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File #:	2025-0738	Status:	Passed
Type:	Agenda Item	In control:	City Council
File created:	2/14/2025	Final action:	3/4/2025
On agenda:	3/4/2025		

Title: Approve additional expenditures under the agreement with Art Walker Construction, Inc. for lime sludge hauling services at Water Treatment Plant No. 1 with an increased aggregate expenditure amount of \$416,700

Attachments: 1. [EXECUTED CONTRACT- Agreement for Lime Sludge Hauling](#), 2. [2-20-2024 Council Approval](#)

History (1) **Text**

Submitted By: Rusella Bowes-Johnson

Presentation By: Sean Lanier

Department: Water & Sewer

STAFF RECOMMENDATION (Motion Ready):

Approve additional expenditures under the agreement with Art Walker Construction, Inc. for lime sludge hauling services at Water Treatment Plant No. 1 with an increased aggregate expenditure amount of \$416,700

OCALA’S RELEVANT STRATEGIC GOALS:

Operational Excellence

PROOF OF PUBLICATION:

N/A

BACKGROUND:

Excess lime sludge is the product of the conventional lime softening process used at Water Treatment Plant No. 1 (WTP #1) and more than 9,000 cubic yards are generated annually. This amount is increasing with City growth.

FINDINGS AND CONCLUSIONS:

On February 20, 2024, City Council approved the award of Contract No. WRS/240102 to Art Walker Construction, Inc., in the amount of \$146,700, for the provision of lime sludge hauling services for WTP #1.

Contract No. WRS/240102 is for an initial term of two years from February 21, 2024, through February 20, 2026. Since contract inception, expenditures under WRS/240102 have totaled \$134,964. Staff anticipates an additional allocation of \$270,000 is necessary to cover anticipated expenditures through the end of the contract term. This allocation will increase the aggregate contract value to \$416,700.

Staff recommends approval.

FISCAL IMPACT:

The Water Resources Department has budgeted sufficient funds in the Fiscal Year 2024-25 budget and will include funds in the Fiscal Year 2025-26 budget as follows:

FY25 455-030-301-533-53-34010 in the amount of \$135,000

FY26 455-030-301-533-53-34010 in the amount of \$135,000

PROCUREMENT REVIEW:

These services were procured in compliance with the City's Procurement Policy.

LEGAL REVIEW:

The underlying Agreement was reviewed and approved for form and legality by City Attorney, William E. Sexton.

ALTERNATIVE:

- Approve with Changes
- Table
- Deny

SUPPORT MATERIALS:

- Original Agreement (.pdf)