



The CITY OF DAYTONA BEACH

“THE WORLD’S MOST FAMOUS BEACH”

To: James Chisholm, City Manager
Through: Jim Morris, Deputy City Manager
From: Keith Willis, Interim Leisure Services Administrator
Date: August 22, 2018
Re: Resolution Ratifying Emergency Expenditure – Purchase Order No. 0000013441

REQUEST

The Leisure Services Department requests the City Commission adopt a resolution ratifying an emergency expenditure for Cypress Aquatics Facility, Purchase Order No. 0000013441, of \$28,500.00 to Keith Payne Pools, Inc., 1426 Carol Lee Street, Daytona Beach, FL, 32117.

PURPOSE

This request is needed to fully comply with Health Department regulations as it relates to adequate filtration of the community pool.

CONSIDERATION

The sand filter works under pressure, but began leaking profusely. A work order was submitted and determined that the filter could not be repaired. Due to the leak and lack of pressure, the flow rate impedes the ability to clean debris from the pool. The flow rate through the pump has also considerably decreased. The less the water flows, the dirtier the pool becomes.

The work includes installation of the ES 42340-100-E Sand Filter, media valves, fitting and piping. Work also includes labor to remove existing sand filter.

Quotes requested for the above work:

Keith Payne Pools	\$28,500.00
East Coast Pool and Spas	\$34,501.57
Pools N' Spas	(No response)
Blue Ribbon Pools	(No response)
Island Heights Pools	(No response)

Keith Payne Pools, Inc. is the lowest quote.

FUNDING

Funds are available in:

Maintenance and Repair #001-152220-572-546001-000000 \$28,500.00

RECOMMENDATION

The Leisure Services Department requests the City Commission adopt a resolution ratifying an emergency expenditure for Cypress Aquatics Facility, Purchase Order No. 0000013441, of \$28,500.00 to Keith Payne Pools, Inc., 1426 Carol Lee Street, Daytona Beach, FL, 32117.

ANTICIPATED SCHEDULE

City Manager Approval August 2018
City Commission Approval September 2018

ATTACHMENTS

Agenda Summary
Memo to City Manager
Approval Memo from City Manager
Quotes
Memo from Aquatics Supervisor
Purchase Order 0000013441
Contract
Sufficiency of Funds
PowerPoint