

MEMORANDUM

Purchasing #19-050
August 15, 2019

To: Gregory P. Harrison, City Manager
Through: Otis J. Thomas, General Services Director
From: Jill Klaskin Press, Purchasing Supervisor
Subject: Approval to Piggyback Lee County Contract #RFP – 170384ANB

Contract Need/Background

The Utilities Department requests approval to piggyback Lee County contract RFP # 170384ANB to provide odor and corrosion services as needed from Evoqua Water Technologies, LLC. The current contract is valid through May 13, 2021, with three (3) additional one (1) year options to renew, and the City Code allows us to piggyback a contract of this type. The total estimated cost is \$420,000.00. City Commission approval of this contract award is requested.

Attached you will find copies of the Award documents, executed contracts, vendor letter and RFP solicitation.

Funding

Approval is requested for as-needed odor and corrosion services. The total estimated annual cost is \$420,000.00 and will be funded from Maintenance Special Services accounts # 412 3510 535 4650.

Award Recommendation

After review of the Lee County RFP, it is recommended that a purchase order be issued to Evoqua Water Technologies LLC the awarded vendor, to be utilized as-needed in accordance with the terms specified in Lee County Contract #RFP-170384ANB.

Cc: File