



Requisition REQ10019174 (3,835,832 USD)

Report Date 8/19/20 8:53 PM GMT+00:00  
Page 1 of 16

**Requisitioning BU** COH BU  
**Entered By** Jennifer Stabile  
**Status** Incomplete  
**Description** \*\*NOTE: PURCHASE ORDER AND AMENDMENT TO PURCHASE ORDER TERMS AND CONDITIONS SHALL GOVERN THIS PURCHASE.  
Replacement of multiple dilapidated equipment items for Train 1&2.

**Requisition Amount** 3,835,832 USD  
**Approval Amount** 3,835,832 USD  
**Procurement Card Justification** \*\*NOTE: PURCHASE ORDER AND AMENDMENT TO PURCHASE ORDER TERMS AND CONDITIONS SHALL GOVERN THIS PURCHASE.  
  
USE: SCHWING BIOSSET BIOSOLIDS TREATMENT PROCESS.

**Emergency Requisition** No **Funds Status** Not reserved

Lines									
Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		Transfer Sludge Cake Pump(s), Model KSP 25 V(HD)L, including Sludge Flow Measuring System (SFMS): Equipment Cost	720-55	2	Each	113,600.00 USD	227,200	Incomplete	Not reserved
		<b>Requester</b>	Jennifer Stabile			<b>Supplier</b>	Schwing Bioset Technologies, Inc.		
		<b>Urgent</b>	No			<b>New Supplier</b>	No		
		<b>Requested Delivery Date</b>	10/8/20			<b>Supplier Site</b>	5-SOMERSET		
		<b>Deliver-to Location Type</b>	Internal			<b>Supplier Contact</b>	Brad Dopp		
		<b>Deliver-to Location</b>	PU-WWTP-Main-Administration Building A			<b>Contact Phone</b>	+1 (863) 665-7867		
		<b>Deliver-to Address</b>	1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES			<b>Supplier Item</b>			
		<b>Destination Type</b>	Expense			<b>Note to Supplier</b>			
		<b>Subinventory</b>				<b>Note to Receiver</b>			
		<b>Note to Buyer</b>							

Distributions									
Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status			
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	227,200	Not reserved			
Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
2		Transfer Sludge Cake Pump(s), Model KSP 25 V(HD)L, including Sludge Flow Measuring System	720-55	2	Each	41,925.00 USD	83,850	Incomplete	Not reserved



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(SFMS):  
INSTALLATION  
COST

<b>Requester</b>	Jennifer Stabile	<b>Supplier</b>	Schwing Bioset Technologies, Inc.
<b>Urgent</b>	No	<b>New Supplier</b>	No
<b>Requested Delivery Date</b>	10/8/20	<b>Supplier Site</b>	5-SOMERSET
<b>Deliver-to Location Type</b>	Internal	<b>Supplier Contact</b>	Brad Dopp
<b>Deliver-to Location</b>	PU-WWTP-Main-Administration Building A	<b>Contact Phone</b>	+1 (863) 665-7867
<b>Deliver-to Address</b>	1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES	<b>Supplier Item</b>	
<b>Destination Type</b>	Expense	<b>Note to Supplier</b>	
<b>Subinventory</b>		<b>Note to Receiver</b>	
<b>Note to Buyer</b>			

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	83,850	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
3		Transfer Twin Screw Feeder, Model SD 350: EQUIPMENT COST	720-55	2	Each	88,735.00 USD	177,470	Incomplete	Not reserved

<b>Requester</b>	Jennifer Stabile	<b>Supplier</b>	Schwing Bioset Technologies, Inc.
<b>Urgent</b>	No	<b>New Supplier</b>	No
<b>Requested Delivery Date</b>	10/8/20	<b>Supplier Site</b>	5-SOMERSET
<b>Deliver-to Location Type</b>	Internal	<b>Supplier Contact</b>	Brad Dopp
<b>Deliver-to Location</b>	PU-WWTP-Main-Administration Building A	<b>Contact Phone</b>	+1 (863) 665-7867
<b>Deliver-to Address</b>	1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES	<b>Supplier Item</b>	
<b>Destination Type</b>	Expense	<b>Note to Supplier</b>	
<b>Subinventory</b>		<b>Note to Receiver</b>	
<b>Note to Buyer</b>			

