



"A City for All Ages"

CITY OF PORT ST. LUCIE  
UTILITY SYSTEMS DEPARTMENT  
900 SE Ogden Lane  
Port St. Lucie, FL 34983  
(772) 873-6400 – TDD Accessible  
(772) 873-6405 – FAX

Brad Macek, Director

April 20, 2021

**To: City Purchasing Agent  
Procurement Management**

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Request for the approval for the City of Port St. Lucie Utility Systems Department to authorize Carter VerPlanck for the repair of one of the main booster pump at the Glades WWTP. This is a sole source vendor (Attached). Money is available in the 438 fund for this purchase. This purchase was requested by John Lamb.

The term of this contract shall be 60 calendar days.

VENDOR: Carter VerPlanck  
ADDRESS: 4910 W Cypress St. Tampa, FL, 33607  
TELEPHONE: (813)-927-8925  
EMAIL: jcantos@cviwater.com  
ESTIMATED EXPENDITURE: \$61,299.00

APPROVAL:  DATE: 04/20/2021  
Utility Systems Director

APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_  
City Purchasing Agent

APPROVAL: N/A  
City Manager





# QUOTE

## Carter | VerPlanck, Inc.

4910 W. Cypress St.

Tampa, FL 33607-3802

Phone: (813) 927-8925

[icantos@cviwater.com](mailto:icantos@cviwater.com)

DATE 04/14/21

QUOTE NUMBER 041421-1

EXPIRATION DATE 05/28/21

TO Martin Flores  
Lead Mechanic  
City of Port St. Lucie  
Glades Pump Station

PRODUCT	SERIAL #	TYPE	SIZE	FREIGHT TERMS	F.O.B.	PAYMENT TERMS
Flowserve	S4197	MN	16MN33B-8H	Included	Factory	Net 30
QTY	ITEM #	DESCRIPTION		LEAD TIME WORKING DAYS	UNIT PRICE	LINE TOTAL
1	88412053	Impeller with Wear Ring #2 & #8		75	\$ 32,705.00	\$ 32,705.00
1	86797883	Shaft #6			\$ 6,351.00	\$ 6,351.00
1	86711603	Line Bearing #16			\$ 1,129.00	\$ 1,129.00
1	86711611	Thrust Bearing #18			\$ 2,243.00	\$ 2,243.00
1	27303791	Bearing Locknut #22			\$ 125.00	\$ 125.00
1	86711678	Bearing Lockwasher #22A			\$ 105.00	\$ 105.00
1	86711652	Bearing Washer #22B			\$ 181.00	\$ 181.00
2	86711702	Line End Seal Ring #40A			\$ 82.00	\$ 164.00
1	86711728	Thrust End Grease Seal #49			\$ 50.00	\$ 50.00
1	27184688	Thrust End Seal Ring #40			\$ 155.00	\$ 155.00
2	86793064	Shim Set #67			\$ 230.00	\$ 460.00
1	86831773	Impeller Nut #24			\$ 2,330.00	\$ 2,330.00
1	86788460	Impeller Nut Set Screw			\$ 72.00	\$ 72.00
1	88411586	Suction Head Wear Ring #25			\$ 13,613.00	\$ 13,613.00
8	95986469	Suction Head Wear Ring Screw			\$ 10.00	\$ 80.00
2	86793221	Casing Gaskets #73A			\$ 558.00	\$ 1,116.00
1	86947488	Casing HH Cover Gasket #73A			\$ 107.00	\$ 107.00
1	86947264	Suction Head HH Cover Gkt #73B			\$ 107.00	\$ 107.00
1	86711744	Thrust Brg Cover O-Ring #89			\$34.00	\$34.00
1	86793080	Line Brg Cover Gasket #73			\$172.00	\$172.00
					\$	61,299.00

**From:** Jack Cantos [<mailto:jcantos@cviwater.com>]  
**Sent:** Wednesday, April 14, 2021 7:10 AM  
**To:** Martin Flores <[MFlores@cityofpsl.com](mailto:MFlores@cityofpsl.com)>  
**Subject:** Flowserve Pumps  
**Importance:** High

Good morning Martin.

Your email to Flowserve has been forwarded to me for handling. We are the Flowserve Pump sole authorized distributor for municipal water and wastewater equipment.

You state that you have sent various emails to get parts quotes. Please send me your request and I will respond.

Thank you.

Regards,

*Jack Cantos*

**Carter|VerPlanck**  
4910 W. Cypress Street  
Tampa, FL 33607  
[jcantos@cviwater.com](mailto:jcantos@cviwater.com)  
(813) 927-8925



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Brad Macek, Director

April 29, 2021

**To: City Purchasing Agent  
Procurement Management**

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VENDOR: Carter VerPlanck  
ADDRESS: 4910 W Cypress St. Tampa, FL, 33607  
TELEPHONE: (813)-927-8925  
EMAIL: jcantos@cviwater.com  
ESTIMATED EXPENDITURE: \$98,310.00

APPROVAL:  DATE: 04/29/2021  
Utility Systems Director

APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_  
City Purchasing Agent

APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_  
City Manager



## City of Port St. Lucie Utility Systems Department Warehouse Special Request Form

*K. Matyjaszek* Date: 2021.04.26  
15:53:06 -04'00'  
Assistant Utility Director

To: Utility Warehouse W/O# \_\_\_\_\_

From: John Lamb *[Signature]*, Department Head or Supervisor  
(print name) (sign name)

Date: 4/26/2021 Cost Center Charged: 438-3513-563000

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Please be advised that \_\_\_\_\_, of Utilities Finance 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: This is to repair one of the main booster pumps at the Glades Booster Pump Station. These pumps are integral to the function of the Utility's collection system. We recently had two pumps become unserviceable and these parts are needed for immediate repairs.

Vendor Information (Name, Address, Phone & Fax #): Carter VerPlanck, Inc. - 4910 W. Cypress St. - Tampa, FL 33607-3802 - Contact @ icantos@cviwater.com

DOES VENDOR TAKE VISA Yes  No  Credit Card Used: None

Part/Catalog #	Quantity	Description	Unit Price	Account Code	Account Balance
TBD	1	Full Rotating Assembly	\$98,310.00	438-3513-563000	
TBD	1	Suction Head Wear Ring	included	438-3513-563000	
		Total Cost:	\$98,310.00		

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

This is a sole source parts provider (attached).

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:

This is line item 19.



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**Subject:** Flowserve Pumps  
**Importance:** High

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*Jack Cantos*

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