

**CITY OF FORT LAUDERDALE**

Procurement Services Division  
Fort Lauderdale, FL 33301

**BLANKET ORDER NUMBER**

PP160906-7

Federal Excise Tax No. 59-6000319  
State Sales Tax No. 85-8013875578C-1

20077

**MOLLOY BROTHERS INC**  
800 NW 27TH AVE  
FORT LAUDERDALE, FL 33311-6768

**DATE OF ORDER**  
5/8/2017

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**Department/Division:**  
Public Works Department  
100 N. Andrews Avenue, 5th Floor  
Fort Lauderdale, FL 33301  
**Department Contact Name:** Jean Examond  
(954) 828-4507 / jhemphill@fortlauderdale.gov

**Req Number:** RQ1710809  
**Bid No:**  
**Contract No:**  
**Expiration Date:**  
**Commission Approval:** EMERGENCY DECLARATION  
**Description:** P11905 MOLLOY BROS - SW 6th Ave  
and SW 5 PL - EMERGENCY

**INVOICES:** IMMEDIATELY UPON SHIPMENT INVOICE IN DUPLICATE SHOWING  
OUR PURCHASE ORDER NUMBER AND DEPARTMENT AND MAIL TO:

**Finance Department**  
**Accounts Payable**  
100 N. Andrews Avenue, 6th Floor  
Fort Lauderdale, FL 33301

Class/Item No.	Order Unit	Order Quantity	Stock-Item	Description	Unit Price	Extended Amount	FY/Account Code
1 910-63	EA	67207		P11905 MOLLOY BROS - SW 6th Ave and SW 5 PL - EMERGENCY. This is an Emergency Declaration to enable the repair of a leak in the 30" Force Main near SW 6 Ave & SW 5 PL. This is the same line that has been repaired 3 times in the last 8 months. The emergency declaration will allow us to make the necessary repairs as soon as possible and reduce the threat to our Neighbors.	\$1.00	\$67,207.00	17 / PBS060101-3437

FY/Account Code	Amount
17 / PBS060101-3437	\$67,207.00

**Purchase Order Total: \$67,207.00**

**IMPORTANT:**

1. Unless otherwise indicated by a line item on this P.O., payment will be made within forty-five (45) days after receipt of an invoice acceptable to the City, in accordance with the Florida Local Government Prompt Payment Act.
2. Shipping Term is F.O.B. Destination.
3. P.O. Number and receiving agency name must appear on all invoices and documents relating to this order.
4. For addi

[WWW.FORTLAUDERDALE.GOV/PURCHASING/GENERAL/TERMS.PDF](http://WWW.FORTLAUDERDALE.GOV/PURCHASING/GENERAL/TERMS.PDF)

**Director of Procurement/Designee/Authorized Signature**

**Signed:**

VISIT US AT [WWW.FORTLAUDERDALE.GOV](http://WWW.FORTLAUDERDALE.GOV) FOR MORE INFORMATION ON CURRENT SOLICITATIONS



4700 Powerline Road - Fort Lauderdale, FL 33309  
Toll Free: 1-800-767-9594  
Phone: 954-776-5931 - Fax: 954-776-5955  
www.johnsones.com

