

**Lee County Board Of County Commissioners
Agenda Item Summary**

Blue Sheet No. 20130402

1. ACTION REQUESTED/PURPOSE:

- A) Authorize the continued use of Project PB120114 for the purchase of Hydrogen Peroxide and Bioxide for Utilities from the awarded vendor, Siemens Water Technologies Corporation, along with the addition of the purchase of Alk-Aquit.
- B) Approve an increase in the annual estimated expenditure under this project from \$825,000.00 to \$1,500,000.00.
- C) Authorize the purchase of other chemicals included in the attached quote on an as needed basis.
- D) Approve the continued piggyback on the Manatee County contract until November 30, 2013 along with any renewal periods approved by Manatee County and the awarded vendor.

2. FUNDING SOURCE:

Fund-Lee County Utilities Operations; Program-Wastewater Collection; Project-Chemicals, Insecticides & Fertilizers. Funding for this expense is available in the FY12/13 operating budget.

3. WHAT ACTION ACCOMPLISHES:

Allows Utilities to continue purchasing hydrogen peroxide, bioxide and alk-aquit on an as needed basis in a cost effective, efficient and timely manner from a reliable source.

4. MANAGEMENT RECOMMENDATION: Approve

5. Departmental Category: C13C

6. Meeting Date: 5/14/2013

7. Agenda:

Consent

8. Requirement/Purpose: (specify)

- Statute
- Ordinance
- Admin Code AC-4-1
- Other

9. Request Initiated

Commissioner:
Department: UTILITIES
Division: No Divisions
By: Pam Keyes

10. Background:

Hydrogen Peroxide and Bioxide are currently used by Lee County Utilities operations for odor control in the collections system and at several lift stations throughout Lee County. On April 26, 2013 Lee County Utilities informed Procurement Management that their expenditures have increased from \$825,000.00 to \$1,500,000 annually. The increase in the annual estimated expenditure is necessary to accommodate the purchase of an additional odor control chemical known as Alk-Aquit from Siemens Water Technologies Corporation, which was not initially included in the BOCC authorization on blue sheet No.20120010 on the date of 1/24/2012. This action has prompted Procurement Management to prepare this blue sheet to obtain permission to continue with this piggyback to the awarded vendor Siemens Water Technologies Corporation for an increased annual expenditure.

Account Strings: OD5360448700.505240

Attachment:

- (1) Divisions Request for Revised Blue Sheet
- (2) Original Blue Sheet-PB120114
- (3) Original Blue Sheet-W-100200
- (4) Siemens Water Technologies Bid

11. Required Review:

<i>Pam Keyes</i>	<i>Dawn Perry-Lehnert</i>	<i>Robert Franceschini</i>	<i>Reginald Kantor</i>	<i>David Harris</i>	<i>Dave Loveland</i>
UTILITIES	County Attorney	Purchasing	Budget Analyst	Budget Services	County Manager

12. Commission Action: