

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

DEPARTMENT/DIVISION Utilities / Field Operations

NAME OF REQUESTOR Javier Vargas

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: Insituform Technologies, LLC

Address: PO Box 2244, MSC #116, Birmingham, AL 35201

Phone: 412-310-8826 Fax: _____ Email: kboeh@aegion.com

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

Basin 8 Sewer Lining as described in proposal and contract

C. Please provide the estimated fiscal year expenditure for this product or service: \$ 1,172,712.00

Account # 421-1202-536.63-00 Project # TBD

D. Briefly explain why it is in the best interest of the City to exempt this procurement from competition: _____

Insituform has proven to provide quality services on our collection system on various projects in the past

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 City of Naples RFP No. 19-024

Executed 05/01/19 through 06/30/22 (with 2 - one year renewals)

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: 

Date: 7/15/19

Diane Partridge
Contracting and Attesting Officer

Title: _____

REC'D ACCTS PAYABLE
JUL 22 19 PM 8:09

Requesting Department Director's Signature: _____

Date: 7/19/19

Procurement Manager's Approval: _____

Date: 7/22/19

Finance Director's Approval (If applicable): _____

Date: 7/23/19

City Manager's Approval (If applicable): _____

Date: 7/23/19

☐ 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).

This page is for internal use only. DO NOT attach this page to Council Agenda staff summary.

VERBIAGE FOR COUNCIL AGENDA

Piggyback's other exemptions requests made to the City Council must include the following language: "This is a request for approval of a _____ (Piggyback, State Contract and etc.....). All appropriate forms, procedures, and processes have been completed and validated by Procurement."

APPROVAL LEVELS:

- *\$5,000.00 or less: Procurement Manager*
- *\$5,000.00 - \$50,000.00: Procurement Manager & Finance Director*
- *\$50,000.00-\$100,000.00: Procurement Manager, Finance Director and City Manager*
- *\$100,000.00 + : Procurement Manager, Finance Director, City Manager and Council*

Council Meeting Date: _____