



AGENDA ITEM REPORT

DATE: December 5, 2023
DEPARTMENT: County Manager
REQUESTER: Joshua Malo
TITLE: Award Contract for Population Control Services for Black Spiny-Tailed Iguanas

I. MOTION REQUESTED

A) Award Invitation to Bid No. B230384KLB, Population Control Services for Black Spiny-Tailed Iguanas (*Ctenosaura Similis*) on Gasparilla Island, to Blue Iguana Pest Control, Inc. d/b/a Iguana Control as the primary vendor, and George Cera as the secondary vendor for population control services of Black Spiny-Tailed Iguanas on Gasparilla Island which include the appropriate methods of capture, removal, euthanasia, and disposal, on an as needed basis, for an initial term of one year, as approved in the departments' annual adopted budget.

B) Authorize the Chair to execute the contract documents on behalf of the Board of County Commissioners.

C) Grant the County Manager or designee the authority to renew the contracts, for up to three additional years, and to execute all associated documents, as approved in the departments' annual adopted budgets, if doing so is in the best interest of Lee County, and there are no cost increases associated with the renewals.

II. ITEM SUMMARY

Awards a competitively solicited contract to Blue Iguana Pest Control, Inc. d/b/a Iguana Control as the primary vendor, and George Cera as the secondary vendor for black spiny-tailed iguana population control services on Gasparilla Island, on an as needed basis. The initial term of the contract is one year, with the option for renewal up to three additional years, upon agreement of both parties. Anticipated spend will be \$60,000 annually.

III. BACKGROUND AND IMPLICATIONS OF ACTION

- A) Board Action and Other History
- B) Policy Issues
- C) BoCC Goals
- D) Analysis
- 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.	
F)	Fund: Program: Project: Account Strings:	
G)	Fund Type?	Other: MSTBU
H)	Comments: Fees charged by hourly rate. Total amount will be inclusive of costs necessary to provide all products and services as outlined in the agreement. Any purchases in excess of \$100,000 will be brought back to the Board for approval.	

V. RECOMMENDATION

Approve

VI. TIMING/IMPLEMENTATION

VII. FOLLOW UP

ATTACHMENTS:

Description	Upload Date	Type
Vendor Executed Contract - B230384KLB - Blue Iguana	11/15/2023	Contract
Vendor Executed Contract - B230384KLB - George Cera	11/15/2023	Contract

REVIEWERS:

Department	Reviewer	Action	Date
County Manager	Tucker, Mary	Approved	11/22/2023 - 2:11 PM
County Manager	Winton, Peter	Approved	11/22/2023 - 2:16 PM
Budget Services	Henkel, Anne	Approved	11/28/2023 - 10:44 AM
Budget Services	Winton, Peter	Approved	11/28/2023 - 11:23 AM
County Attorney	Wesch, Richard Wm.	Approved	11/28/2023 - 3:19 PM
County Manager	Winton, Peter	Approved	11/29/2023 - 9:27 AM