4700 N POWERLINE ROAD  
FORT LAUDERDALE, FL 33309  
954-776-5931

# INVOICE

Invoice #: 93405

Invoice Date: 05/22/2017

**Bill To:**

KEITH HUTCHINSON  
CITY OF FORT LAUDERDALE  
100 N ANDREWS AVE  
FORT LAUDERDALE FL 33301

**Service Address:**

CITY OF FORT LAUDERDALE  
308 SW 11TH AVE  
FORT LAUDERDALE FL 33315

**Customer #: 02-3411 4**

Date	Description	Quantity	Rate	Amount
	WORK ORDER#: 92781			
05/17/2017	EMERG SVCS 308 SW 11TH AVE			
05/17/2017	PUMP TRUCK #1 EMERG SVCS 7AM-3PM	8.00	175.000	1400.00
05/17/2017	PUMP TRUCK #2 EMERG SVCS 7AM-3PM	8.00	175.000	1400.00
05/17/2017	PUMP TRUCK #1 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00
05/17/2017	PUMP TRUCK #2 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00
05/17/2017	PUMP TRUCK #1 EMERG SVCS 11PM-7AM	8.00	175.000	1400.00
05/17/2017	PUMP TRUCK #2 EMERG SVCS 11PM-7AM	8.00	175.000	1400.00
05/17/2017	#LOADS DUMPED 240,000@ NW7ST&5AVE			
	WORK ORDER#: 92818			
05/19/2017	EMERG SVCS 308 SW 11TH AVE			
05/19/2017	PUMP TRUCK #1 EMERG SVCS 8AM-3PM	7.00	175.000	1225.00
05/19/2017	PUMP TRUCK #2 EMERG SVCS 8AM-4PM	8.00	175.000	1400.00
05/19/2017	PUMP TRUCK #1 EMERG SVCS 4AM-3PM	11.00	175.000	1925.00
05/19/2017	PUMP TRUCK #2 EMERG SVCS 4AM-3PM	11.00	175.000	1925.00
05/19/2017	PUMP TRUCK #1 EMERG SVCS 4PM-11PM	7.00	175.000	1225.00
05/19/2017	PUMP TRUCK #2 EMERG SVCS 4PM-11PM	7.00	175.000	1225.00
05/19/2017	#LOADS DUMPED 224,000@ NW7ST&5AVE			
	WORK ORDER#: 92819			
05/18/2017	EMERG SVCS 308 SW 11TH AVE			
05/18/2017	PUMP TRUCK #1 EMERG SVCS 7AM-3PM	8.00	175.000	1400.00
05/18/2017	PUMP TRUCK #2 EMERG SVCS 7AM-3PM	8.00	175.000	1400.00
05/18/2017	PUMP TRUCK #1 EMERG SVCS 3PM-5AM	14.00	175.000	2450.00
05/18/2017	PUMP TRUCK #2 EMERG SVCS 3PM-5AM	14.00	175.000	2450.00
05/18/2017	#LOADS DUMPED 224,000@ NW7ST&5AVE			

Page 1



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# INVOICE

Invoice #: 93405

Invoice Date: 05/22/2017

## Bill To:

KEITH HUTCHINSON  
CITY OF FORT LAUDERDALE  
100 N ANDREWS AVE  
FORT LAUDERDALE FL 33301

## Service Address:

CITY OF FORT LAUDERDALE  
308 SW 11TH AVE  
FORT LAUDERDALE FL 33315

Customer #: 02-3411 4

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Invoices are due and payable upon  
receipt unless payment has been made in  
advance. Any invoice not paid after 15  
days will be assessed late interest chgs  
at the highest amount allowed by law,  
and after 30 days addtl fees will apply.

