



State of Utah

Department of Human Services
Division of Juvenile Justice Services

Washington County Youth Center
330 S 5300 W
Hurricane, UT 84737-2926
435-627-2800

PURCHASE ORDER

Purchase Order # 9372 07/21/21 - 8:45 TF

The Purchase Order Number (UNIT-DATE-TIME) must appear on all related correspondence, shipping papers and invoices.

Table with 3 columns: P.O. DATE (7/21/2021), PURCHASED FOR: FACILITY, NOT TO EXCEED THE DOLLAR AMOUNT OF: \$ 15,000.00

MOUNTAIN WEST MECHANICAL PLUMBING
662 EAST COMMERCE DRIVE
ST. GEORGE UT 84790-0000
(435) 668-9908

BILLING ADDRESS IF DIFFERENT THAN ABOVE:

Purchasing Policy (Check 1 box only)

NEW YEAR

- Checkboxes for purchasing policies: Purchase is on a DJJS Contract, Purchase is available from another State Agency, Purchase is on a State Cooperative Contract, Purchase of \$1000 or less, Purchase of \$1001-\$5000, Sole Source over \$1000, Purchase \$5001-\$20,000 non-contract, Is Purchase a Fixed Asset?

Table with 7 columns: Fund, Dept, Unit, Appr Unit, Activity, Object Code(s), Function. Includes FINET CODES (State Clerical Staff Only).

Main purchase order table with columns: QTY, ITEM DESCRIPTION, \$\$ EA, AMOUNT. Row 1: 1.00, **EMERGENCY BACK BOILER **/REPAIR, \$ 13,782.00, 13782.00

Please remember to add applicable shipping charges
NO SALES TAX WILL BE PAID - Form TC-721G upon request

TOTAL \$13,782.00

X TYSON FRANDBSEN
Requested by signature
TYSON FRANDBSEN
Requested by (Print Name)

X [Signature]
Authorized by signature
APD
Title
Date 07/21/21



Mountain West Mechanical, Inc.
662 East Commerce Drive
St George, UT 84790 US
(435) 668-9908
brian@mtwestmechanical.com

Invoice

BILL TO
Youth detention Center

 **RECEIVED**
07/26/21
[Signature]

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
190951	07/23/2021	\$13,782.00	08/22/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	AMOUNT
07/21/2021	Plumbing	Installation of a 100 gallon water heating, as per the estimate., 1 @ \$13,782.00	13,782.00
BALANCE DUE			\$13,782.00

OK TO PAY

NEW YEAR



State of Utah

SPENCER J. COX
Governor

DEIDRE M. HENDERSON
Lieutenant Governor

Department of Human Services

TRACY S. GRUBER
Interim Executive Director

Office of Fiscal Operations
JENNIFER C. EVANS
Director

Date: July 28, 2021
To: Nate Winters, DHS Assistant Deputy Director
From: Curt Williams, Financial Analyst III, DHS Office of Fiscal Operations
RE: Washington County Youth Center – Water Heater/Boiler Emergency

Please see the attached information regarding \$15,782.00 (\$13,782.00 + \$2,000.00) in emergency repairs completed to the water heater/boiler at Washington County Youth Center (WCYC)

On July 20, 2021 Bureau of Finance was notified by Harsha Naveen of an emergency at WCYC involving the water heater. Maintenance staff at the facility reached out to two contracted vendors for assistance completing repairs but authorized work with another vendor due to estimated time to repair by contracted vendors. The vendor selected to complete the work was Mountain West Mechanical Plumbing

Cost to replace and install water heater was quoted as \$13,728.00 with an additional \$2,000 to clean and repair the main boiler.

Attachments:

- Email notification and justification for vendor choice.
- PO and Invoice for water heater and installation. Invoice for cleaning and repair to boiler has not been received yet.

Approval of this Emergency Procurement,

Nate Winters (Jul 28, 2021 14:52 MDT)

Nate Winters, DHS Assistant Deputy Director

On behalf of Department Executive Director's Office



Fwd: Off Contract Justification WCYC water heater emergency

Harsha Naveen DHS <hnaveen@utah.gov>
To: "Curt Williams (DHS)" <chwilliams@utah.gov>

Tue, Jul 27, 2021 at 5:39 PM

Hello Curt,

Here is the email from the facility personnel justifying the use of Mountain West for emergency repairs of the water heater at WCYC.

Please let me know your thoughts.

