



MEMORANDUM

City of Venice

Utilities Department

TO: Ed Lavallee, ICMA-CM, MPA, City Manager

FROM: Javier Vargas, MPA, Utilities Director

DATE: June 24, 2019

COUNCIL APPROVAL: Yes

MEETING DATE: July 9, 2019

STRATEGIC PLAN GOAL: Upgrade and Maintain City Infrastructure and Facilities

SUBJECT: Synagro Technologies Inc. – Biosolids Management Purchase Order Increase

Background: The Utilities Department strives to make sure that the most effective disposal for the biosolids generated from our Wastewater Treatment process occurs. In order for us to accomplish Florida Department of Environmental Protection (FDEP) and United States Environmental Protection Agency (USEPA) approved disposal method in an environmentally friendly manner, we work with Synagro Technologies Inc. Synagro has been in service for over 30 years and is permitted for Class AA transportation, treatment and disposal, and has received numerous awards for their Biosolid Management Program. Synagro provides biosolids transportation services from our facility and transforms our biosolids into a sustainable and environmental friendly Class AA¹ compost product at their Charlotte County Bio-Recycling Center (CCBRC). We piggybacked off of Englewood Water Districts contract with Synagro in February 2019. The Utilities Department is requesting an increase in the existing purchase order for biosolids transportation, treatment and beneficial reuse services through the remainder of the fiscal year in the amount of \$70,000.

¹ Class AA biosolids standards as set forth in Florida Administrative Code 62-640.200(10) "Class AA biosolids" means biosolids that meet the Class AA pathogen reduction requirements of paragraph 62-640.600(1)(a), F.A.C., the vector attraction reduction requirements of paragraph 62-640.600(2)(b), F.A.C., and the parameter concentrations of paragraphs 62-640.700(5)(a) and (b), F.A.C.

Requested Action: We request Council's approval to increase by \$70,000.00 the current blanket PO for the services of Synagro Technologies Inc. for fiscal year 2019. The original Council approved amount was \$130,000.00 for the Blanket and the total budgeted approved amount was \$240,000.00.

City Attorney Review/Approved: N/A

Risk Management Review: N/A

Finance Department Review/Approved: N/A

Funds Availability (account number): 421-1204-535.34-00

ORIGINAL(S) ATTACHED: .

Cc: .