



City of Eustis

P.O. Drawer 68 • Eustis, Florida 32727-0068 • (352) 483-5430

TO: EUSTIS CITY COMMISSION

FROM: TOM CARRINO, CITY MANAGER

DATE: AUGUST 3, 2023

RE: RESOLUTION NUMBER 23-67: APPROVING MULTIPLE ANNUAL PURCHASES
IN EXCESS OF \$50,000 FOR SEWER REHABILITATION SERVICES

Introduction:

Resolution Number 23-67 authorizes multiple annual purchases in excess of \$50,000 for sewer rehabilitation services, which are essential to the daily operations of the Water Department.

Background:

The Water Department requires sewer rehabilitation services on an as-needed basis, in order to maintain the City's sewer system. The City has utilized American-In-Line Inspections to provide sewer rehabilitation services since April 2017. American-In-Line was the contracted supplier, following Contract #007-17 and Amendment #3. Resolution Number 22-72, dated October 6, 2022 approved multiple annual purchases in excess of \$50,000 with American In-Line for these services. The City's contract with American In-Line expired April 28, 2023.

American In-Line is now the contracted supplier, through a piggyback contract with the City of South Daytona, Florida, which expires April 11, 2026. The estimated cost based on previous years' purchases for sewer rehabilitation services is over \$50,000 and is included in the approved budget for the 2022-2023 fiscal year.

Recommended Action:

Staff recommends approval of Resolution Number 23-67.

Policy Implications:

Not applicable.

Alternatives:

1. Approve Resolution Number 23-67
2. Deny Resolution Number 23-67

Discussion of Alternatives:

1. Alternative 1 approves the Resolution.

Advantages:

- Minimize repeated issues with the City's sewer system.

- City employees can proceed with uninterrupted sewer maintenance processes.

Disadvantages:

- Fiscal impact of the project.

2. Alternative 2 denies the Resolution.

Advantages:

- The City would not expend the funds.

Disadvantages:

- Continued issues with the City's sewer system.
- Interruptions in day-to-day processes due to sewer backups and other sewer issues.

Budget/Staff Impact:

The funds for these services were included in the approved Capital Improvement Budget in account numbers 042-8600-537-68-01 and 042-8600-535-66-84.

Prepared By:

Melissa Fuller, Environmental Compliance Supervisor

Reviewed By:

Paul Shepherd, Water Superintendent

Greg Dobbins, Deputy Director Water/Wastewater

Rick Gierok, P.E., Director of Public Works/City Engineer

Attachment(s):

Resolution Number 23-67

Available Upon Request

City of South Daytona Contract #23-B-005