

CITY OF VENICE
COMPETITIVE PROCUREMENT EXEMPTION REQUEST FOR COOPERATIVE
PURCHASING OR "PIGGYBACK"

DEPARTMENT/DIVISION Utilities/WRF

NAME OF REQUESTOR John Morville

In accordance with its code, the City of Venice wishes to exercise its right to utilize the competitive procurement process of another jurisdiction.

Section 2-224 of the City of Venice Municipal Code for Cooperative Purchasing states - "The Finance Director, or designee, shall have the authority to enter into cooperative purchasing agreements with other public agencies for commodities and services. Competitive bidding requirements may not be applicable"

A. Vendor Information

Vendor Name: Synagro - CHARLOTTE COUNTY BIO-RECYCLING CENTER, LLC.

Address: 1800 Bering Dr., Suite 1000, Houston, TX 77057

Phone: 800-370-0035 Fax: _____ Email: sgregory@synagro.com

B. Please describe all products and/or services to be procured under this exemption: _____
biosolids hauling

C. Please provide the estimated fiscal year expenditure for this product or service: \$ 130,000.00
Account # 421-1204-535.34-00 Project # _____

D. Briefly explain why it is in the best interest of the City to exempt this procurement from competition: _____
currently using Synagro as our vendor for hauling

E. Do you plan to use the Visa Card as a method of payment for this transaction? Yes No

F. Piggyback - Provide the entity name, contract number and contract term Englewood, FL
Period of 20 years from 09/06/12, with two additional five year terms

By signature, Vendor agrees to perform all of the work described in the proposal submitted, incorporated, attached and made a part of this Agreement, all in accordance with the requirements and provisions of the Contract Documents.

Vendor: [Signature] Date: 2/5/19

Title: ASSISTANT SECRETARY

Requesting Department Director's Signature: [Signature] Date: 2/6/19
Procurement Manager's Approval: [Signature] Date: 2/7/19
Finance Director's Approval (If applicable): [Signature] Date: 2/7/19
City Manager's Approval (If applicable): [Signature] Date: 2-7-2019

The department has attached the following documentation as backup with their request; bid/rfp, executed of contract (administrative or council approval), any amendments/memorandums/renewals, and tabsheet/price sheets).