Total Invoice

25025.00

Customer #: 02-3411 4  
Service Address: 308 SW 11TH AVE

Invoice #: 93405



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Invoice Date: 05/22/2017

## Bill To:

KEITH HUTCHINSON  
CITY OF FORT LAUDERDALE  
100 N ANDREWS AVE  
FORT LAUDERDALE FL 33301

## Service Address:

CITY OF FORT LAUDERDALE  
630 NE 2ND AVE  
FORT LAUDERDALE FL 33304

Customer #: 02-3383 5

Date	Description	Quantity	Rate	Amount
	WORK ORDER#: 92315			
05/02/2017	EMERG SVCS @ 1410 NW 4TH ST			
05/02/2017	PUMP TRUCK #1 EMERG SVCS 4PM-11PM	7.00	175.000	1225.00
05/02/2017	PUMP TRUCK #2 EMERG SVCS 4PM-11PM	7.00	175.000	1225.00
05/02/2017	#LOADS DUMPED 80,000 @ NW7ST&5AVE			
	WORK ORDER#: 92361			
05/03/2017	EMERG SVCS @ 1410 NW 4TH ST			
05/03/2017	PUMP TRUCK #1 EMERG SVCS 4PM-11PM	7.00	175.000	1225.00
05/03/2017	PUMP TRUCK #2 EMERG SVCS 4PM-11PM	7.00	175.000	1225.00
05/03/2017	#LOADS DUMPED 72,000@ NW7ST&5AVE	1.00		
	WORK ORDER#: 92403			
05/04/2017	EMERG SVCS @ 1410 NW 4TH ST	1.00		
05/04/2017	PUMP TRUCK #1 EMERG SVCS 4PM-11PM	7.00	175.000	1225.00
05/04/2017	PUMP TRUCK #2 EMERG SVCS 4PM-11PM	7.00	175.000	1225.00
05/04/2017	#LOADS DUMPED 80,000 @ NW7ST&5AVE			
	WORK ORDER#: 92412			
05/08/2017	EMERG SVCS @ 1410 NW 4TH ST			
05/08/2017	PUMP TRUCK#1 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00
05/08/2017	EMERG SVCS @ 120 NW 2ND ST			
05/08/2017	PUMP TRUCK#2 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00
05/08/2017	#LOADS DUMPED 80,000 @ NW7ST&5AV			
	WORK ORDER#: 92413			
05/07/2017	EMERG SVCS @ 1410 NW 4TH ST			
05/07/2017	PUMP TRUCK#1 EMERG SVCS 6AM-3PM	9.00	175.000	1575.00
05/07/2017	PUMP TRUCK#4 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00
05/07/2017	EMERG SVCS @ 120 NW 2ND ST			
05/07/2017	PUMP TRUCK#2 EMERG SVCS 6AM-3PM	9.00	175.000	1575.00
05/07/2017	PUMP TRUCK#3 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00
05/07/2017	#LOADS DUMPED 168,000@ NW7ST&5AVE			
	WORK ORDER#: 92414			
05/06/2017	EMERG SVCS @ 1410 NW 4TH ST			
05/06/2017	PUMP TRUCK #1 EMERG SVCS 6AM-3PM	9.00	175.000	1575.00
05/06/2017	PUMP TRUCK #3 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00
05/06/2017	EMERG SVCS @ 120 SW 2ND ST			
05/06/2017	PUMP TRUCK #2 EMERG SVCS 6AM-3PM	9.00	175.000	1575.00
05/06/2017	PUMP TRUCK #4 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00
05/06/2017	#LOADS DUMPED 184,000@ NW7ST&5AVE			



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Invoice Date: 05/22/2017

## Bill To:

KEITH HUTCHINSON  
CITY OF FORT LAUDERDALE  
100 N ANDREWS AVE  
FORT LAUDERDALE FL 33301

## Service Address:

CITY OF FORT LAUDERDALE  
630 NE 2ND AVE  
FORT LAUDERDALE FL 33304

Customer #: 02-3383 5

	WORK ORDER#:	92418			
05/05/2017	EMERG SVCS @ 1410 NW 4TH ST				
05/05/2017	PUMP TRUCK #1 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/05/2017	PUMP TRUCK #2 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/05/2017	#LOADS DUMPED 80,000 @ NW7ST&5AVE				
	WORK ORDER#:	92476			
05/09/2017	EMERG SVCS @ 1410 NW 4TH ST				
05/09/2017	PUMP TRUCK #1 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/09/2017	PUMP TRUCK #2 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/09/2017	#LOADS DUMPED 80,000 @ NW7ST&5AVE				
	WORK ORDER#:	92542			
05/10/2017	EMERG SVCS @ 1410 NW 4TH ST				
05/10/2017	PUMP TRUCK#1 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/10/2017	PUMP TRUCK#2 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/10/2017	#LOADS DUMPED 80,000 @ NW7ST&5AV				
	WORK ORDER#:	92582			
05/11/2017	EMERG SVCS @ 1410 NW 4TH ST				
05/11/2017	PUMP TRUCK#1 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/11/2017	PUMP TRUCK#2 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/11/2017	#LOADS DUMPED 76,000 @ NW7ST&5AV				
	WORK ORDER#:	92621			
05/12/2017	EMERG SVCS @ 1410 NW 4TH ST				
05/12/2017	PUMP TRUCK#1 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/12/2017	PUMP TRUCK#2 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/12/2017	#LOADS DUMPED 80,000 @ NW7ST&5AV				
	WORK ORDER#:	92638			
05/13/2017	EMERG SVCS @ 1410 NW 4TH ST	1.00			
05/13/2017	PUMP TRUCK #1 EMERG SVCS 6AM-3PM	8.00	175.000	1400.00	
05/13/2017	PUMP TRUCK #2 EMERG SVCS 6AM-3PM	8.00	175.000	1400.00	
05/13/2017	PUMP TRUCK #1 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/13/2017	PUMP TRUCK #2 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/13/2017	#LOADS DUMPED 18,4000 @ NW7ST&5AV				
	WORK ORDER#:	92639			
05/14/2017	EMERG SVCS @ 1410 NW 4TH ST	1.00			
05/14/2017	PUMP TRUCK #1 EMERG SVCS 6AM-3PM	8.00	175.000	1400.00	
05/14/2017	PUMP TRUCK #2 EMERG SVCS 6AM-3PM	8.00	175.000	1400.00	
05/14/2017	PUMP TRUCK #1 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/14/2017	PUMP TRUCK #2 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00	
05/14/2017	#LOADS DUMPED 176000 @ NW7ST&5AV				
	WORK ORDER#:	92640			



