

COOPER CITY UTILITIES DEPARTMENT MEMORANDUM

DATE:

May 4, 2022

TO:

Joseph Napoli, City Manager

FROM:

Chad Bergeron – Asst. Utilities Director

SUBJECT:

Authorization of Emergency Repair of Surge Tank

The following is a recommendation to authorize an emergency repair of the surge tank.

The surge tank is an important component in the Wastewater Treatment Plant and has the function of receiving the incoming wastewater flow. Also, during the heavy rain events, the surge tank has the function of buffering the flow to the three wastewater plants so they don't experience a hydraulic overload. During the last pressure cleaning of the surge tank, we noticed heavy corrosion on the upper north side of the tank that in some places penetrates the metal wall of the tank. The integrity of the surge tank metal wall needs to be restored so that it can contain the untreated sewage avoiding any violation from any possible raw wastewater spill.

Attached is a quote from G&G Industrial Services, Inc. in the amount of \$19,238. We have used G&G several times in the past and they are very skilled in metal work. Based on this information, I recommend your authorization of this emergency repair. Funds are available in account 450-931-534460-535 Maintenance of Mechanical Equipment.

Please let me know if this recommendation meets with your approval, or if you have any questions.



CITY OF COOPER CITY INTERDEPARTAMENTAL BUDGET TRANSFER NOTIFICATION

: CITY COMMISSION			
VIA:			
ROM: CITY MANAGER DATE:		5/4/2022	
Notification of t	he following transfer of funds	is provided for th	he reasons set forth below:
	FROM		TO
Department	Water & Wastewate	r Admin	Wastewater Transmission
Account Description	Contingency		Maint-Mech. Equipment
Account Number	450-950-599000-536		450-931-534460-535
Amount to be Transferred (\$)	\$19,238		\$19,238
This Transaction \$19,238	All Funds Cumulative I \$283,229	FY 22 YTD	Budget \$1,532,911
713,230	7203,223		\$1,332,911
REASON:			
Funds are needed to repair sui	ge tank.		
	(Discos De Mat Mist	Outro This Live	
	(Please Do Not Write	? Below This Line)	
	APPROVED		DISAPPROVED
Finance	Carl.		
City Manager			
Commission (≥10K)			