



ITEM 34.
Utilities - Consent

AGENDA ITEM REPORT

DATE: June 1, 2021
DEPARTMENT: Utilities
REQUESTER: Pamela Keyes
TITLE: Approve Amendment to Annual Contract for Odor Control & Corrosion Services

I. MOTION REQUESTED

A.) Approve Amendment No. 1 with Evoqua Water Technologies, LLC under RFP170384ANB, Odor Control and Corrosion Services - Annual increasing the unit price by 2.8%.

B.) Grant the County Manager or designee the authority to execute any documents associated with the price increase on behalf of the Board of County Commissioners

II. ITEM SUMMARY

Approve a contract amendment with Evoqua Water Technologies, LLC, extending the as-needed contract and increasing the unit price by 2.8%. Evoqua submitted the required documentation to Procurement Management for review and to substantiate the price increase. The total previous twelve-month spend for these services was \$1,298,563.79. Odor and Corrosion Services are used to minimize the adverse effects on the County's wastewater infrastructure and address nuisance odors in the system.

III. BACKGROUND AND IMPLICATIONS OF ACTION

A) Board Action and Other History

On May 1, 2018, the Board of County Commissioners awarded RFP170384ANB Odor Control and Corrosion Services to Evoqua Water Technologies, LLC to minimize the adverse effects on the County's wastewater infrastructure and address nuisance odors in the system on an as-needed basis. The original term of the contract was for an initial period of three years with an option to renew for an additional three one-year periods. The contract provides for annual requested price increase adjustment at the written request of the vendor. Current Board approval will allow for a 2.8% increase for all items listed in the attached tab sheet.

B) Policy Issues

C) BoCC Goals

D) Analysis

Lee County Utilities utilizes chemicals from Evoqua Water Technologies, LLC to minimize the adverse effects on the County's wastewater infrastructure. Chemicals are ordered as needed and are included in the department's budget. In anticipation of this increase, an appropriate amount has been proposed in the future budget to address this increase.

E) Options

IV. FINANCIAL INFORMATION

A)	Current year dollar amount of item:	See Comments below.
B)	Is this item approved in the current budget?	Yes
C)	Is this a revenue or expense item?	Expense
D)	Is this Discretionary or Mandatory?	Discretionary
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	Yes
F)	Fund: Operating Program: Operating Project: Inflow & Infiltration Account Strings: OD5360448700.505290 and any other LCU account strings as needed.	
G)	Fund Type?	Enterprise
H)	Comments:	

V. RECOMMENDATION

Approve

VI. TIMING/IMPLEMENTATION

VII. FOLLOW UP

ATTACHMENTS:

Description	Upload Date	Type
Evoqua RFP170384ANB Tabsheet for Price Increase 2021.3.11.21	5/11/2021	Backup Material
Evoqua RFP170384ANB Tabsheet for Price Increase 2021.3.11.21	5/11/2021	Agreement
Evoqua Workflow approvals	5/11/2021	Backup Material
Signature Authority	5/19/2021	Affidavit

REVIEWERS:

Department	Reviewer	Action	Date
Utilities	Tucker, Mary	Approved	5/19/2021 - 2:38 PM
Utilities	Keyes, Pamela	Approved	5/19/2021 - 2:44 PM
Budget Services	Guttery, Angela	Approved	5/21/2021 - 8:50 AM
Budget Services	Winton, Peter	Approved	5/21/2021 - 10:13 AM
County Attorney	Swindle, Amanda	Approved	5/24/2021 - 10:11 AM
County Manager	Brady, Christine	Approved	5/24/2021 - 5:15 PM