005) and reconditioning sand filters 4 thru 12 (constructed in 2010) is needed to produce reclaimed water for seven contracted offsite receiving customers.

Vendor Information (Name, Address, Phone & Fax #):
PARKSON CORPORATION
 1401 West Cypress Creek Road
 Fort Lauderdale, FL 33309-1969 Ph: 954-383-1757
 Marty Unger - Regional Sales Manager - Email: munger@parkson.com Fax: _____

DOES VENDOR TAKE VISA Yes No Contract: _____

Part/Catalog #	Quantity	Description	Unit Price	Account Code	Account Balance
ITEM 3, 3.A	1	Parkson Certified On-Site Media Replacement (Bank One - 3 Cells) and Reconditioning Banks (2, 3 & 4 - 9 Cells) with Certified Technicians	\$689,000.00		
ITEM 4	1	Forty-Eight (48) HDPE Airlifts	\$77,328.00		
		Total=	\$766,328.00		

NOTE: If costs of item(s) is \$5,000 or over, then please attach 3 quotes. If not possible to obtain 3 quotes, then explain why:
 • Sole Source

If a capital item, (\$5,000 or over per item) was the item(s) above approved in your capital budget for this fiscal year?
 Yes No If not, then please explain:
FDEP Compliance Required Rehabilitation