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	177,470	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
4		Transfer Twin Screw Feeder, Model SD 350: INSTALLATION COST	720-55	2	Each	41,925.00 USD	83,850	Incomplete	Not reserved



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**Requester** Jennifer Stabile  
**Urgent** No  
**Requested Delivery Date** 10/8/20  
**Deliver-to Location Type** Internal  
**Deliver-to Location** PU-WWTP-Main-Administration Building A  
**Deliver-to Address** 1621 North 14th Avenue,  
HOLLYWOOD, FL  
33020Broward, UNITED STATES  
**Destination Type** Expense  
**Subinventory**  
**Note to Buyer**

**Supplier** Schwing Bioset Technologies, Inc.  
**New Supplier** No  
**Supplier Site** 5-SOMERSET  
**Supplier Contact** Brad Dopp  
**Contact Phone** +1 (863) 665-7867  
**Supplier Item**  
**Note to Supplier**  
**Note to Receiver**

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	83,850	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
5		Pipeline Lubrication Skid: EQUIPMENT COST	720-55	2	Each	15,300.00 USD	30,600	Incomplete	Not reserved

**Requester** Jennifer Stabile  
**Urgent** No  
**Requested Delivery Date** 10/8/20  
**Deliver-to Location Type** Internal  
**Deliver-to Location** PU-WWTP-Main-Administration Building A  
**Deliver-to Address** 1621 North 14th Avenue,  
HOLLYWOOD, FL  
33020Broward, UNITED STATES  
**Destination Type** Expense  
**Subinventory**  
**Note to Buyer**

**Supplier** Schwing Bioset Technologies, Inc.  
**New Supplier** No  
**Supplier Site** 5-SOMERSET  
**Supplier Contact** Brad Dopp  
**Contact Phone** +1 (863) 665-7867  
**Supplier Item**  
**Note to Supplier**  
**Note to Receiver**

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	30,600	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
6		Pipeline Lubrication Skid: INSTALLATION COST	720-55	2	Each	5,550.00 USD	11,100	Incomplete	Not reserved

**Requester** Jennifer Stabile  
**Urgent** No

**Supplier** Schwing Bioset Technologies, Inc.  
**New Supplier** No



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**Requested Delivery Date** 10/8/20  
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**Deliver-to Location** PU-WWTP-Main-Administration Building A  
**Deliver-to Address** 1621 North 14th Avenue,  
HOLLYWOOD, FL  
33020Broward, UNITED STATES  
**Destination Type** Expense  
**Subinventory**  
**Note to Buyer**

**Supplier Site** 5-SOMERSET  
**Supplier Contact** Brad Dopp  
**Contact Phone** +1 (863) 665-7867

**Supplier Item**

**Note to Supplier**  
**Note to Receiver**

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	11,100	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
7		Reactor Feed Piston Pump, including Sludge Flow Measuring System (SFMS): EQUIPMENT COST	720-55	2	Each	126,700 .00 USD	253,400	Incomplete	Not reserved

**Requester** Jennifer Stabile  
**Urgent** No  
**Requested Delivery Date** 10/8/20  
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**Deliver-to Location** PU-WWTP-Main-Administration Building A  
**Deliver-to Address** 1621 North 14th Avenue,  
HOLLYWOOD, FL  
33020Broward, UNITED STATES  
**Destination Type** Expense  
**Subinventory**  
**Note to Buyer**

**Supplier** Schwing Bioset Technologies, Inc.  
**New Supplier** No  
**Supplier Site** 5-SOMERSET  
**Supplier Contact** Brad Dopp  
**Contact Phone** +1 (863) 665-7867

**Supplier Item**

**Note to Supplier**  
**Note to Receiver**

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	253,400	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
8		Reactor Feed Piston Pump, including Sludge Flow Measuring System (SFMS):	720-55	2	Each	43,450. 00 USD	86,900	Incomplete	Not reserved



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INSTALLATION  
COST

<b>Requester</b>	Jennifer Stabile	<b>Supplier</b>	Schwing Bioset Technologies, Inc.
<b>Urgent</b>	No	<b>New Supplier</b>	No
<b>Requested Delivery Date</b>	10/8/20	<b>Supplier Site</b>	5-SOMERSET
<b>Deliver-to Location Type</b>	Internal	<b>Supplier Contact</b>	Brad Dopp
<b>Deliver-to Location</b>	PU-WWTP-Main-Administration Building A	<b>Contact Phone</b>	+1 (863) 665-7867
<b>Deliver-to Address</b>	1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES	<b>Supplier Item</b>	
<b>Destination Type</b>	Expense	<b>Note to Supplier</b>	
<b>Subinventory</b>		<b>Note to Receiver</b>	
<b>Note to Buyer</b>			

