



June 2, 2026 - Regular Meeting

Subject

Authorization to Issue a Piggyback Blanket Purchase Order Agreement for Smoke Testing and Inflow & Infiltration (I&I) Services, Patrick Shea, Utilities Director - Multiple Districts

Category

CONSENT AGENDA

Briefings

None

Contact and/or Presenter Information

Presenter: Patrick Shea, Utilities Director, Ext. 5389

Action Requested

Authorization for the Purchasing Official, or designee, to issue a Piggyback Blanket Purchase Order Agreement for Smoke Testing and Inflow & Infiltration (I&I) Services to USSI LLC.

Enabling/Regulating Authority

Manatee County Code of Laws

Applicable Advisory Board

N/A

Background Discussion

On May 21, 2025, Seminole County entered into Term Contract IFB-604974-2/LAS with USSI, LLC for Smoke Testing and Inflow & Infiltration (I&I) Services. The contract term is effective through May 20, 2028. Seminole County, as a Florida governmental entity, competitively solicited these services and included provisions that allow other eligible governmental agencies to participate in the contract through a cooperative purchasing ("piggyback") arrangement.

The Utilities Department is requesting approval to establish a Piggyback Blanket Term Agreement utilizing Seminole County's contract with USSI, LLC for the provision of Smoke Testing and I&I Services. These services are essential to support the County's ongoing efforts to identify and mitigate inflow and infiltration issues within the wastewater collection system, improve system performance, and maintain regulatory compliance.

Pricing under the Seminole County contract has been determined to be competitive within the current marketplace and aligns with the County's budgetary expectations while

ensuring the level of quality, reliability, and responsiveness required for these specialized services.

The Utilities Department estimates annual expenditure for the materials and services to be approximately \$524,000.00. The department is requesting funding for this purchase order to be directly associated with the Board of County Commissioners (BCC)–approved departmental budget. The direct association with the BCC–approved departmental budget will allow the Utilities Department with operational efficiency and the flexibility to procure the services on an as-needed basis to promptly address system needs. Any deviation in funding will require a budget amendment be brought before the BCC for approval prior to the issuance of the requested Purchase Order.

Attorney Review

Not Reviewed (No apparent legal issues)

Instructions to Board Records

Copies to:

Utilities Department: Steve Nail (steve.nail@mymanatee.org)

Procurement Division: Kelly Driscoll (kelly.driscoll@mymanatee.org) / (approvedeagendas@mymanatee.org)

Distributed 6/2/26, RT

Cost and Funds Source Account Number and Name

Various Account Codes Based on Requesting Department

Amount and Frequency of Recurring Costs

N/A