

CHANGE ORDER NO. 3
Lift Station #4 Replacement
CONTRACT NO. 0318-3140
PURCHASE ORDER #10727

Change Order No. 3 is issued in connection with Contract No. 0318-3140 with 4 C's Trucking and Excavation, Inc., (the "Contractor"), which was approved by City Commission Resolution 18-10.

ADDITIONAL WORK:

Change Order No. 3 is needed to compensate the contractor for by pass pumping due to manufacturing delays of a package lift station. Additionally, 45 days of contract time are requested due to the extensive lead time the lift station manufacturer took for manufacturing and delivering the pumps.
(Refer to Exhibit A).

ADDITIONAL CONTRACT TIME: 45 days
TOTAL MAXIMUM INCREASE (OR DECREASE): \$25,423.05
ACCOUNT FUND #428-610000-536-565000-611524 – Renewal & Replacement 8% Fund

ADJUSTED CONTRACT SUM:
Original Contract Sum \$626,512.28
Increase/Decrease this Change Order \$ 25,423.05
Cumulative Increases/Decreases Previous Change Orders \$ 66,390.04
TOTAL: \$718,325.37

All other provisions of the Contract shall remain unchanged.

This Amendment shall be effective on the date last signed.

THE CITY OF DAYTONA BEACH

4C's Trucking and Excavation, Inc.

By: _____
Derrick L. Henry, Mayor

By: _____
Printed Name: Chelsea Dainey

Attest: _____
Letitia LaMagna, City Clerk

Title: President
Date: 9/25/18

Date: _____

Approved as to legal requirements:

By: _____
Robert Jagger, City Attorney

EXHIBIT A



PO Box 2682
Bunnell, Florida 32110
Phone: (386) 437 1257 Fax: (386) 437 4468

Change Order No. 03
Dated: 09/13/2018

Attn: Kimberly Dixon
The City of Daytona Beach

Project: Lift Station No 4

This change order includes the following items associated with the additional by pass pumping caused by the delay in the delivery of the pump station.

| | | | | |
|---|---|------|---------------------------------|--------------------|
| Pump Rental | 3 | MNTH | \$7,387.48 | \$22,162.44 |
| Fuel (1126.7HRS X 3.96GPH X \$3.00) | 1 | LS | \$13,385.20 | \$13,385.20 |
| Fuel (Credit for 1 st month) | 1 | LS | (\$3,521.23) | (\$3,521.23) |
| Labor (Set Up & Breakdown) | | | | |
| (3HRS X 4 Moves X \$373.50) | 1 | LS | \$4,482.00 | \$4,482.00 |
| Labor (Clean Lift Station) | 1 | LS | \$1,694.90 | \$1,694.90 |
| | | | Sub Total | \$38,203.31 |
| | | | .23 Month Credit | (\$5,544.61) |
| | | | S&L Credit | (\$10,000.00) |
| | | | 10% Mark Up | \$2,265.87 |
| | | | Performance & Payment Bond (2%) | \$498.49 |
| | | | Change Order Total | \$25,423.05 |

Accepted By:
4C'S Trucking & Excavation, Inc.
Signature: _____
Name: _____
Title: _____
Date: _____

Accepted By:
The City of Daytona Beach
Signature: _____
Name: _____
Title: _____
Date: _____



Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
 Lenexa, KS 66215-1284, USA
 Phn: 913.888.5201
 Fax: 913.888.5520
 www.smithandloveless.com

INVOICE 128679

| | | | |
|---|--|----------------------------------|-----------------------|
| SALES ORDER NO. EV01294 | | DATE INVOICED 08/21/18 | |
| PACKING SLIP NO. EV01294*1 | | DATE SHIPPED 08/21/18 | |
| CUSTOMER PURCHASE ORDER NO. SA | | | |
| SALES REPRESENTATIVE SANDERS CO | | | CODE EB |
| SHIPPED VIA COMMERCIAL CARRIER | | | PPD X |
| PAYMENT TERMS NET 30 | | | TAX X |
| | | | TAX CODE FL |