Distributions									
Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status			
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	86,900	Not reserved			
Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
9		Twin-Screw Mixer, Model SD 350HD: EQUIPMENT COST	720-55	2	Each	145,650.00 USD	291,300	Incomplete	Not reserved

<b>Requester</b>	Jennifer Stabile	<b>Supplier</b>	Schwing Bioset Technologies, Inc.
<b>Urgent</b>	No	<b>New Supplier</b>	No
<b>Requested Delivery Date</b>	10/8/20	<b>Supplier Site</b>	5-SOMERSET
<b>Deliver-to Location Type</b>	Internal	<b>Supplier Contact</b>	Brad Dopp
<b>Deliver-to Location</b>	PU-WWTP-Main-Administration Building A	<b>Contact Phone</b>	+1 (863) 665-7867
<b>Deliver-to Address</b>	1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES	<b>Supplier Item</b>	
<b>Destination Type</b>	Expense	<b>Note to Supplier</b>	
<b>Subinventory</b>		<b>Note to Receiver</b>	
<b>Note to Buyer</b>			

Distributions									
Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status			
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	291,300	Not reserved			
Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
10		Twin-Screw Mixer, Model SD 350HD: INSTALLATION COST	720-55	2	Each	24,300.00 USD	48,600	Incomplete	Not reserved



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**Requester** Jennifer Stabile  
**Urgent** No  
**Requested Delivery Date** 10/8/20  
**Deliver-to Location Type** Internal  
**Deliver-to Location** PU-WWTP-Main-Administration Building A  
**Deliver-to Address** 1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES  
**Destination Type** Expense  
**Subinventory**  
**Note to Buyer**

**Supplier** Schwing Bioset Technologies, Inc.  
**New Supplier** No  
**Supplier Site** 5-SOMERSET  
**Supplier Contact** Brad Dopp  
**Contact Phone** +1 (863) 665-7867  
**Supplier Item**  
**Note to Supplier**  
**Note to Receiver**

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	48,600	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
11		Hydraulic Power Unit - Reactor Feed, Model 800L - 125HP: EQUIPMENT COST	720-55	2	Each	116,200.00 USD	232,400	Incomplete	Not reserved

**Requester** Jennifer Stabile  
**Urgent** No  
**Requested Delivery Date** 10/8/20  
**Deliver-to Location Type** Internal  
**Deliver-to Location** PU-WWTP-Main-Administration Building A  
**Deliver-to Address** 1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES  
**Destination Type** Expense  
**Subinventory**  
**Note to Buyer**

**Supplier** Schwing Bioset Technologies, Inc.  
**New Supplier** No  
**Supplier Site** 5-SOMERSET  
**Supplier Contact** Brad Dopp  
**Contact Phone** +1 (863) 665-7867  
**Supplier Item**  
**Note to Supplier**  
**Note to Receiver**

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	232,400	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
12		Hydraulic Power Unit - Reactor Feed, Model 800L - 125HP: INSTALLATION COST	720-55	2	Each	24,400.00 USD	48,800	Incomplete	Not reserved

**Requester** Jennifer Stabile

**Supplier** Schwing Bioset Technologies, Inc.



Requisition REQ10019174 (3,835,832 USD)

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**Urgent** No  
**Requested Delivery Date** 10/8/20  
**Deliver-to Location Type** Internal  
**Deliver-to Location** PU-WWTP-Main-Administration Building A  
**Deliver-to Address** 1621 North 14th Avenue,  
HOLLYWOOD, FL  
33020Broward, UNITED STATES  
**Destination Type** Expense  
**Subinventory**  
**Note to Buyer**

**New Supplier** No  
**Supplier Site** 5-SOMERSET  
**Supplier Contact** Brad Dopp  
**Contact Phone** +1 (863) 665-7867  
**Supplier Item**  
**Note to Supplier**  
**Note to Receiver**

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	48,800	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
13		Control Panels, Parts #39101328 (less starter panel), 30364297, 30364298, 30364299, 30368757, 30367886, 30334135. EQUIPMENT COST	720-55	12	Each	34,180.00 USD	410,160	Incomplete	Not reserved

