



Legislation Text

File #: AR-2021-5237, Version: 1

COUNCIL AGENDA ITEM

SUBJECT:

Request to award and authorize the City Manager to execute a contract via a Purchase Order with **Enviro-Tech of America, Inc.** for **Wastewater Control of Fats, Oils and Greases and Odors services** per terms and conditions set forth in **RFP 21-ES-003**.

DEPARTMENT:

Finance

SUMMARY:

The City of Edgewater issued a Request for Proposals (**RFP 21-ES-03**) on December 17, 2020 with the sole purpose and intent of obtaining Proposals from interested companies to provide **Wastewater Control of Fats, Oils and Greases and Odors services**.

Two submittals were received and deemed to be responsible/responsive responders. On February 9, 2021, the Evaluation Committee met and discussed the submittals based on the criteria listed in the RFP document. The Committee ranked the proposals as follows (Master Grading Sheet attached):

Firm	Ranking
Enviro-Tech of America, Inc	#1
R&M Service Solutions, LLC	#2

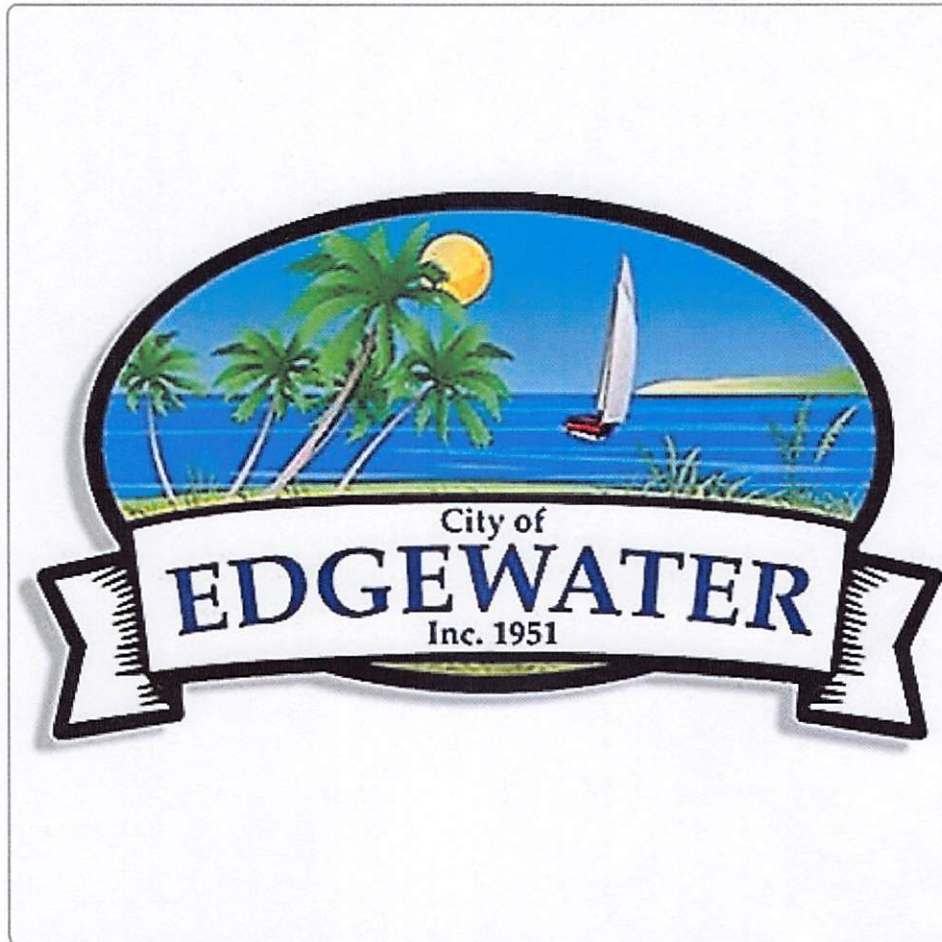
Based on the evaluation criteria, the Committee recommends that the contract for **Wastewater Control of Fats, Oils and Greases and Odors services** be awarded to **Enviro-Tech of America, Inc.** per terms and conditions set forth in **RFP 21-ES-003**.

BUDGETED ITEM: ☒ Yes ☐ No ☐ Not Applicable

BUDGET AMENDMENT REQUIRED: ☐ Yes ☒ No ☐ Not Applicable

RECOMMENDED ACTION:

Motion to award and authorize the City Manager to execute a contract via a Purchase Order with **Enviro-Tech of America, Inc.** for **Wastewater Control of Fats, Oils and Greases and Odors services** per terms and conditions set forth in **RFP 21-ES-003**.