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
 Contact Parts Dept., 800-922-9048 option 5.

| | | | |
|----------------|--|----------------|---|
| SOLD TO | 10*31361 4 C'S TRUCKING AND EXCAVATION, INC. P.O. BOX 2682 BUNNELL FL 32110 USA | SHIP TO | 10*31361 4 C'S TRUCKING AND EXCAVATION, INC. BUNNELL, FL 32110 USA |
|----------------|--|----------------|---|

| ITEM | PRODUCT/DESCRIPTION | QTY ORDERED | QTY SHIPPED | QTY B.O. | UNIT PRICE | TOTAL PRICE |
|------|---|-------------|-------------|----------|-------------|-------------|
| 001 | EV DAYTONA BEACH, FL EVERLAST PUMP STATION ** Serial Number(s) ** EV01294 | 1 | 1 | | \$88,654.00 | \$88,654.00 |

REMIT TO:
Smith & Loveless, Inc.
Attn: A/R
14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

| | |
|-------------------|------------------|
| SUBTOTAL | 88,654.00 |
| DISCOUNT | 0.00 |
| TAX | 5,317.74 |
| Credit | 0.00 |
| US Dollars | 93,971.74 |

Customer



Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, Kansas 66215
913/888-5201

Name and Address:

Quotation Date: 11/3/2017

Inquiry Number: 26594

Engineer: GAI Consultants

Job Location: Daytona Beach, FL

Smith & Loveless, Inc., having an office at 14040 Santa Fe Trail Drive, Lenexa, Kansas 66215 (hereinafter referred to as "Seller"), hereby agrees to sell to the buyer designated below (hereinafter referred to as "Buyer"), the following equipment subject to all of the provisions set forth in this Sales Agreement. *The Sales Representative is not an agent or employee of Seller and is not authorized to enter into any agreement on Seller's behalf or bind Seller in any way.*

Lift Station #4 replacement

ONE Smith & Loveless Factory-Built EVERLAST™ Series 1000 pumping station complete with hinged fiberglass housing and structural steel base suitable for installation on top of a 6'-0" inside diameter wet well opening. The principal items of equipment include two vertical, close-coupled, vacuum-primed, 4", 4B2D*1 Smith & Loveless non-clog pumps, each capable of delivering 415 GPM at 59' TDH with a required static suction lift of 20', and each driven by 15 HP, 1760 RPM, 3 phase, 60 cycle, 230 volt premium efficiency motor; valves, 6" internal piping; central control panel with circuit breakers; motor starters and automatic pumping level controls; priming pumps; ventilator, and all internal wiring.

Station provided with 6" flanged suction connections and 6" plain-end discharge connection with compression coupling.

Standard Equipment Included:

High water alarm
Automatic alternator
Vacuum priming system with SONIC START®
Prime mode selector – Constant or On-Demand
Duplex GFI convenience receptacle
Individual running time meters
Removable float switch access coverplate
Compound pressure gauges
Premium efficiency motor
Spare S&L mechanical seal and volute gasket
25 year enhanced warranty on DURO-LAST® stainless steel base plate
10 year enhanced warranty on pump assembly, and fiberglass enclosure
5 year enhanced warranty on pump motors

Optional Equipment Items Included:

NEMA 4X stainless steel station control panel
Allen Bradley NEMA starters
APT TE/XDS/20 series TVSS with 20 amp breaker
Direct air bubbler control system
Square D Main circuit breaker
DURO-LAST® stainless steel base plate
Stainless steel wet well hardware
Individual 6" plug valves
Certified pump test curves

Optional Equipment Items Included (cont'd):

Dwyer pressure transducer
Allen Bradley pressure switches
Surge protection device
Alarm dialer interface
Ventilation blower for continuous operation
TimeMark alternator
High water alarm by float switch not bubbler
Remote contacts
Intrinsically safe relays
One inch SS coupling in station base plate
Additional auxiliary conduit connections in station base
Spare 15 amp circuit breakers for customer use
120 volt LED alarm light

Specifically Excluded Items:

Unloading, hauling from nearest unloading area and storage
Excavation, backfilling, grading and all field labor
Concrete, concrete work, grout or grouting
Concrete embedded items
Piping connections or any piping outside the pump station
Electrical wiring and conduit outside the pump station
Unpacking and installation of accessory items, including touch-up painting

Smith & Loveless, Inc. will provide one electronic copy of the O&M on CD in PDF format and four hard copies of the O&M. Additional copies can be provided for \$50 per copy.