**Requester** Jennifer Stabile  
**Urgent** No  
**Requested Delivery Date** 10/8/20  
**Deliver-to Location Type** Internal  
**Deliver-to Location** PU-WWTP-Main-Administration Building A  
**Deliver-to Address** 1621 North 14th Avenue,  
HOLLYWOOD, FL  
33020Broward, UNITED STATES  
**Destination Type** Expense  
**Subinventory**  
**Note to Buyer**

**Supplier** Schwing Bioset Technologies, Inc.  
**New Supplier** No  
**Supplier Site** 5-SOMERSET  
**Supplier Contact** Brad Dopp  
**Contact Phone** +1 (863) 665-7867  
**Supplier Item**  
**Note to Supplier**  
**Note to Receiver**

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	12	410,160	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
14		Control Panels, Parts	720-55	12	Each	6,216.666666	74,600	Incomplete	Not reserved



Requisition REQ10019174 (3,835,832 USD)

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#39101328  
(less starter  
panel),  
30364297,  
30364298,  
30364299,  
30368757,  
30367886,  
30334135.  
INSTALLATION  
COST

7 USD

<b>Requester</b>	Jennifer Stabile	<b>Supplier</b>	Schwing Bioset Technologies, Inc.
<b>Urgent</b>	No	<b>New Supplier</b>	No
<b>Requested Delivery Date</b>	10/8/20	<b>Supplier Site</b>	5-SOMERSET
<b>Deliver-to Location Type</b>	Internal	<b>Supplier Contact</b>	Brad Dopp
<b>Deliver-to Location</b>	PU-WWTP-Main-Administration Building A	<b>Contact Phone</b>	+1 (863) 665-7867
<b>Deliver-to Address</b>	1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES	<b>Supplier Item</b>	
<b>Destination Type</b>	Expense	<b>Note to Supplier</b>	
<b>Subinventory</b>		<b>Note to Receiver</b>	
<b>Note to Buyer</b>			

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	12	74,600	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
15		DUPLEX Hydraulic Power Unit, Motor size 1.5 HP, 480V/3 0/60Hz (two (2) motors): EQUIPMENT COST	720-55	2	Each	32,600.00 USD	65,200	Incomplete	Not reserved

<b>Requester</b>	Jennifer Stabile	<b>Supplier</b>	Schwing Bioset Technologies, Inc.
<b>Urgent</b>	No	<b>New Supplier</b>	No
<b>Requested Delivery Date</b>	10/8/20	<b>Supplier Site</b>	5-SOMERSET
<b>Deliver-to Location Type</b>	Internal	<b>Supplier Contact</b>	Brad Dopp
<b>Deliver-to Location</b>	PU-WWTP-Main-Administration Building A	<b>Contact Phone</b>	+1 (863) 665-7867
<b>Deliver-to Address</b>	1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES	<b>Supplier Item</b>	
<b>Destination Type</b>	Expense	<b>Note to Supplier</b>	
<b>Subinventory</b>		<b>Note to Receiver</b>	
<b>Note to Buyer</b>			

Distributions



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Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	65,200	Not reserved

  

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
16		DUPLEX Hydraulic Power Unit, Motor size 1.5 HP, 480V/3 0/60Hz (two (2) motors): INSTALLATION COST	720-55	2	Each	37,100.00 USD	74,200	Incomplete	Not reserved

  

<b>Requester</b>	Jennifer Stabile	<b>Supplier</b>	Schwing Bioset Technologies, Inc.
<b>Urgent</b>	No	<b>New Supplier</b>	No
<b>Requested Delivery Date</b>	10/8/20	<b>Supplier Site</b>	5-SOMERSET
<b>Deliver-to Location Type</b>	Internal	<b>Supplier Contact</b>	Brad Dopp
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<b>Deliver-to Address</b>	1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES	<b>Supplier Item</b>	
<b>Destination Type</b>	Expense	<b>Note to Supplier</b>	
<b>Subinventory</b>		<b>Note to Receiver</b>	
<b>Note to Buyer</b>			

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	74,200	Not reserved

  

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
17		Dewatered Sludge Cake Valves: EQUIPMENT COST	720-55	15	Each	28,380.00 USD	425,700	Incomplete	Not reserved

