

Contract Title: Contract Services- Odor and Corrosion Control Services – Evoqua Water Technologies and USP Technologies

Meeting Date:

Meeting Type: City Council Meeting - First Tuesday - Afternoon & Evening Sessions

Department: Public Utilities

Sponsor(s): Scott Smart

Fiscal Impact Yes

Dollar Amount: \$13,759,219.66

Budgeted Yes

Budget Source: Operating Budget

Agenda Content:

Scott Smart, Raleigh Water

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On February 25, 2025, the Raleigh Water Resource Recovery Division issued a Request for Proposal (RFP) for odor and corrosion control (O&CC) services. These services encompass monitoring and dosing equipment, treatment technologies, and specialized chemical applications aimed at ensuring comprehensive odor and corrosion management within designated wastewater systems.

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Following the solicitation, five proposals were received and evaluated by the designated review committee. The evaluation committee recommends the selection of Evoqua Water Technologies and USP Technologies to provide these O&CC services, specifically with Evoqua Water Technologies providing calcium nitrate and USP Technologies providing ferrous sulfate and hydrogen peroxide for the odor and corrosion program. The contracts will have an initial term of three years, with the option for two additional one-year renewals.

Recommended Action: Authorize the City Manager to execute a contract with Evoqua Water Technologies in the amount not to exceed \$8,614,856 and a contract with USP Technologies in the amount not to exceed \$5,144,362.

Contract Properties:

Name of Project:	Odor and Corrosion Control Services
Name of Vendor:	Evoqua Technologies
Managing Division:	Raleigh Water- Resource Recovery Division
Approval Request:	Contract Award
Reason for Council Review:	Contract Amount > \$300,000
Original Project Budget:	\$2,500,000/year
Award Amount:	\$8,614,856
Encumbered this approval:	\$1,559,072
Budget Transfer	N/A
Options for renewal:	Two one-year renewal options (option one at \$1,804,820 and option two at \$1,895,061)

Name of Project:	Odor and Corrosion Control Services
Name of Vendor:	USP Technologies
Managing Division:	Raleigh Water- Resource Recovery Division
Approval Request:	Contract Award
Reason for Council Review:	Contract Amount > \$300,000
Original Project Budget:	\$2,500,000/year
Award Amount:	\$5,144,362
Encumbered this approval:	\$931,000
Budget Transfer	N/A
Options for renewal:	Two one-year renewal options (option one at \$1,077,748 and option two at \$1,131,636)