PRICE, SUBMITTAL DATA & DELIVERY:**\$98,629.00**

F.O.B. factory plus any taxes, which may apply. Truck/Rail freight allowed to the job site, rail siding or nearest unloading area-unloading to be by Buyer. Due to the spike in gas prices, which is beyond the control of Smith & Loveless at the time of our quotation/bid, a fuel surcharge may need to be assessed at time of shipment.

One day supervision of initial operation over one trip is included. If additional days are required, Seller will furnish a factory-trained supervisor for \$925 per day including travel time plus actual travel expenses.

With continuing approval of the Smith & Loveless Credit Department, payments terms are 100% Net 30 days from date of shipment, or at time of start-up, whichever occurs first.

Seller to send Submittal Data for approval 4-5 weeks after receipt of complete details at Seller's factory.

Manufacturing completion is estimated 10-12 weeks after receipt in Seller's office of approved Submittal Data and/or after all notations or comments have been clarified, approved and inserted into the manufacturing documents by the Seller. Variations in the time Submittal Data is returned to Seller and/or Submittal Data marked approved but which contain contingencies or variations may impact the completion time of the equipment.

ADDITIONAL TERMS AND CONDITIONS

1. **GENERAL A.** Buyer's execution of this Agreement constitutes Buyer's offer to purchase, on the terms and conditions set forth herein, the equipment described in this agreement, and such offer is irrevocable for thirty (30) days after Buyer executes and delivers to Seller this Agreement together with all necessary engineering data and information. Prices are firm for sixty (60) days after the bid date provided a firm order is received at the factory within that time period and provided approved Submittal Data is received at the factory within forty-five (45) days from the date submittals are forwarded from the factory. In the event firm orders and Submittal Data are not received by Seller within the times set forth above, then price and delivery estimates may change due to changes in the costs of material and labor and/or factory capacity at the time when the firm orders or approved Submittal Data is received by Seller. Seller reserves the right to amend this Sales Agreement if not signed and returned within sixty (60) days from the quotation date. In the event we are unable to ship within estimated period for reasons beyond our control, including a request by the Buyer to defer shipment, the prices are subject to adjustment to those prevailing at the time of shipment, but will not exceed 1-1/2% per month.

B. THIS AGREEMENT IS NOT BINDING ON SELLER UNLESS SIGNED ON SELLER'S BEHALF BY AN OFFICER OR MANAGER OF SELLER.

C. This Agreement constitutes the entire contract between the parties with respect to said equipment (any prior agreement, representation, covenant or warranty, written or oral, being superseded hereby) and may not be amended or modified except by a written instrument duly executed by both parties, the provisions of any purchase order or other document submitted by or on behalf of Buyer to the contrary notwithstanding.

D. All notices hereunder are to be in writing and mailed postage prepaid to the party being notified at the address indicated in this agreement or at such other address as may be designated in writing.

E. Remedies provided for herein are cumulative and are in addition to all other remedies as may be available at law or in equity.

