

From: [Cooper, Jonathan](#)
To: [Dodge, Charles](#)
Cc: [Harrel, Tyler](#); [Gomes, Mark](#)
Subject: RE: Wastewater Treatment Air Blower Repair Bill
Date: Wednesday, October 02, 2019 12:49:29 PM

Thank you.

On Oct 2, 2019 11:47 AM, "Dodge, Charles" <cdodge@ppines.com> wrote:
[Request approved.](#)

cd

From: Cooper, Jonathan
Sent: Tuesday, October 01, 2019 6:06 PM
To: Dodge, Charles <cdodge@ppines.com>
Cc: Harrel, Tyler <tharrel@ppines.com>; Gomes, Mark <mgomes@ppines.com>
Subject: Wastewater Treatment Air Blower Repair Bill

Sir,

You may recall in February of this year, the WWTP experienced several air blower failures placing the plant at risk of losing treatment. At that time, I approved Jacobs to proceed with the repair of one of the east blowers as a sole source and as an emergency, to be expensed to the Jacobs M&R account.

However, in the ensuing months I held payment from this vendor due to concerns about their liability for failure of their equipment. We have since worked through most of these issues and I am ready to proceed with payment of their invoice.

The repair bill, attached, is for \$46,240.05 including \$3,025.05 in taxes. The City could save the this tax cost should this invoice be paid directly rather than a reimbursable to the Jacobs M&R account. If this is acceptable, I would ask that you approve the payment of this invoice as a sole source emergency and I will have this decision ratified by Commission. I have discussed this with Procurement.

Thank you,
Jon Cooper