  

<b>Requester</b>	Jennifer Stabile	<b>Supplier</b>	Schwing Bioset Technologies, Inc.
<b>Urgent</b>	No	<b>New Supplier</b>	No
<b>Requested Delivery Date</b>	10/8/20	<b>Supplier Site</b>	5-SOMERSET
<b>Deliver-to Location Type</b>	Internal	<b>Supplier Contact</b>	Brad Dopp
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<b>Destination Type</b>	Expense	<b>Note to Supplier</b>	
<b>Subinventory</b>		<b>Note to Receiver</b>	
<b>Note to Buyer</b>			

Distributions



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Distribution		Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status		
1		442.409901.53600.56453 0.000704.000.000	10/8/20	100	15	425,700	Not reserved		
Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
18		Dewatered Sludge Cake Valves: INSTALLATION COST	720-55	15	Each	10,526.6666 USD	157,900	Incomplete	Not reserved
		Requester	Jennifer Stabile			Supplier	Schwing Bioset Technologies, Inc.		
		Urgent	No			New Supplier	No		
		Requested Delivery Date	10/8/20			Supplier Site	5-SOMERSET		
		Deliver-to Location Type	Internal			Supplier Contact	Brad Dopp		
		Deliver-to Location	PU-WWTP-Main-Administration Building A			Contact Phone	+1 (863) 665-7867		
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		Destination Type	Expense			Note to Supplier			
		Subinventory				Note to Receiver			
		Note to Buyer							

Distributions									
Distribution		Charge Account		Budget Date	Percentage	Quantity	Amount (USD)	Funds Status	
1		442.409901.53600.56453 0.000704.000.000		10/8/20	100	15	157,900	Not reserved	
Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
19		Lime Feeder, Motor size 5 HP, 480V/ 30/60Hz: EQUIPMENT COST	720-55	2	Each	17,500.00 USD	35,000	Incomplete	Not reserved
Requester		Jennifer Stabile				Supplier		Schwing Bioset Technologies, Inc.	
Urgent		No				New Supplier		No	
Requested Delivery Date		10/8/20				Supplier Site		5-SOMERSET	
Deliver-to Location Type		Internal				Supplier Contact		Brad Dopp	
Deliver-to Location		PU-WWTP-Main-Administration Building A				Contact Phone		+1 (863) 665-7867	
Deliver-to Address		1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES				Supplier Item			
Destination Type		Expense				Note to Supplier			
Subinventory						Note to Receiver			
Note to Buyer									

Distributions		Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
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1	442.409901.53600.56453	10/8/20	100	2	35,000	Not reserved			
	0.000704.000.000								
Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
20		Lime Feeder, Motor size 5 HP, 480V/ 30/60Hz: INSTALLATION COST	720-55	2	Each	5,600.00 USD	11,200	Incomplete	Not reserved
		<b>Requester</b> Jennifer Stabile			<b>Supplier</b> Schwing Bioset Technologies, Inc.				
		<b>Urgent</b> No			<b>New Supplier</b> No				
		<b>Requested Delivery Date</b> 10/8/20			<b>Supplier Site</b> 5-SOMERSET				
		<b>Deliver-to Location Type</b> Internal			<b>Supplier Contact</b> Brad Dopp				
		<b>Deliver-to Location</b> PU-WWTP-Main-Administration Building A			<b>Contact Phone</b> +1 (863) 665-7867				
		<b>Deliver-to Address</b> 1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES			<b>Supplier Item</b>				
		<b>Destination Type</b> Expense			<b>Note to Supplier</b>				
		<b>Subinventory</b>			<b>Note to Receiver</b>				
		<b>Note to Buyer</b>							

Distributions									
Distribution		Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status		
1		442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	11,200	Not reserved		
Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
21		Sulfamic Acid Feeder, Motor size: 1/4 HP (0.18kW), 480V / 30/60Hz: EQUIPMENT COST	720-55	2	Each	14,100.00 USD	28,200	Incomplete	Not reserved
		<b>Requester</b> Jennifer Stabile			<b>Supplier</b> Schwing Bioset Technologies, Inc.				
		<b>Urgent</b> No			<b>New Supplier</b> No				
		<b>Requested Delivery Date</b> 10/8/20			<b>Supplier Site</b> 5-SOMERSET				
		<b>Deliver-to Location Type</b> Internal			<b>Supplier Contact</b> Brad Dopp				
		<b>Deliver-to Location</b> PU-WWTP-Main-Administration Building A			<b>Contact Phone</b> +1 (863) 665-7867				
		<b>Deliver-to Address</b> 1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES			<b>Supplier Item</b>				
		<b>Destination Type</b> Expense			<b>Note to Supplier</b>				
		<b>Subinventory</b>			<b>Note to Receiver</b>				
		<b>Note to Buyer</b>							

