



Meeting Agenda Coversheet

MEETING DATE:		September 8, 2026		Submitted By: Tracy Mercer, Public Utilities/Special Projects Director	
SUBJECT: <i>This will be the name of the Item as it will appear on the Agenda</i>		DISCUSSION & ACTION, C&W Equipment Repairs & Maintenance Vista Del Lago Lift Station			
STAFF RECOMMENDATION: (MOTION READY)		Approval of an emergency purchase for a lift station pump replacement at Vista Del Lago Lift Station.			
SUMMARY and/or JUSTIFICATION:		This item was introduced by Tracy Mercer. Vista Del Lago Lift Station experienced pump failure requiring immediate, emergency replacement to prevent sanitary sewer overflows (SSOs) and service disruption. When a pump fails, the lift station or collection system loses its ability to move wastewater, risking wet well overflows, sanitary sewer overflows (SSOs), or loss of water pressure. The Utilities has limited spare pumps, so emergency repairs are needed quickly to restore service and avoid regulatory fines. Emergency procurement was necessary to eliminate the imminent risk to public health, the environment, and to maintain regulatory compliance. Avoiding SSOs is required under the Clean Water Act/NPDES frameworks and state environmental regulations; delays can lead to consent orders and fines of \$10,000 per day. Approval of this purchase will ensure continuity of operations, improve service delivery to residents, and support the Town's ongoing commitment to efficiency and fiscal stewardship.			
SELECT, if applicable		AGREEMENT:		BUDGET:	
		STAFF REPORT:		PROCLAMATION:	
		EXHIBIT(S):		OTHER:	
IDENTIFY EACH ATTACHMENT. <i>For example, an agreement may have 2 exhibits, identify the agreement and Exhibit A and Exhibit B</i>		Exhibit A – Invoice # 11026			
SELECT, if applicable		RESOLUTION:		ORDINANCE:	
IDENTIFY FULL RESOLUTION OR ORDINANCE TITLE <i>(If Item is <u>not</u> a Resolution or Ordinance, please erase all default text from this field's textbox and leave blank.)</i>					
FISCAL IMPACT (if any):		State what is included in the cost, i.e., new pump and services, etc.			\$22,000.00



C & W Equipment Repair and
Maintenance, Inc.

P.O. Box 463
Haines City, Fl. 33845
863-207-4563-Accounting

Invoice

Date	Invoice #
8/14/2026	11026

Email: info@cwerm.com
Website: www.cwerm.com

Bill To

TOWN OF DUNDEE
P.O. BOX 1000
DUNDEE, FL. 33838

P.O. Number	Terms	Rep	Project
	Due on receipt		VISTA DEL LAGO LIFT STATION

Description	Quantity	U/M	Price Each	Amount
SERVICE LABOR TO PROVIDE AND INSTALL 20HP HYDROMATIC, HP54SCP020223-D5, 6.50 DIA IMPELLER, WIRE UP, AND START UP.			22,000.00	22,000.00
We now accept all major credit cards, debit cards and money transfers via Venmo. Credit card fee of 5% applies to all credit and debit card transactions.				

Thank you for your business.

All invoices not paid within 30 days will be subject to an 18% APR, to avoid any late
charges please pay your invoice within a timely manner. For questions regarding this
invoice, please call 863-207-4563

Total

\$22,000.00