



# CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 1/27/09

**SUBJECT:** "Piggyback" of City of Orlando Bid #BI05-2115 for Pump and Motor Repair Services awarded to Stewarts Electric Motor Works, Inc.

**DEPARTMENT:** Public Utilities

**RECOMMENDED MOTION:** Approval of "piggyback" City of Orlando Bid # BI05-2115 for pump and motor repair services, awarded to Stewarts Electric Motor Works, Inc.,

**SUMMARY:**

As part of its continuous repair and replacement program at the R. Dwayne Huffman Reclaimed Water Plant, the Public Utilities Department has scheduled the reconditioning of (4) clearwell pumps and motors to factory specifications. The department has budgeted \$72,000 in the current fiscal year for this project.

For the past several years, the City has utilized the services of Stewarts Electric Motor Works for repairs of various motors and pumps at both water and wastewater treatment plants as well as remote pumping facilities. Through an existing price agreement with the City of Orlando, the department seeks to utilize the current pricing structure which remains in effect through April 22, 2009. Stewarts Electric Motor Works, Inc. has agreed to perform the same services for the City of Port Orange and honor all prices and terms of the agreement for this project.

Stewarts has submitted a price quote of \$10,857.00 per unit for the disassembly, cleaning, inspection, routine maintenance, and reassembly of each of the four clearwell pumps and motors. Other parts and repairs beyond the proposed scope of work would be an additional cost.

The Public Utilities Department requests Council approval of the "piggyback contract", and an approval of a purchase order to Stewarts Electric Motor Works, Inc in an amount of \$43,428.00. Current year funds for Wastewater Treatment Plant equipment repair and replacement are budgeted in Project #SSP002 under account 403-0400-535.63-97.

**ATTACHMENTS:**  Ordinance  Resolution  Budget Resolution  
 Other  Support Documents/Contracts Available for Review in Public Utilities

<b>DEPARTMENT HEAD</b>	<i>[Signature]</i>	Michael G. Ulrich	<i>[Signature]</i>	Date	1/13/09
<b>FINANCE DEPARTMENT</b>	<i>[Signature]</i>	Approved as to Budget Requirements	<i>[Signature]</i>	Date	1/15/09
<b>CITY ATTORNEY</b>	N/A	N/A		Date	N/A
<b>CITY MANAGER</b>	<i>[Signature]</i>	Approved Agenda Item For:			1/27/09

**COUNCIL ACTION:**  Approved as Recommended  Disapproved  Tabled Indefinitely  
 Continued to Date Certain  Approved with Modification:

(407) 859-1837  
(407) 859-2584 Fax

Stewart's Electric Motor Works Mail To:  
8951 Trussway Blvd.

Orlando, FL 32824

Repair Estimate

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Job: 013639	Department: S1 SMALL MOTORS	Job Desc: US 30 1175 3  Type: SA 0-50 HP AC MOTOR	G10394 230
Cust #: C01310 CITY OF PORT ORANGE 1000 CITY CENTER CIRCLE PORT ORANGE, FL 32129-1038		Ship To #: 094311 CITY OF PORT ORANGE WATER RECLAMATION OAK STREET	Job Rcvd 12/02/08

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Cust P. O. #	P. O. Rel#	Misc #	Terms Cd NET 30	Salesman CHRIS CHRISTOPHE
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Nameplate Data:  
MFG:US, HP:30, RPM:1175, FRAME:3, SERIAL:G10394, VOLTAGE:230/460,  
AMPS:120/60.2, OTHER:TURBINE PUMP

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Special Instructions:  
TURBINE PUMP MFG LAYNE,  
GPM:7000, SERIAL #110251

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Description	Price
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MOTOR REPAIR:  
DISASSEMBLE, CLEAN & INSPECT ALL PARTS  
PERFORM ELECTRICAL TESTING  
VERIFY MECHANICAL FITS  
REINSULATE STATOR WINDING  
MACHINE ODE BEARING JOURNAL  
DYNAMIC BALANCE ROTOR  
FURNISH & INSTALL BEARING (6213)  
FURNISH & INSTALL BEARING (7314)  
MISC. MATERIAL  
ASSEMBLE, FINAL TEST & PAINT