Distributions									
Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status			



Requisition REQ10019174 (3,835,832 USD)

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Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
24		Recirculation Loop System: INSTALLATION COST	720-55	2	Each	11,200.00 USD	22,400	Incomplete	Not reserved
		<b>Requester</b>	Jennifer Stabile		<b>Supplier</b>		Schwing Bioset Technologies, Inc.		
		<b>Urgent</b>	No		<b>New Supplier</b>		No		
		<b>Requested Delivery Date</b>	10/8/20		<b>Supplier Site</b>		5-SOMERSET		
		<b>Deliver-to Location Type</b>	Internal		<b>Supplier Contact</b>		Brad Dopp		
		<b>Deliver-to Location</b>	PU-WWTP-Main-Administration Building A		<b>Contact Phone</b>		+1 (863) 665-7867		
		<b>Deliver-to Address</b>	1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES		<b>Supplier Item</b>				
		<b>Destination Type</b>	Expense		<b>Note to Supplier</b>				
		<b>Subinventory</b>			<b>Note to Receiver</b>				
		<b>Note to Buyer</b>							

#### Distributions

Distribution		Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status		
1		442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	22,400	Not reserved		
Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
25		TOOLS: EQUIPMENT COST	720-55	2	Set	3,230.00 USD	6,460	Incomplete	Not reserved
Requester		Jennifer Stabile			Supplier		Schwing Bioset Technologies, Inc.		
Urgent		No			New Supplier		No		
Requested Delivery Date		10/8/20			Supplier Site		5-SOMERSET		
Deliver-to Location Type		Internal			Supplier Contact		Brad Dopp		
Deliver-to Location		PU-WWTP-Main-Administration Building A			Contact Phone		+1 (863) 665-7867		
Deliver-to Address		1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES			Supplier Item				
Destination Type		Expense			Note to Supplier				
Subinventory					Note to Receiver				
Note to Buyer									

#### Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	2	6,460	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
26		Commissioning Spare Parts; Commissioning Service	720-55	1	Lot	1,210.00 USD	1,210	Incomplete	Not reserved



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(included with  
equipment):  
EQUIPMENT  
COST

<b>Requester</b>	Jennifer Stabile	<b>Supplier</b>	Schwing Bioset Technologies, Inc.
<b>Urgent</b>	No	<b>New Supplier</b>	No
<b>Requested Delivery Date</b>	10/8/20	<b>Supplier Site</b>	5-SOMERSET
<b>Deliver-to Location Type</b>	Internal	<b>Supplier Contact</b>	Brad Dopp
<b>Deliver-to Location</b>	PU-WWTP-Main-Administration Building A	<b>Contact Phone</b>	+1 (863) 665-7867
<b>Deliver-to Address</b>	1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES	<b>Supplier Item</b>	
<b>Destination Type</b>	Expense	<b>Note to Supplier</b>	
<b>Subinventory</b>		<b>Note to Receiver</b>	
<b>Note to Buyer</b>			

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	1	1,210	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
27		Reactor Cleanout: INSTALLATION COST	720-55	1	Lot	27,300. 00 USD	27,300	Incomplete	Not reserved

<b>Requester</b>	Jennifer Stabile	<b>Supplier</b>	Schwing Bioset Technologies, Inc.
<b>Urgent</b>	No	<b>New Supplier</b>	No
<b>Requested Delivery Date</b>	10/8/20	<b>Supplier Site</b>	5-SOMERSET
<b>Deliver-to Location Type</b>	Internal	<b>Supplier Contact</b>	Brad Dopp
<b>Deliver-to Location</b>	PU-WWTP-Main-Administration Building A	<b>Contact Phone</b>	+1 (863) 665-7867
<b>Deliver-to Address</b>	1621 North 14th Avenue, HOLLYWOOD, FL 33020Broward, UNITED STATES	<b>Supplier Item</b>	
<b>Destination Type</b>	Expense	<b>Note to Supplier</b>	
<b>Subinventory</b>		<b>Note to Receiver</b>	
<b>Note to Buyer</b>			

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	1	27,300	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
28		Extended Maintenance Plan - Service EXTENDED MAINTENANCE	720-55	1	Lot	541,532 .00 USD	541,532	Incomplete	Not reserved



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PLAN COST.

