



## Cover Memorandum/Staff Report

File #: 22-1246

Agenda Date: 9/19/2022

Item #: 6.U.7.

**TO: Mayor and Commissioners**  
**FROM: Hassan Hadjimiry, P.E., Utilities Director**  
**THROUGH: Terrence R. Moore, ICMA-CM**  
**DATE: September 19, 2022**

APPROVAL OF RESOLUTION NO. 141-22 TO AWARD AN AGREEMENT TO AQUIFER MAINTENANCE & PERFORMANCE SYSTEMS, INC. FOR WELL REPAIRS, MAINTENANCE, AND REHABILITATION SERVICES, UTILIZING THE CITY OF PALM BAY SOLICITATION #40-0-2022/SM - IN THE NOT-TO-EXCEED ESTIMATED AMOUNT OF \$3,073,000. (\$573,000 FIRST YEAR AND \$625,000 RESPECTIVELY)

### **Recommended Action:**

Motion to approve Resolution No. 141-22 to award an Agreement to Aquifer Maintenance & Performance Systems, Inc., (AMPS) for the repair, maintenance, and rehabilitation of wells in the estimated amount of \$3,073,000, through July 31, 2027, utilizing the City of Palm Bay, Florida Solicitation No. 40-0-2022/SM.

### **Background:**

On August 4, 2022, the City of Palm Bay, Florida awarded Solicitation No. #40-0-2022/SM to Aquifer Maintenance & Performance Systems, Inc. (AMPS) for the repair, maintenance, and rehabilitation of wells. The initial term of the agreement is for twelve (12) months effective August 8, 2022, through July 31, 2023, with the option to renew for four (4) additional one (1) year terms.

The City of Delray Beach (City) Utilities Department performs programmatic rehabilitation on its raw water wells, normally six (6) to eight (8) annually exhibiting less than optimal delivery rates. Also provides maintenance services such as routine disinfection and monitoring of production well to assist with prevention of bacteria, reducing City risk of receiving Positive bacterial test results.

Estimated Total Contract Value		\$3,073,000
Initial Term	September 19, 2022 - July 31, 2023	\$573,000
Renewal Term 1	August 1, 2023, through July 31, 2024	\$625,000
Renewal Term 2	August 1, 2024, through July 31, 2025	\$625,000
Renewal Term 3	August 1, 2025, through July 31, 2026	\$625,000
Renewal Term 4	August 1, 2026, through July 31, 2027	\$625,000

This motion is in accordance with the Code of Ordinances Chapter 36, Commission Approval Required and Purchasing Policies, Accessing Contracts from Other Government Agencies and Not-for-Profit Organizations.

**City Attorney Review:**

Approved as to form and legal sufficiency.

**Funding Source/Financial Impact:**

Funding will be available

441-36-257-536.34-90 Utilities - Lift station - Other Contractual Services Other Contractual

**Timing of Request:**

Time sensitivity concern.