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## Bill To:

KEITH HUTCHINSON  
CITY OF FORT LAUDERDALE  
100 N ANDREWS AVE  
FORT LAUDERDALE FL 33301

## Service Address:

CITY OF FORT LAUDERDALE  
630 NE 2ND AVE  
FORT LAUDERDALE FL 33304

Customer #: 02-3383 5

05/15/2017	EMERG SVCS @ 1410 NW 4TH ST	1.00		
05/15/2017	PUMP TRUCK #1 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00
05/15/2017	PUMP TRUCK #2 EMERG SVCS 3PM-11PM	8.00	175.000	1400.00
05/15/2017	#LOADS DUMPED 80,000 @ NW7ST&5AV WORK ORDER#: 92701			
05/16/2017	EMERG SVCS @ 1410 NW 4TH ST			
05/16/2017	PUMP TRUCK #1 EMERG SVCS 11AM-3PM	3.50	175.000	612.50
05/16/2017	PUMP TRUCK #2 EMERG SVCS 3P-6:30A	15.50	175.000	2712.50
05/16/2017	PUMP TRUCK #3 EMERG SVCS 3P-6:30A	15.50	175.000	2712.50
05/16/2017	#LOADS DUMPED 184000 @ NW7ST&5AV			

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receipt unless payment has been made in  
advance. Any invoice not paid after 15  
days will be assessed late interest chgs  
at the highest amount allowed by law,  
and after 30 days addtl fees will apply.

Total Invoice

56087.50

Customer #: 02-3383 5  
Service Address: 630 NE 2ND AVE

Invoice #: 93404

A & A Drainage & Vac Services  
Inc. EIN#65-0981530  
5040 King Arthur Ave  
Davie, FL 33331 US  
(954) 680-0294  
jim@aadrainage.com  
http://www.aadrainage.com



Invoice 4371

BILL TO  
City of Fort Lauderdale

SHIP TO  
City of Fort Lauderdale

DATE  
05/19/2017

PLEASE PAY  
\$14,125.00

DUE DATE  
06/18/2017

ADDRESS / LS / MAP #  
SW 9th Ave & 2nd

ACTIVITY	QTY	RATE	AMOUNT
<b>Ft Lauderdale - V Truck</b> We performed Vac Truck services to move sanitary sewer liquid Truck #19 05/18/17	11	125.00	1,375.00
<b>Ft Lauderdale - V Truck</b> We performed Vac Truck services to move sanitary sewer liquid Truck #20 05/18/17	11	125.00	1,375.00
<b>Ft Lauderdale - V Truck</b> We performed Vac Truck services to move sanitary sewer liquid Truck #18 05/18/17	6	125.00	750.00
<b>Ft Lauderdale - V Truck</b> We performed Vac Truck services to move sanitary sewer liquid Truck #18 05/19/17	23	125.00	2,875.00
<b>Ft Lauderdale - V Truck</b> We performed Vac Truck services to move sanitary sewer liquid Truck #19 05/19/17	24	125.00	3,000.00
<b>Ft Lauderdale - V Truck</b> We performed Vac Truck services to move sanitary sewer liquid Truck #20 05/19/17	24	125.00	3,000.00
<b>Ft Lauderdale - V Truck</b> We performed Vac Truck services to move sanitary sewer liquid Truck # 19 5/20/17	7	125.00	875.00
<b>Ft Lauderdale - V Truck</b> We performed Vac Truck services to move sanitary sewer liquid Truck #20 5/20/17	7	125.00	875.00

CC# 15-1A-D-19626 / CGC1524319

Invoices not paid within the noted terms will be charged a late  
fee of 10 percent per week.

TOTAL DUE

\$14,125.00

THANK YOU.