



# Pinellas County

## Legislation Details (With Text)

**File #:** 16-507D      **Version:** 1

**Type:** Purchasing Delegated Item      **Status:** Passed

**File created:** 6/9/2016      **In control:** Utilities

**On agenda:** 9/30/2016      **Final action:** 10/25/2016

**Title:** Extension to the contract with Synagro-Hypex LLC for the requirements of centrifuge repair, parts and preventative maintenance services.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
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**Subject:**

Extension to the contract with Synagro-Hypex LLC for the requirements of centrifuge repair, parts and preventative maintenance services.

**Recommended Action:**

Approval by the County Administrator of a three (3) month extension to the contract with Synagro-Hypex LLC for requirements of centrifuge repair, parts and preventative maintenance services through December 31, 2016.

Contract 134-0470-Q, twenty-seven (27) month expenditure of \$341,000.00

**Strategic Plan:**

- Practice Superior Environmental Stewardship
- 3.3 Protect and improve the quality of our water, air, and other natural resources
- Deliver First Class Services to the Public and Our Customers
- 5.3 Ensure effective and efficient delivery of county services and support

**Summary:**

This extension is necessary to provide ample time for staff to develop a competitive bid solicitation document, issue and award a new contract. These services are utilized at the centrifuges located at South Cross Bayou Waste Water Treatment Facility. Annual expenditures have exceeded the bid threshold of \$100,000.00 requiring this contract be formally solicited through an invitation to bid process. Utilities indicated that annual expenditures will most likely exceed \$100,000.00 going forward.

**Background/Explanation:**

The Interim Director of Purchasing awarded this contract on September 22, 2014 for a twenty-four (24) month term with an estimated expenditure of \$191,000.00. On March 10, 2016, the County Administrator approved an increase to the blanket purchase agreement due to unpredicted repairs caused by high water in 2015 and to fund on-going preventative maintenance.

**Fiscal Impact:**

Approved twenty-seven (27) month expenditure  
through December 31, 2016: \$341,000.00

Ample funds exist on the blanket purchase agreement through the extension period.  
Funding is derived from the Utilities' Operating Budget.

**Delegated Authority:**

Authority for the County Administrator to approve this time extension is granted under Code Section 2-176.

**Staff Member Responsible:**

Randi Kim, Director, Utilities  
Joe Lauro, Director, Purchasing

**Partners:**

N/A

**Attachments:**

N/A