

State of Florida



# Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

**-M-E-M-O-R-A-N-D-U-M-**

---

**DATE:** February 28, 2018

**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

**FROM:** Penelope D. Buys, Engineering Specialist III, Division of Engineering PDB EGG

**RE:** Docket No. 20170166-WS - Application for limited proceeding rate increase in Orange County by Pluris Wedgefield, Inc.

---

Please add the following e-mails with attachments to the docket file. The e-mails are answers to staff's questions.

Thank you.

## Penny Buys

---

**From:** Martin S. Friedman <mfriedman@ff-attorneys.com>  
**Sent:** Wednesday, February 28, 2018 3:07 PM  
**To:** Lee Smith  
**Cc:** Cheryl Bulecza-Banks; Dale Buys; Mark Cicchetti; Penny Buys; 'Dan Winters'; Joe Kuhns  
**Subject:** RE: Docket No. 20170166-WS Pluris Wedgefield Limited Proceeding

Lee,

The reference to the free customer web portal refers to the fact that the customer does not have to pay any separate monthly fee for access to use the portal. It is built into the overall cost.

The \$6,000 recurring annual fee is for web hosting, and the \$3,872 (actually \$4,124.29 with sales tax) is the recurring annual maintenance cost.

Let me know if you need anything further.

Marty

**MARTIN S. FRIEDMAN, ESQ.**  
*Shareholder*



766 North Sun Drive  
Suite 4030  
Lake Mary, FL 32746  
T: 407.830.6331  
F: 407.878.2178  
C: 407.310.2077  
[mfriedman@ff-attorneys.com](mailto:mfriedman@ff-attorneys.com)  
[Facebook](#) | [ff-attorneys.com](http://ff-attorneys.com)

Notice: This email message, and any attachments hereto, contains confidential information that is legally privileged. If you are not the intended recipient, you must not review, transmit, convert to hard copy, copy, use or disseminate this email or any attachments to it. If you have received this email in error, please notify us immediately by return mail or by telephone at (407) 830-6331 and delete the original and all copies of this transmission, including any attachments. Thank you.

**From:** Lee Smith [mailto:lsmith@psc.state.fl.us]  
**Sent:** Wednesday, February 28, 2018 11:10 AM  
**To:** Martin S. Friedman <mfriedman@ff-attorneys.com>  
**Cc:** Cheryl Bulecza-Banks <CBulecza@PSC.STATE.FL.US>; Dale Buys <DBuys@PSC.STATE.FL.US>; Mark Cicchetti <MCICCHET@PSC.STATE.FL.US>; Penny Buys <PBuys@PSC.STATE.FL.US>; 'Dan Winters' <dwinters@plurisusa.com>  
**Subject:** RE: Docket No. 20170166-WS Pluris Wedgefield Limited Proceeding

Mr. Friedman,

Thank you for your prompt reply. In Staff's Second Data Request, as justification for accepting the HD Supply meter bid, it was stated that that bid included a free customer web portal. If that is the case, why is there an invoice for a \$6,000 recurring annual fee for web portal hosting. Also, please explain what the Sensus Water Analytics Enhanced Invoice of \$3,872 is for and state whether or not it is a recurring expense.

**Lee Smith**

Public Utility Analyst  
Florida Public Service Commission  
Division of Accounting and Finance  
2540 Shumard Oak Blvd  
Tallahassee, FL 32399-0850  
850-413-7003  
[ismith@psc.state.fl.us](mailto:ismith@psc.state.fl.us)

**From:** Martin S. Friedman [<mailto:mfriedman@ff-attorneys.com>]  
**Sent:** Tuesday, February 27, 2018 5:40 PM  
**To:** Lee Smith  
**Cc:** Cheryl Bulecza-Banks; Dale Buys; Mark Cicchetti; Penny Buys; Dan Winters  
**Subject:** RE: Docket No. 20170166-WS Pluris Wedgefield Limited Proceeding

Lee,  
Attached is what was filed with response to #1 of Staff's 3<sup>rd</sup> Data Request. It shows the annual charges.  
Were you looking for something more?  
Marty

**MARTIN S. FRIEDMAN, ESQ.**  
*Shareholder*



766 North Sun Drive  
Suite 4030  
Lake Mary, FL 32746  
T: 407.830.6331  
F: 407.878.2178  
C: 407.310.2077  
[mfriedman@ff-attorneys.com](mailto:mfriedman@ff-attorneys.com)  
[Facebook](#) | [ff-attorneys.com](http://ff-attorneys.com)

Notice: This email message, and any attachments hereto, contains confidential information that is legally privileged. If you are not the intended recipient, you must not review, transmit, convert to hard copy, copy, use or disseminate this email or any attachments to it. If you have received this email in error, please notify us immediately by return mail or by telephone at (407) 830-6331 and delete the original and all copies of this transmission, including any attachments. Thank you.