Thank you,

Harsha Naveen
Administrative Services Manager
385-348-1006
hnaveen@utah.gov
human services

----- Forwarded message -----

From: **Patty Jensen DHS** <pknaphus@utah.gov>
Date: Thu, Jul 22, 2021 at 2:45 PM
Subject: Re: Off Contract Justification
To: Harsha Naveen DHS <hnaveen@utah.gov>
Cc: Barry Howard DHS <bhoward@utah.gov>, Teri Iverson Dhs <teriverson@utah.gov>, Sterling Cabana DHS <scabana@utah.gov>, Donovan Bergstrom (DHS) <dbergst@utah.gov>, Mark Strebel DHS <mstrebel@utah.gov>, Tyson Frandsen DHS <twfrandsen@utah.gov>, Jane Peterson DHS <jpeterson@utah.gov>, Donald Brinkerhoff (DHS) <donb@utah.gov>

Answering your questions:

1. CCI Mechanics came out to look at the gas leak problem several days after the request and was not able to diagnose the problem. They thought the flue was plugged and needed to be replaced. They provided a quote for that part only. We weren't aware that the water was not heating at that point. When called about us not having hot water, they said it would be a couple weeks before they could address it due to their schedule. Past experience with this company is that they are very busy and take a long time to respond.

Trane Rocky Mountain came out and determined that the valve on the boiler was faulty. They suggested we get a new boiler because it is very difficult to get the parts to fix such an old boiler. They said they could replace the boiler within 4 weeks and that the parts to just repair it would take up to 16 weeks. They already have their crew working on our air conditioning since it is leaking and causing soaked ceiling tiles in several areas of our facility. They would have to split their crew to work on the boiler if we insisted on them trying to fix it. We determined that keeping them working on the AC was the best choice at that time.

The diagnosis that Mountain West Plumbing gave us was more in line with what was actually happening. They checked out the entire system to make an informed determination of repairs needed. He had recently repaired two similar boilers with the same issues and knew what to do. He was also proactive in helping us with a solution that would not only get us up and running, but provide back-up for future issues. He also gave instructions on how to keep this from happening going forward.

2. All three companies have work history with this facility. The main complaint with the first two is that they are busy, in high demand, and sometimes take a good amount of time to get out to help us. Mountain West Plumbing has been willing to do some jobs that the others said were impossible. They were more responsive about the emergency nature of the situation, and were willing to get a crew out as soon as possible.

3. I am still awaiting a written quote from Mountain West but I was given a verbal one by the owner of the company for the hot water heater and labor costs associated with it. The quote is for \$13,728. This does not include the cleaning and repair of the main boiler, which he estimated would cost about \$2000. He promises to get us the quote as soon as he gets back to his office. He is out doing the job they had scheduled for today so his crew can be here helping us. He apologized for thinking we had natural gas instead of propane, which caused the cost of the water heater to go up considerably.

**The water heater is installed, and is working. I was just informed that we will have hot water for the kids' showers tonight. Thank you for your assistance in this matter.

On Wed, Jul 21, 2021 at 4:16 PM Harsha Naveen DHS <hnaveen@utah.gov> wrote:

Hi Patty,

I have reported this repair as an emergency procurement to OFO based on the information I have from you. Can you please let me know:

- 1) Why were CCI Mechanical (MA3518) and Trane Rocky Mountain (MA3521) not finalized for the repair?
- 2) Does any of these vendors have a prior work history with the equipment/facility?
- 3) I understand we are trying to resolve this asap, but did Mountain West provide a quote?

Answering these questions will help us provide documentation about how we have followed procurement rules for emergency procurements.

Please also note the attachment from Nick Hughes who lets us know that purchasing exceptions are for standard procurements. This one is an emergency procurement.

Let me know what other information you need from me.

Thank you,

Harsha Naveen
Administrative Services Manager
385-348-1006
hnaveen@utah.gov

On Wed, Jul 21, 2021 at 9:58 AM Patty Jensen DHS <pknaphus@utah.gov> wrote:

Here is the form for the Off-contract Justification. I attached my narrative from the email I sent yesterday. I will forward you the estimate or bid as soon as I get it. Thank you for your help!

Patty Jensen

DSI/YS Supervisor

O: 435-627-2800 C: 435-429-5451

pknaphus@utah.gov

utah department of
human services

Patty Jensen

DSI/YS Supervisor

O: 435-627-2800 C: 435-429-5451

pknaphus@utah.gov

utah department of
human services



Curt Williams (DHS) <chwilliams@utah.gov>

Two emergencies SLVYC and WCYC

Harsha Naveen DHS <hnaveen@utah.gov>
Reply-To: dhsfinance@utah.gov
To: DHSFINANCE <dhsfinance@utah.gov>

Tue, Jul 20, 2021 at 4:39 PM

Hello,

Salt Lake Valley Youth Center had a broken pipe this morning. Facility maintenance staff have been able to repair it however, it may require further work if things get worse. I can provide more detail as soon as I have it.

Washington County Youth Center had their water heater/boiler breakdown and are working on working on getting repair/vendor details.

Thank you,
Harsha Naveen
Administrative Services Manager
385-348-1006
hnaveen@utah.gov
human services