





SECTION #3  
EMERGENCY PURCHASES

RESOLUTION

\*BCC DATE: \_\_\_\_\_

Living Wage Applies: Yes  No

REQUISITION NUMBER: RQAV1500036 P.O. NUMBER:

ACQUISITION DATE: 09/08/2015  
(date order placed)

Title: Liquid Waste Handling Services (Lift Station Pump-out)

Commodity: 890-66

Description: \* Emergency GAP Purchase Order for liquid waste handling services.

Purpose: \* Retain the services for liquid waste handlings in order maintain normal operations in Miami International Airport until the new contract is established.

Department(s)	Allocation(s)
Aviation	\$ 35,000.00
	\$

Term of Contract: \*  One  Two  Three  Four  Five \* Year(s)  
 1 Month(s)  
 Period \* From \_\_\_\_\_ to \_\_\_\_\_

Upon Completion \*  
 Upon Delivery \* \_\_\_\_\_ Days A.R.O. (After Receipt of Order)

Special Conditions: \*  Insurance Type \_\_\_\_\_  
 Performance/Payment Bond  
 Certificate of Competency  
 Termination Language

Set Aside  BBE  HBE  WBE  
 Bid Preference  BBE  HBE  WBE  
 Goal  BBE  HBE  WBE  
 CSBE Level \_\_\_\_\_  
 Local Preference  
 Other: \_\_\_\_\_

Review Committee Date: \_\_\_\_\_

Number of Price Quotation(s): \* Requested: \_\_\_\_\_ Received: \_\_\_\_\_

Awarded To Low Bidder: \*  YES  NO



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EMERGENCY PURCHASES**

Vendor(s): \* Carlos Rivero Plumbing & Septic Tank

Contract: \*

Signature(s):

Neivy Garcia  
Department Liaison - Division Director

9/10/15  
Date

(305) 876 - 8482

Telephone

Barbara Jimenez  
Department Director Approval

9/16/15  
Date

**Department of Procurement Management,  
Bids and Contracts Division Use Only**

Signatures(s):

\_\_\_\_\_  
Procurement Agent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Procurement Supervisor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Procurement Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Bids and Contracts Division Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Vendor Assistance Section

\_\_\_\_\_  
Release Date

**Instructions for Completion:**

- Attach:
1. Explanation of the emergency situation.
  2. Written price quotation(s) including terms and conditions.
  3. Vendor(s) Certificate of Insurance
  4. Copy of Invoice(s).



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Items marked with an asterisk (\*) to be completed by the Department of Procurement Management, Bids & Contracts Division

### JUSTIFICATION:

Miami International Airport currently operates about 100 lift stations and grease traps. In order to maintain normal operations and a safe healthy environment these lift stations must be pumped out weekly. In order to do this, the department relies on the Liquid Waste Handling contracts. Currently the contract has expired. (Ref: 9039-4/14-4)

These lift stations handle the liquid waste from the sewage and grease traps for all public space, tenant, concessions, employees, and passenger areas. Not maintaining the proper safe levels of liquid waste in the lift stations will result in service disruption and an unhealthy, unsafe hazard situation. Therefore MDAD must keep uninterrupted schedule for these services until the new replacement contract is established.