**Requester** Jennifer Stabile  
**Urgent** No  
**Requested Delivery Date** 10/8/20  
**Deliver-to Location Type** Internal  
**Deliver-to Location** PU-WWTP-Main-Administration Building A  
**Deliver-to Address** 1621 North 14th Avenue,  
HOLLYWOOD, FL  
33020Broward, UNITED STATES  
**Destination Type** Expense  
**Subinventory**  
**Note to Buyer**

**Supplier** Schwing Bioset Technologies, Inc.  
**New Supplier** No  
**Supplier Site** 5-SOMERSET  
**Supplier Contact** Brad Dopp  
**Contact Phone** +1 (863) 665-7867  
**Supplier Item**

**Note to Supplier**  
**Note to Receiver**

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	1	541,532	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
29		Extended Maintenance Plan - Parts EXTENDED MAINTENANCE PLAN COST.	720-55	1	Lot	350,000.00 USD	350,000	Incomplete	Not reserved

**Requester** Jennifer Stabile  
**Urgent** No  
**Requested Delivery Date** 10/8/20  
**Deliver-to Location Type** Internal  
**Deliver-to Location** PU-WWTP-Main-Administration Building A  
**Deliver-to Address** 1621 North 14th Avenue,  
HOLLYWOOD, FL  
33020Broward, UNITED STATES  
**Destination Type** Expense

**Supplier** Schwing Bioset Technologies, Inc.  
**New Supplier** No  
**Supplier Site** 5-SOMERSET  
**Supplier Contact** Brad Dopp  
**Contact Phone** +1 (863) 665-7867  
**Supplier Item**

**Note to Supplier** \*\*NOTE: PURCHASE ORDER AND AMENDMENT TO PURCHASE ORDER TERMS AND CONDITIONS SHALL GOVERN THIS PURCHASE.  
Acct#:442.409901.53600.564530.000704.000.000  
Quote#2019385 rev-E  
Quote Date: 05/14/20  
Attn: Coy Mathis, WWTP Manager

**Subinventory**  
**Note to Buyer** \*\*NOTE: PURCHASE ORDER AND AMENDMENT TO PURCHASE ORDER TERMS AND CONDITIONS SHALL GOVERN THIS PURCHASE.  
Acct#:442.409901.53600.564530.000704.000.000

**Note to Receiver**



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Quote#2019385 rev-E  
Quote Date: 05/14/20  
Attn: Coy Mathis, WWTP  
Manager

Attachments

Title	File Name or URL	Description
SBI PO Amendment Executed.pdf	SBI PO Amendment Executed.pdf	Amendment
Schwing Bioset Scope - Hollywoo	Schwing Bioset Scope -Hollywood 2019385rev-H - Exhibit B.pdf	Exhibit B
Schwing Bioset Scope - Hollywoo	Schwing Bioset Scope -Hollywood 2019385rev-H - Exhibit A.pdf	Exhibit A
Schwing Bioset Scope - Hollywoo	Schwing Bioset Scope -Hollywood 2019385rev-H.pdf	Quote
Schwing Bioset Accepts T&C - I	Schwing Bioset Accepts T&C - last line of Quote (006).pdf	Accepts COH T&C
Schwing Bioset COH approval of	Schwing Bioset COH approval of COI for Quote _3835832 Insurance and Approval Schwing Bioset.pdf	COH approval of COI
Schwing Bioset COI for Quote _	Schwing Bioset COI for Quote _3835832 Insurance and Approval Schwing Bioset.pdf	COI
Schwing Bioset Sole Source For	Schwing Bioset Sole Source Form and Sole Source Letter for Quote _3835832.pdf	Sole Source Form and Sole Source Letter
Notice to Award Sole Source -	Notice to Award Sole Source - NTTS-022-20 Schwing Bioset 5-18-20.pdf	Notice to Award Sole Source

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	442.409901.53600.56453 0.000704.000.000	10/8/20	100	1	350,000	Not reserved

End of Report