F. This Agreement is governed by and subject to the laws of the State of Kansas and the Buyer by executing this agreement agrees to submit to the Jurisdiction of the State of Kansas and the venue for any disputes between the parties will be in the District Court of Johnson County, Kansas, or the Federal District Court of Kansas. (CB)

2. **NOTICE TO PROCEED-** Return to Seller of approved Submittal Data or notification to Seller that the submission of submittals will be waived, constitutes notice to Seller to proceed with manufacture. In the event Seller does not receive approved Submittal Data within forty-five (45) days after Seller's submission of submittal data for approval, then Seller reserves the right to amend price and delivery of the equipment being sold. Final approved Submittal Data means approval by Buyer (or Buyer's representative) of Seller's Submittal Data and/or after all notations or comments have been clarified, approved and inserted into Seller's manufacturing documents at which point Seller's estimated completion schedule commences. Variations in the time Submittal Data is returned to Seller and/or Submittal Data marked approved but which contain contingencies or variations may impact the completion time of the equipment. Seller agrees to furnish only the equipment included in Seller's quotation and/or as described and modified in the Submittal Data. Approval of the Submittal Data constitutes acceptance of the equipment in the configuration described therein. If Seller is directed to change the scope of the equipment after notice to proceed to manufacture, then Seller reserves the right to amend the price and delivery of the equipment.

3. **EXCUSED PERFORMANCE-** ~~Seller is not liable for any failure or delay in performance hereof, with respect to delivery or otherwise, if such failure or delay is due to any cause beyond Seller's control including, but not limited to, any Act of God, war, civil disturbance, riot, labor difficulty, factory capacity, fire, other casualty, accident or supplier's failure or inability to perform.~~ (CB)

4. **CREDIT APPROVAL-** The credit terms specified herein are subject to Seller's continuing approval of Buyer's credit and if, in Seller's sole judgment, Buyer's credit or financial standing is impaired as to cause Seller to deem itself insecure, Seller may withdraw the extension of credit and require other payment terms.

5. **PAYMENT-** Subject only to any credit terms, which Seller may extend, the total purchase price hereunder is due at such time, within or after the estimated shipment period specified herein, as said equipment is ready to be shipped. Buyer shall pay in full all invoices within the time for payment specified therein and Buyer's payment obligation is in no way dependent or contingent upon Buyer's receipt of payment from any other party. Any balance owed by Buyer for thirty (30) days or more after the same becomes due is subject to a 2% per month delinquency charge until paid. In addition to all other amounts due hereunder, Buyer shall reimburse Seller in full for all damages, costs and expenses, including reasonable attorneys' fees, which Seller may incur with respect to Buyer's breach of this Sales Agreement or the collection of past due amounts from Buyer. If Buyer is in default under this or any other agreement with Seller, Seller may, at its option, defer performance hereunder until such default is cured.

6. **SECURITY INTEREST-** Until all amounts due hereunder have been paid in full, Seller has a security interest in said equipment and has all rights of a secured party under the Uniform Commercial Code including, without limitation, the right to take possession of said equipment without legal process and the right to require Buyer to assemble said equipment and make it available to Seller at a place reasonably convenient to both parties. At Seller's request, Buyer shall execute any financing statement or statements submitted by Seller in order that Seller's security interest in said equipment may be perfected.

7. **WARRANTY & LIABILITY-** Seller warrants only that said equipment is free from defects in materials and workmanship as set forth in Seller's standard Certificate of Warranty furnished to Buyer at the time of final shipment. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE OR DESIGN AND WHICH ARE EXPRESSLY DISCLAIMED BY SELLER. Seller's sole responsibility with respect to any equipment which proves to be defective as to materials or workmanship is either to replace or to repair the same as is set forth in said Certificate of Warranty. Unless authorized in writing by Seller, Seller is not responsible for any charge or expense incurred for the modification, servicing or adjusting of said equipment after the same has been delivered to Buyer. Seller is not liable in association with its warranty or in any other capacity for any consequential, incidental or liquidated damages, late fees/damages or penalties.

8. **CLAIM PERIOD-** Buyer shall immediately inspect said equipment upon receipt thereof and immediately notify the carrier of any damage, shortage or other nonconformance. ~~Seller is not obligated to consider any claim for damages, shortages or non-conformance unless notified by Buyer within ten (10) days after Buyer's receipt of said equipment.~~ (CB)

9. ~~CANCELLATION~~ - Should Buyer cancel this agreement without Seller's prior written consent, Seller may, at its option, recover from Buyer a cancellation charge of not less than 20% of the purchase price hereunder. This cancellation charge is intended to compensate Seller for difficult to calculate economic losses, including but not limited to, material and labor costs, as well as loss of anticipated profits suffered due to cancellation.

