



Legislation Details (With Text)

File #: 17-289 **Version:** 1 **Name:**
Type: Contract **Status:** Agenda Ready
File created: 3/13/2017 **In control:** City Commission
On agenda: 4/4/2017 **Final action:**
Title: AMENDMENT NO. 1 TO RENEW THE AGREEMENT WITH DEV-LAND DEMOLITION & SITE, INC. FOR LIME SLUDGE REMOVAL IN AN AMOUNT NOT TO EXCEED \$210,000.00
Sponsors: Purchasing Department
Indexes:
Code sections:
Attachments: 1. Bid #2015-32 Lime Sludge Contract, 2. Bid #2015-32 Award Upload, 3. 04-06-15 Agenda Results Regular Meeting, 4. Amendment No. 1 to renew contract 2017-2018, 5. Renewal Letter, 6. City's Proposal, 7. Bureau of Labor Statistics Data

Date	Ver.	Action By	Action	Result
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TO: Mayor and Commissioners
FROM: John Morgan, Environmental Services Director
THROUGH: Chief Neal de Jesus, Interim City Manager
DATE: April 4, 2017

AMENDMENT NO. 1 TO RENEW THE AGREEMENT WITH DEV-LAND DEMOLITION & SITE, INC. FOR LIME SLUDGE REMOVAL IN AN AMOUNT NOT TO EXCEED \$210,000.00

Recommended Action:

Motion to Approve Amendment No. 1 to renew the Agreement with Dev-land Demolition & Site, Inc. for Lime Sludge Removal and Disposal in an annual not-to-exceed amount of \$210,000.

Background:

On April 6, 2015, the City Commission awarded a two year contract with two, one-year renewal options to Dev-land Demolition & Site, Inc. for removal of lime sludge from the lime sludge reactor located at the City's Water Treatment Plant at 434 South Swinton Avenue and transport to City approved disposal site(s). The City and Dev-land Demolition & Site, Inc. have agreed to exercise the first renewal option at the same terms and conditions in a not-to-exceed annual amount of \$210,000. This renewal will extend the Agreement through April 14, 2018.

Annual expenditures for this service over the past three fiscal year were:

FY 2014 Total \$157,150.00
FY 2015 Total \$110,157.18
FY 2016 Total \$104,283.96

This recommendation complies with the City Code of Ordinances, Chapter 36, Section 36.07 (A)(3), "*Renewals*".

City Attorney Review:

Approved as to form and legal sufficiency.

Finance Department Review:

Finance recommends approval.

Funding Source:

Funding will be available from 441-5122-536-34.90 (Water/Sewer Fund: Other Contractual Services).

Timing of Request:

This request is time-sensitive as staff wishes to renew the contract prior to its expiration.