



Declaration of an Emergency

File #: 6470Requisition #: TBDDate: 5/12/17

Vendor: Legacy Contracting, LP, dba Control Specialist Services, LP
Hugh M. Cunningham Company

Commodity/Service: Pecan Creek WRP Raw Sewage Pump Station No. 2 Pump Installation

Estimated expenditure for the above commodity or service:

- | | |
|---|--------------|
| 1. Legacy Contracting, LP, dba Control Specialist Services, LP | 1. \$399,301 |
| 2. Hugh M. Cunningham Company | 2. \$78,485 |
| 3. Pipe, concrete, steel, and fittings (vendors not identified estimated) | 3. \$100,000 |

Initial all entries below that apply to the proposed purchase, under the Purchasing Procedures as passed by City Council. (More than one entry may apply.)

1. _____ Emergency situations, including procurements necessary to protect the public health or safety or in response to a public calamity;
2. ☒ A procurement necessary because of unforeseen damage to public equipment, machinery, or other property;

Brief Description/Justification for exception:

The Pecan Creek Water Reclamation Plant Raw Sewage Pump Station No. 2 (RSPS2) houses 4 pumps, each with a pumping capacity of 8 million gallons. It is a critical asset as these pumps pump the wastewater flows from the sewer system into the wastewater treatment plant. Failure of this asset can cause large wastewater overflows in the sewer system during wet weather events. One of the pumps in the RSPS2 is currently completely disabled, and a second pump is on the verge of getting disabled. The other 2 pumps are suffering from cavitation due to inefficient hydraulic conditions due to the design of the pumping station and could be compromised.

The proposed construction from Legacy contracting will provide structural hydraulic improvements in the wet well to streamline the flow entering the pump suction to alleviate cavitation issues that are causing pump failure. The contractor work effort will include bypass pumping of flow away from the RSPS2 during the project construction, provide labor for the concrete work in the wet well, and the pump and piping installation in the pump room. The Wastewater department has purchased the replacement of all four pumps and all mechanical piping and pipe connectors to expedite the proposed construction. The contractor has done several projects on pumps and valve replacements for the Water Reclamation Plant and has always done quality work in a timely manner under difficult working conditions. The contractor is fully qualified to do the proposed work

Several valves also need to be replaced due to age, and all of the existing valves used in the pump station are DeZurik valves. The pump station pipe layout and valve dimensions are fixed, as such replacement valves need to match these dimensions and can accommodate only DeZurick valves. Hugh M. Cunningham Company, Carrollton is the Sole Supplier of these valves in Texas. Staff has received a quote from the vendor (Exhibit 1) and finds the quote acceptable.

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Pecan Creek WRP Raw Sewage Pump Station No. 2 Pump Installation

File #: 6470

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Date: 5/12/17

Respectfully Submitted by,

Reviewed by:

Reviewed By:



Dept. Director

Date

DocuSigned by:

Karen E. Smith 5/12/2017

E9685D3C280A4B8...

Purchasing Manager

Date

DocuSigned by:

Aaron Leal

5/12/2017

5C5B86FE73A54AF...

City Attorney

Date

Approved by:

DocuSigned by:

Todd Hileman

5/12/2017

City Manager

Date

This form must be attached to a purchase requisition if the expenditure is under \$50,000.

This form must be attached to a completed Agenda Information Sheet if the expenditure exceeds \$50,000.

Certificate of Completion

Envelope Id: 762B1487647E4CB0AA6039606B570C97	Status: Completed
Subject: Please DocuSign: 6470 Declaration of Emergency RSPS2	
Source Envelope:	
Document Pages: 2	Signatures: 3
Supplemental Document Pages: 0	Initials: 0
Certificate Pages: 5	
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Karen E. Smith
Time Zone: (UTC-06:00) Central Time (US & Canada)	karen.smith@cityofdenton.com
	IP Address: 129.120.6.150

Record Tracking

Status: Original	Holder: Karen E. Smith	Location: DocuSign
5/12/2017 8:41:16 AM	karen.smith@cityofdenton.com	

Signer Events

Signer Events	Signature	Timestamp
<p>Karen E. Smith</p> <p>karen.smith@cityofdenton.com</p> <p>Interim Purchasing Manager</p> <p>City of Denton</p> <p>Security Level: Email, Account Authentication (Optional)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:</p>	<p>DocuSigned by:</p> <p><i>Karen E. Smith</i></p> <p>E9685D3C280A4B8...</p> <p>Using IP Address: 129.120.6.150</p>	<p>Sent: 5/12/2017 8:44:23 AM</p> <p>Viewed: 5/12/2017 8:44:32 AM</p> <p>Signed: 5/12/2017 8:44:37 AM</p>
<p>Aaron Leal</p> <p>aaron.leal@cityofdenton.com</p> <p>Security Level: Email, Account Authentication (Optional)</p> <p>Electronic Record and Signature Disclosure: Accepted: 5/12/2017 8:45:51 AM ID: bfe37f4e-711c-4ddd-94e0-4570451b1afd</p>	<p>DocuSigned by:</p> <p><i>Aaron Leal</i></p> <p>5C5B86FE73A54AF...</p> <p>Using IP Address: 129.120.6.150</p>	<p>Sent: 5/12/2017 8:44:38 AM</p> <p>Viewed: 5/12/2017 8:45:51 AM</p> <p>Signed: 5/12/2017 8:46:17 AM</p>
<p>Todd Hileman</p> <p>todd.hileman@cityofdenton.com</p> <p>City Manager</p> <p>City of Denton</p> <p>Security Level: Email, Account Authentication (Optional)</p> <p>Electronic Record and Signature Disclosure: Accepted: 2/8/2017 6:52:51 PM ID: 8154723a-9757-4d53-a4b5-794656233671</p>	<p>DocuSigned by:</p> <p><i>Todd Hileman</i></p> <p>B776C711BA0D454...</p> <p>Using IP Address: 47.190.47.120</p> <p>Signed using mobile</p>	<p>Sent: 5/12/2017 8:46:18 AM</p> <p>Viewed: 5/12/2017 1:51:45 PM</p> <p>Signed: 5/12/2017 1:51:52 PM</p>

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

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Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events	Status	Timestamp
Kenneth Banks kenneth.banks@cityofdenton.com Security Level: Email, Account Authentication (Optional) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	<div>COPIED</div>	Sent: 5/12/2017 1:51:53 PM Viewed: 5/15/2017 7:05:34 AM

Notary Events	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/12/2017 1:51:53 PM
Certified Delivered	Security Checked	5/12/2017 1:51:53 PM
Signing Complete	Security Checked	5/12/2017 1:51:53 PM
Completed	Security Checked	5/12/2017 1:51:53 PM

Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none">•Allow per session cookies•Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

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