10. SEVERABILITY - If any provision or provisions of this Agreement shall be held to be invalid, illegal, unenforceable or in conflict with the law of any jurisdiction, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

11. STORAGE- If at such time, within or after the estimated shipment period specified herein, as Seller notifies Buyer that said equipment is ready to be shipped Buyer requests a delay in shipment, Seller may, at its option, agree to store said equipment for a period of time determined by Seller, provided that such agreement will not affect Buyer's obligation to pay in full all invoices as they become due, and provided further that for each month, or portion thereof, said equipment is so stored by Seller, Buyer shall pay to Seller as a storage fee an amount equal to 2% of the purchase price.

12. DRAWINGS, ILLUSTRATIONS AND MANUALS- Catalog and proposal drawings, bulletins, and other accompanying literature are solely for purpose of general style, arrangement and approximate dimensions. Seller may make any changes Seller deems necessary or desirable. Submittal for approval, if required, will be made after receipt of complete information from Buyer. Unless otherwise specified at the time of quotation, six sets will be furnished. Additional sets are at \$25.00 per set. Installation, maintenance and operation manuals will be furnished in the number of copies specified at the time of quotation. If none specified, four will be provided at no added cost, with additional copies at \$50.00 each.

13. PERMITS, LICENSES- Buyer at its sole cost and expense shall obtain all building or other permits or licenses with respect to the installation and operation of said equipment required by any federal, state or local governmental body.

14. PATENT INDEMNIFICATION- Seller shall, at its own expense, defend any suit instituted against Buyer, based on any claim that equipment furnished hereunder infringes any Letters Patent of the United States, and Seller shall pay any damages assessed against Buyer in any such suit, provided that Buyer, upon service of process upon Buyer, gives to Seller notice in writing of the institution of such suit, and permits Seller, through counsel chosen by Seller, to defend the same, and gives Seller all information in Buyer's possession and reasonable assistance and authority to enable Seller so to do. Seller shall have no liability or obligation to Buyer for patent infringement resulting from compliance by Seller with written instructions or specifications of Buyer concerning the structure, operation, material, or method of making equipment furnished hereunder.

Agreed to this 10th day of January, 18

40'S TRUCKING AND EXCAVATION, INC.

Buyer

By Chelsea Barney Herbert
Print Name

By [Signature]
Authorized Signature

PO Box 2082 - Bunnell FL 32110
Address

Is this purchase tax exempt? Yes ___ No

If YES, attach Sales Tax Exemption Certificate. Failure to provide tax exempt certificate prior to shipment will result in Buyer being responsible for all applicable taxes.

Agreed to this ___ day of _____, _____
at Lenexa, KS.

SMITH & LOVELESS, INC

By _____
Authorized Signature

Prepared by _____
Sales Representative

NOTE: The Sales Representative is not an agent or employee of Seller and is not authorized to enter into any agreement on Seller's behalf or to bind Seller in any way.



THOMPSON PUMP & MFG CO. INC.
 Please mail payment to:
 PO Box 291370
 Port Orange, FL 32129-1370
 Phone: 386-767-7310
 Fax: 386-761-0362

INVOICE

Customer Acct No. 4CS1
 Invoice Number: 188521-01
 Invoice Date: 5/21/2018
 Payment Due Date 06/20/2018