FOG

City of Edgewater, Florida · Environmental Services

Vendor: Enviro-Tech

✓ **ACTIVE** Contract End Date: Apr 5, 2024

All dates in Eastern Time

CONTRACT INFORMATION

Status

✓ Active

Start Date

Apr 6, 2021

Duration

Limited Term. Initial Term: 3 years

Renewal Options

Option 1: 1 years

Option 2: 1 years

End Date

Apr 5, 2024

Contract ID

RFP 21-ES-03

Requisition ID

None

Contract Amount

\$26,992.00

Vendor

Enviro-Tech

info@px700.com

Procurement Contact

Purchasing Department

Purchasing

Email: purchasing@cityofedgewater.org

Phone: [\(386\) 424-2400](tel:(386)424-2400)

Department

Environmental Services

Cooperative

No

Associated Project

Wastewater Control of Fats, Oils and Greases and Odors

Procurement Classification

Contract Type

General Services Agreement

Category Codes

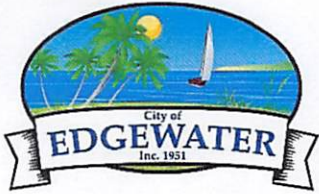
88500, 96800

CONTRACT DOCUMENTS



Purchase Order/POR

 [10602_digitally_signed.pdf](#)



City of Edgewater

Finance Department
104 N. Riverside Drive
Edgewater, Florida 32132
Phone (386) 424-2400 Fax: (386) 424-2409

**PURCHASE
ORDER NO.
010602**

DATE: 4/8/2021

VENDOR #: 3672
VENDOR ADDRESS: ENVIRO-TECH OF AMERICA, INC
715 NE 19TH PLACE, UNIT 2
CAPE CORAL, FL 33909
SHIP TO: WASTEWATER DEPARTMENT
500 W OCEAN AVE
EDGEWATER, FL 32132
VENDOR PHONE: (239)673-8280
VENDOR FAX: (239)424-8408

Our P.O. # MUST Appear on ALL Invoices **TERMS & CONDITIONS ATTACHED**

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
10/29/2021			00/00/0000	CHARLES JONES	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		See Summary Page		PAT M DROSTEN	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

FOG PROGRAM
Effective date: 04/06/2021
Expiration date: 10/30/2021
Not to exceed: 26,992.50

per terms and conditions set forth in
RFP 21-ES-03 - approved by Council
4/5/2021

TOTAL PURCHASE AMOUNT

\$0.00

BILL TO:
City of Edgewater
PO Box 100
Edgewater, FL 32132-0100

AUTHORIZED BY:
Bridgette
Vaissiere
Purchasing Agent

Digitally signed by Bridgette Vaissiere
DN: cn=Bridgette Vaissiere, o=City of
Edgewater, ou=Finance Department,
email=bvaissiere@gmail.com, c=US
Date: 2021.04.08 10:28:36 -0400

FEID Number:
59-6000314

State Sales Tax Exemption Number
85-8013848356C-7

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Terms and Conditions: By accepting this purchase order, the vendor agrees that the order is subject to City of Edgewater General Terms and Conditions for purchase orders and any terms and conditions set forth in the applicable solicitation document. By fulfilling this order, the vendor further agrees that the price(s) include shipping FOB destination unless otherwise stated herein. Terms and conditions referenced above are at: <https://www.cityofedgewater.org/finance/page/purchasing-policies>



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10/29/2021			00/00/0000	CHARLES JONES	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		See Summary Page		PAT M DROSTEN	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

Account	Project	Amount
44040405355250		14,625.00
44040505395250		12,367.50

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Enviro-Tech**of America, Inc**

Veteran Owned

ENVIRO-TECH OF AMERICA, INC.

MANUFACTURER OF THE ORIGINAL MICROBIAL OPTIMIZER PX-700®

715 NE 19th Place #22 • Cape Coral, FL 33909

Office: 239-673-8280 • Fax: 239-424-8408

info@px700.comwww.px700.com**Bid award City of Edgewater RFP 21-ES-003**

Description	Unit of Measure	Unit Cost	No Bid	Comments
Unit cost for aeration and product injection equipment per month which includes all installation, maintenance, service, replacement or repair of any equipment, if necessary	Each	\$395.00		Includes dosing box, dosing equipment, dosing pump, fine bubble aerator, linear air compressors, 5 gal pail of PX-700 microbial optimizer
Product for fixed sites Dosing ONLY	Gallon	\$49.50		PX-700 Microbial Optimizer per month
Additional Products recommended by Contractor (Provide product sheet)	Gallon	N/A		
Additional Product recommended by Contractor (100 X 4 oz pack per 25 pound pail)	Pound	\$16.95		FOG B Gon (enrich the addition of high-count microbes)
Unit Cost for Other Devices per month to include installation, maintenance, service, replacement or repair, if necessary. (Provide specifications of equipment intending on using)	Each	N/A		