PUMP REPAIR:  
DISASSEMBLE & INSPECT ALL PARTS  
SET UP IN LATHE & CHECK FACES  
BORE BOWL BUSHING AREA  
MACHINE & REPAIR VOLUTE WEAR RING AREA  
TRIM IMPELLER TO PROPER TOLERANCE  
INSTALL BOTTOM SHAFT 416SS  
INSTALL LINESHAFT 416SS  
INSTALL PUMP SHAFT 416SS  
INSTALL BRONZE BOWL BUSHINGS (4EA)

Continued

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Orlando, FL 32824

Repair Estimate

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Job: 013639	Department: S1 SMALL MOTORS	Job Desc: US 30 1175 3  Type: SA 0-50 HP AC MOTOR	G10394 230
Cust #: C01310	Ship To #: 094311	Job Rcvd	
CITY OF PORT ORANGE	CITY OF PORT ORANGE	12/02/08	
1000 CITY CENTER CIRCLE	WATER RECLAMATION		
PORT ORANGE, FL 32129-1038	OAK STREET		

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Cust P.O.#	P.O. Rel#	Misc #	Terms Cd	Salesman
			NET 30	CHRIS CHRISTOPHE

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Description	Price
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INSTALL SHAFT COUPLINGS (3EA)  
INSTALL RUBBER BEARING  
ASSEMBLE AND PAINT

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Total:	10,857.00
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Repair estimate valid for 30 calendar days  
from the above date.

Plus Sales Taxes,  
If Applicable.

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Based Upon Our Standard Terms And Conditions.

# Stewart's

Electric Motor Works, Inc  
8951 Trussway Blvd. Orlando, Florida 32824  
Phone (407) 859-1837 - Fax (407) 859-2584

January 13, 2009

City of Port Orange  
1000 City Center Drive  
Port Orange, Florida 32119

Attn: Bobbi Palmer, Purchasing Coordinator

Subject: Piggyback onto the City of Orlando Annual Agreement for Electric Motor and Pump Repair Contract #2115.

Dear Bobbi:

Stewart's Electric Motor Works, Inc. is pleased to offer to the City of Port Orange the continued opportunity to "Piggyback" onto our annual contract/agreement with the City of Orlando #2115 for Electric Motor and Pump Repair.

Thank you for allowing us the opportunity to be of service. The entire crew at Stewart's takes great pride in quality work and fast dependable service. We appreciate the opportunity to be of service. Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,



Paul E. Stewart  
Vice President



# CITY OF ORLANDO

November 7, 2008

Mr. Paul Stewart, Vice President  
Stewarts' Electric Motor Works, Inc.  
8951 Trussway Blvd.  
Orlando, FL 32824

**SUBJECT:** Annual Agreement for Electric Motor And Pump Repair  
Four Month Extension  
BI05-2115

Dear Mr. Stewart:

The City requests your approval to extend the subject Agreement for four months for Pump and Motor repair services at the same pricing and terms. This extension is to end on or before April 22, 2009 allowing the City time to complete the re-bidding process for the subject services.

Please indicate your approval of this offer by signing the acceptance portion below and return the original of this letter to Richard A. Casolino, Senior Contract Administrator.

Sincerely,

R. Elwell  
Deputy CFO/  
Director of Purchasing

RAC/RC

ACCEPTANCE

Signature

MICHAEL STEWART PRESIDENT

Print: Name And Title

11-17-08

Date

**FAXED**

*Hard Copy Mailed 11/17/08 @*

OFFICE OF PURCHASING AND MATERIALS MANAGEMENT  
CITY HALL • 400 SOUTH ORANGE AVENUE • P.O. BOX 4990 • ORLANDO, FLORIDA 32802-4990  
PHONE (407) 246-2291 • FAX (407) 246-2869 • <http://www.cityoforlando.net>