Bill To: 4C'S TRUCKING AND EXCAVATION
 PO BOX 2682
 BUNNELL, FL 32110

Ship To: JOB-64882
 LIFTSTATION 4 REPLACEMENT
 MARK SCOTT 386-527-6905
 CORNER OF DIXON AND MLK
 DAYTONA BEACH, FL 32114

| Order Placed By | PO No. | Order No. | Shipment Date | Ship Via | Payment Terms | SalesPerson |
|---------------------|--------------|-----------|---------------|----------|---------------|--------------------|
| MARK SCOTT 386-527- | CHRIS BARNEY | 188521 | 04/11/18 | PTO6 | Net 30 Days | JASON ROBERSON-PTO |

| Item | Description | Qty | Start Date | End Date |
|-----------------|-----------------------------------|-----|------------|----------|
| RENTALS | | | | |
| FT-648 | FUEL TANK, 150 GALLON | 1 | 04/11/18 | 05/08/18 |
| W69-FUEL-CONTA | BIN, FUEL CONTAINMENT 150-300 GAL | 1 | 04/11/18 | 05/08/18 |
| 6JSVE-217 | 6" VACUUM ASSISTED OPEN TRASH | 1 | 04/11/18 | 05/08/18 |
| FPM | FIELD PREVENTATIVE MAINTENANCE | 1 | 04/11/18 | 05/08/18 |
| 6JSCE-131 | 6" ENVIROPRIME HIGH HEAD | 1 | 04/11/18 | 05/08/18 |
| FPM | FIELD PREVENTATIVE MAINTENANCE | 1 | 04/11/18 | 05/08/18 |
| W69-FLOAT-SET-5 | FLOAT, AUTO-START/STOP SET | 2 | 04/11/18 | 05/08/18 |
| W69-STR-6SH | STRAINER, 6" SQ HOLE | 2 | 04/11/18 | 05/08/18 |
| ADE-46095 | AUTODIALER, SCOUT 8 CHANNEL | 1 | 04/11/18 | 05/08/18 |
| W69-1702R-6X20B | HOSE, SUCT RBR 6"X 20' BL X SKT | 8 | 04/11/18 | 05/08/18 |
| W69-VAL-CK-6 | VALVE, CHECK SWING 6" | 2 | 04/11/18 | 05/08/18 |
| W69-TEE-STL-6 | TEE, 6"FA STEEL | 1 | 04/11/18 | 05/08/18 |
| W69-FTG-GAL-6SX | FITTING, GALV 6" SKT X FLG ANS | 2 | 04/11/18 | 05/08/18 |
| W69-FTG-GAL-6BX | FITTING, GALV 6" B X FLG ANSI | 1 | 04/11/18 | 05/08/18 |
| W69-SCOUT-FLOA | FLOAT, HIGH LEVEL ALARM KIT | 1 | 04/11/18 | 05/08/18 |
| W69-ELL-GAL-6X9 | ELL, GALV 6" X 90DG | 2 | 04/11/18 | 05/08/18 |
| 40340 | FREIGHT DELIVERY@\$100.00 | 1 | | |
| W69-1702R-6X20B | HOSE, SUCT RBR 6"X 20' BL X SKT | 3 | 04/17/18 | 05/08/18 |
| W69-1702R-6X10B | HOSE, SUCT RBR 6" X 10' BXS | 6 | 04/17/18 | 05/08/18 |

SALES

| | | | | | | | | | | | | |
|---------|---|-------------|---|-----------|---|-----------|---|-----------|---|-----------|---|-------------|
| Sales | + | Rentals | + | EPP | + | ECC | + | Freight | + | Tax | = | TOTAL |
| \$ 0.00 | | \$ 6,010.00 | | \$ 721.20 | | \$ 120.20 | | \$ 100.00 | | \$ 436.08 | | \$ 7,387.48 |

FL-PTO1

Your Local Thompson Pump Branch
 PORT ORANGE BRANCH
 4620 CITY CENTER DR
 PORT ORANGE, FL 32129

Branch Mgr: PATRICK CHAMPAGNE
 Phone: 386-767-7310
 Email: rmchugh@thompsonpump.com

All Amounts are in US Dollars
 Invoices not paid by Due Date incur a Finance Charge of 1.5% per Month

Dixon, Kimberly

From: Brian Lee <blee@thompsonpump.com>
Sent: Wednesday, July 25, 2018 8:47 AM
To: Dixon, Kimberly
Cc: Patrick Champagne
Subject: RE: City of DB - LS4 - Submittal

Good morning Kim,

6JSVE-217 had 8,956
6JSCE-131 had 1,886

Both units were delivered on April 11th.

