



CITY OF KEY WEST
P.O. BOX 1409
KEY WEST, FL 33041-1409
PHONE: 305-809-3700

PURCHASE ORDER NO.

P.O. : 102567

10/22/2024

VENDOR #: V0000508
VENDOR: OPERATIONS MANAGEMENT INTL INC
ADDRESS: 9191 SOUTH JAMAICA STREET
ENGLEWOOD, CO 80112

SHIP TO: UTILITIES DEPARTMENT
CITY OF KEY WEST
1300 WHITE STREET
KEY WEST, FL 33040

VENDOR EMAIL: apinvoices@CH2M.com

BILL TO: CITY OF KEY WEST - ACCOUNTS PAYABLE
PO BOX 1409
KEY WEST, FL 33041

VENDOR PHONE: (305) 292-5100

VENDOR FAX:

THE P.O. # MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENCE

SPECIAL INSTRUCTIONS

RICHARD CLEAVER

DELIVER BY	REQUISITION #	REQUISITION DATE	REQUISITIONED BY
	PR025191	10/01/2024	Barbara Erlich
FOB	ACCOUNT NUMBER	PROJECT NUMBER	TERMS
KEY WEST, FL			45 Days from Receipt of Invoice

ITEM #	QUANTITY	UNIT	DESCRIPTION/ARTICLE OF SERVICE	UNIT COST	EXT. COST
0001	1.00	DL	Stormwater Operations	\$762,261.00	\$762,261.00
0002	1.00	DL	Wastewater Operations Original contract was approved per RES 13-304 with OMI. OMI contract was extended for a 5 year period per RES 18-366. An extension to latest term of the contract was approved per RES 23-237. RES 24-232 approved the FY25 budget of which this amount was included.	\$6,197,322.00	\$6,197,322.00

TOTAL PURCHASE AMOUNT: \$6,959,583.00

AUTHORIZED SIGNATURE

FLORIDA SALES TAX EXEMPT NUMBER
85-8012621608C-5

ABOVE REFERENCED ORDER NUMBER IS TO BE
REFERENCED ON ANY DOCUMENT RELATING TO
THIS ORDER.

** THIS PURCHASE ORDER IS ISSUED PURSUANT TO THE CITY OF KEY WEST PURCHASE ORDER TERMS AND CONDITIONS SPECIFIED ON THE PAGES TO FOLLOW. **