

Mayor and Council Communication

DATE: 06/14/22

M&C FILE NUMBER: M&C 22-0429

LOG NAME: 20VENTREX CONTRACT

SUBJECT

(CD 9) Authorize Execution of Amendment Number Two in the Amount of \$64,000.00 to a Vendor Services Agreement with Ventrex Environmental Services LLC, for Street Underpass Biohazard Cleanup and Decontamination Services

RECOMMENDATION:

It is recommended that the City Council authorize execution of Amendment Number Two in an amount of \$64,000.00 to a vendor services agreement for City Secretary Contract number 55657 with Ventrex Environmental Services LLC, for street underpass biohazard cleanup and decontamination services for a revised contract amount of \$160,000.00.

DISCUSSION:

On April 27, 2021 the City administratively executed a vendor services agreement with Ventrex Environmental Services LLC, in the amount of \$96,000.00 and provided for up to four renewals for street underpass biohazard cleanup and decontamination services at three locations. These locations include 187 Henderson Street, 1317 Jennings Ave, and 1731 Main Street.

Amendment Number 1 was executed April 20, 2022 changing the contract expiration date to align with the fiscal year and operating funds availability. This amendment did not account for the need to increase the contract authority to provide services throughout the balance of the fiscal year.

Amendment Number 2 will increase the contract authority by \$64,000.00 for a total contract authority of \$160,000.00 annually and provide for four cleanings prior to September 30, 2022.

Funding is budgeted in the Other Contractual Services account of the TPW Southwest Routing Maintenance Department's General Fund.

DVIN-BE: A waiver of the goal for Business Equity subcontracting requirements is approved by the DVIN-BE, in accordance with the Business Equity Ordinance, because the application of the purchase of good or services is from sources where subcontracting or supplier opportunities are negligible.

This contract is for work COUNCIL DISTRICT 9.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the General Fund to support the approval of the above recommendation and execution of the change order. Prior to any expenditure being incurred, the TPW Department has the responsibility to validate the availability of funds.

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