Please let me know if you need more detail.

Thanks,

Brian Lee

Municipal Sales
Thompson Pump & Manufacturing Co.
4620 City Center Drive
Port Orange, FL 32129
Direct: (386) 944-4133
Fax: (386) 236-0824
Cell: (386) 212-6999
Email: blee@thompsonpump.com
Website: www.thompsonpump.com



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From: Dixon, Kimberly [mailto:DixonKimberly@CODB.US]
Sent: Wednesday, July 25, 2018 7:48 AM
To: Brian Lee <blee@thompsonpump.com>
Subject: RE: City of DB - LS4 - Submittal

CAUTION: eMail originated from an external sender

Brian,

Just following up to my voice mail this morning, is there any way to get the initial hours on the pumps that were delivered for the bypass pumping on the LS 4 job for 4C's when they were started up in April ?

LS400
Backup

Dixon, Kimberly

From: Brian Lee <blee@thompsonpump.com>
Sent: Tuesday, August 14, 2018 3:18 PM
To: Dixon, Kimberly
Subject: RE: City of DB - LS4 - Submittal

Hi Kim,

6JSVE-217 : LEFT HERE WITH 8956, CAME BACK WITH 10023.
6JSCE-131 : LEFT HERE WITH 1886, CAME BACK WITH 1942

Please let me know if you need any further detail.

Thank you,

Brian Lee

Municipal Sales
Thompson Pump & Manufacturing Co.
4620 City Center Drive
Port Orange, FL 32129
Direct: (386) 944-4133
Fax: (386) 236-0824
Cell: (386) 212-6999
Email: blee@thompsonpump.com
Website: thompsonpump.com



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From: Dixon, Kimberly [mailto:DixonKimberly@CODB.US]
Sent: Tuesday, August 14, 2018 2:53 PM
To: Brian Lee <blee@thompsonpump.com>
Subject: RE: City of DB - LS4 - Submittal

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Brian,

I just wanted to follow up and see if those pumps were back yet and if you had hours counts.

From: Brian Lee [<mailto:blee@thompsonpump.com>]
Sent: Friday, August 10, 2018 2:42 PM
To: Dixon, Kimberly <DixonKimberly@CODB.US>
Subject: Re: City of DB - LS4 - Submittal

Dixon, Kimberly

From: Brian Lee <blee@thompsonpump.com>
Sent: Thursday, July 26, 2018 8:26 AM
To: Dixon, Kimberly
Cc: Patrick Champagne
Subject: RE: City of DB - LS4 - Submittal
Attachments: 6JSCE-DJDST-45T-M.PDF; 6JSCE-DJDST-45D-MC.PDF

Good morning Kim,

6JSVE-217 has a John Deere 45T which consumes 3.96 gph @ 2,000 RPM

6JSCE-131 has a John Deere 45D which consumes 3.53 gph @ 2,000 RPM

Please let me know if you'd like more detail.

Thanks you,

Brian Lee

Municipal Sales
Thompson Pump & Manufacturing Co.
4620 City Center Drive
Port Orange, FL 32129
Direct: (386) 944-4133
Fax: (386) 236-0824
Cell: (386) 212-6999
Email: blee@thompsonpump.com
Website: www.thompsonpump.com



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From: Dixon, Kimberly [mailto:DixonKimberly@CODB.US]
Sent: Thursday, July 26, 2018 7:15 AM
To: Brian Lee <blee@thompsonpump.com>
Cc: Patrick Champagne <pchampagne@thompsonpump.com>
Subject: RE: City of DB - LS4 - Submittal

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Good morning Brian,

Actually can you tell me the average gal/hr that these pumps use too? Thanks again

