

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

DEPARTMENT/DIVISION Utilities / WRF

NAME OF REQUESTOR Tim Merritt

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: Evoqua Water Technologies

Address: 2650 Tallevast Rd., Sarasota, FL 34243

Phone: 800-345-3982 Fax: 941-359-7985 Email: eric.hansen@evoqua.com

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

Odor and corrosion control for Lift Stations and Treatment Plants at select locations identified by the City including Bioxide Plus 71, Alkagen AQ and 7010 ZABOCS Biofilter system.

C. Please provide the estimated fiscal year expenditure for this product or service: \$ 230,000.00
Account # 421-1201-535.52-02 Project # _____

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

This contract was competitively bid by Lee County and won by a local contractor that we have used for odor and corrosion control

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

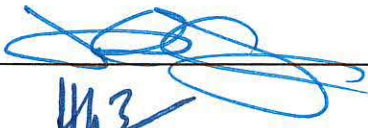
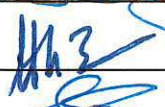

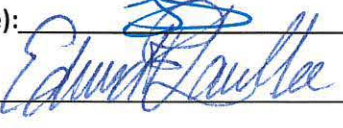
F. **Piggyback** - Provide the entity name, contract number and contract term _____

Lee County RFP 170384ANB (Commenced on 05/14/18) for 3 years with 3 additional 1 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: 09/03/2019

Title: V.P. & G.M.

Requesting Department Director's Signature:  Date: 9/6/19
Procurement Manager's Approval:  Date: 9/9/19
Finance Director's Approval (If applicable):  Date: 9/9/19
City Manager's Approval (If applicable):  Date: 9/10/2019

☐ 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).

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: _____