**From:** Lee Smith [<mailto:ismith@psc.state.fl.us>]  
**Sent:** Tuesday, February 27, 2018 3:38 PM  
**To:** Martin S. Friedman <[mfriedman@ff-attorneys.com](mailto:mfriedman@ff-attorneys.com)>  
**Cc:** Cheryl Bulecza-Banks <[CBulecza@PSC.STATE.FL.US](mailto:CBulecza@PSC.STATE.FL.US)>; Dale Buys <[DBuys@PSC.STATE.FL.US](mailto:DBuys@PSC.STATE.FL.US)>; Mark Cicchetti <[MCICCHET@PSC.STATE.FL.US](mailto:MCICCHET@PSC.STATE.FL.US)>; Penny Buys <[PBuys@PSC.STATE.FL.US](mailto:PBuys@PSC.STATE.FL.US)>  
**Subject:** Docket No. 20170166-WS Pluris Wedgefield Limited Proceeding

Mr. Friedman,

Regarding Docket No. 20170166-WS, could you please provide an invoice, contract, or other supporting documentation showing a payment for the AMI Software Maintenance Costs. If you have any questions, please feel free to contact me.  
Thanks.

**Lee Smith**

Public Utility Analyst  
Florida Public Service Commission

Division of Accounting and Finance  
2540 Shumard Oak Blvd  
Tallahassee, FL 32399-0850  
850-413-7003  
[lsmith@psc.state.fl.us](mailto:lsmith@psc.state.fl.us)



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # H981464  
Invoice Date 10/19/17  
Account # 225342  
Sales Rep PAUL THOMAS  
Phone # 941-364-8909  
Branch # 579 Sarasota, FL  
Total Amount Due \$4,124.29

Remit To:  
CORE & MAIN LP  
PO BOX 4853  
ORLANDO, FL 32802-4853

747 1 MB 0.423 ED147X 10221 D2946418107 S2 P4748687 0001:0001



PLURIS WEDGEFIELD, INC.  
1102 S FLORIDA AVE  
LAKELAND FL 33803-1308

Shipped to:  
3100 BANCROFT BLVD  
ORLANDO, FL

CUSTOMER JOB- METERS METERS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/18/17	9/12/17	JKWF/AMI	METERS	METERS		DIRECT	H981464
Product Code	Description	Quantity	Price	UM	Extended Price		
/45015082613	CORE & MAIN PO#- 7378474 PART#: 5396383700535B SENSUS WTR ANALYTICS ENHANCED 5-10K ANNUAL FEE YEAR 2	1	3872.58000	EA	3,872.58		

**HD SUPPLY WATERWORKS IS NOW:**

Effective 8/29/2017  
Visit: core-main.com  
for forms (see right)



Available on the new website:

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	3,872.58
					Other:	0.00
					Tax:	251.71
					Invoice Total:	\$4,124.29

Terms: NET 30

Ordered By:

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: [www.waterworks.hdsupply.com/TandC](http://www.waterworks.hdsupply.com/TandC).

# SUPPLY WATERWORKS

DUPLICATE INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # 6802843  
Invoice Date 2/24/17  
Account # 225342  
Sales Rep PAUL THOMAS  
Phone # 941-364-8909  
Branch #579 Sarasota, FL  
Total Amount Due \$22,260.00

Remit To:  
HD SUPPLY WATERWORKS, LTD.  
PO BOX 4853  
ORLANDO, FL 32802-4853

PLURIS WEDGEFIELD, INC.  
1102 S FLORIDA AVE  
LAKELAND FL 33803 1308

Shipped To:  
3100 BANCROFT BLVD  
ORLANDO, FL

CUSTOMER JOB- METERS METERS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/16/17	2/16/17	JK/WF/AMI	METERS	METERS		CARRIERHDSUPPLY	G802843

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			

HD SUPPLY WATERWORKS PO#-8016672

/45014784797	CUSTOMER PORTAL SETUP/HOSTING	1	1	15000.00000	EA	15,000.00
/45014784799	RECURRING ANNUAL PORTAL HOST	1	1	6000.00000	EA	6,000.00

Apply Credit Memo H073338

22,260.00  
~~2,052.39~~

20,207.61

Freight Delivery Handling Restock Misc

Subtotal: 21,000.00  
 Other: .00  
 Tax: 1,260.00

Terms: NET 30

Invoice Total: ~~22,260.00~~

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://waterworks.hdsupply.com/Tandc>

DUPLICATE

# SUPPLY CREDIT MEMO

## WATERWORKS

1830 Craig Park Court  
St. Louis, MO 63146

PLURIS WEDGEFIELD, INC.  
1102 S FLORIDA AVE  
LAKELAND FL 33803 1308

Invoice # H073338  
Invoice Date 4/21/17  
Account # 225342  
Sales Rep PAUL THOMAS  
Phone # 941-364-8909  
Branch #579 Sarasota, FL  
Total Amount Due \$2,052.39

Remit To:  
HD SUPPLY WATERWORKS, LTD.  
PO BOX 4853  
ORLANDO, FL 32802-4853

Shipped To:  
3100 BANCROFT BLVD  
ORLANDO, FL

CUSTOMER JOB- METERS METERS

-----

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/19/17	4/20/17	JK/WF/AMI	METERS	METERS		CARRIERHDSUPPLY	H073338

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

Reference Invoice No.G802843

/45014784797	CUSTOMER PORTAL SETUP/HOSTING	1	1		15000.00000	EA	-15,000.00
/45014784797	CUSTOMER PORTAL SETUP/HOSTING	1	1		13063.78000	EA	13,063.78

Freight    Delivery    Handling    Restock    Misc

Subtotal: -1,936.22  
Other: .00  
Tax: -116.17

Terms: NET 30

Invoice Total: \$2,052.39

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://waterworks.hdsupply.com/TandC>