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City of Plantation  
City Council Chambers

**Subject:**

Agreement No. 056-23; Aquatic Weed & Algae Management Services- Term Contract (Amendment No. 2).

**Summary:**

Request for authorization and approval of the following:

To execute the second amendment between the City and Tigris Aquatic Services LLC for "Aquatic Weed & Algae Management Services-Term Contract" in accordance with Agreement No. 056-23. Allowing for the use of the second of four, one-year renewal options whereby extending the agreement through September 30, 2026; and whereby increasing the services provided by Contractor by adding additional water bodies that were not included during the original solicitation process.

To continue to issue purchase order(s) and process payment(s) to Tigris Aquatic Services LLC for "Aquatic Weed & Algae Management Services-Term Contract" in accordance with Agreement No. 038-23 and any associated amendments.

**Procurement:**

The City executed an Agreement with DeAngelo Contracting Services, LLC dba Aquagenix for "Aquatic Weed & Algae Management Services-Term Contract" in accordance with ITB No. 056-23. DeAngelo Contracting Services, LLC dba Aquagenix transferred all rights and responsibilities including payment of Purchase Order(s) for Contract No. 056-23; Aquatic Weed & Algae Management Services to Tigris Aquatic Services LLC on April 15, 2025 (approved by City Council April 23, 2025).

This agreement has an option to extend/renew for four (4) additional one (1) year periods, provided the Contractor also agrees in writing to extension upon such terms as the City and Contractor agree. Based on the satisfactory service provided by this Contractor, the City desires to utilize the second of four, one year renewal options whereby extending this agreement through September 30, 2026.

In addition, during the course of this service the City identified additional water bodies that were not included in the original solicitation and needs to be regularly serviced. By execution of this second amendment the additional bodies of water will be included into this agreement for servicing. The Engineering Department has reviewed the pricing related to additional water bodies and determined that the pricing was fair and reasonable.

Lastly, the pricing related to the original bodies of water did not increase, and shall remain firm/fixed during the renewal period.

Based upon the foregoing information, the Engineering and Procurement Departments request authorization and approval of the following:

- To execute the second amendment between the City and Tigris Aquatic Services LLC for "Aquatic Weed & Algae Management Services-Term Contract" in accordance with Agreement No. 056-23. Allowing for the use of the second of four, one-year renewal options whereby extending the agreement through September 30, 2026; and whereby increasing the services provided by Contractor by adding additional water bodies that were not included during the original solicitation process.
- To continue to issue purchase order(s) and process payment(s) to Tigris Aquatic Services LLC for "Aquatic Weed & Algae Management Services-Term Contract" in accordance with Agreement No. 038-23 and any associated amendments.

### **Background:**

**Strategic Priorities: Quality Customer Care; Sustainability; Quality of Life.**

In August 2023, the City of Plantation entered into a contract for the inspection and maintenance of its 58 municipally owned waterbodies. During the initial term of the agreement, seven additional waterbodies were incorporated into the scope of services.

This item is now ready for City Council consideration.

### **Funding:**

460-5200-538-4606

### **Amount:**

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<b>Bid Item</b>	<b>Waterbody ID</b>	<b>Times Per Year</b>	<b>Treatment Cost Per Service</b>	<b>Treatment Cost Annual Price</b>
1	WB-Z03-01	12	\$ 13.39	\$ 160.68
2	WB-Z03-02	12	\$ 13.39	\$ 160.68
3	WB-Z03-03	12	\$ 4.56	\$ 54.72
4	WB-Z03-04	12	\$ 145.26	\$ 1,743.12
5	WB-Z04-01	12	\$ 293.37	\$ 3,520.44
6	WB-Z04-02	12	\$ 54.12	\$ 649.44
7	WB-Z04-03	12	\$ 149.53	\$ 1,794.36
8	WB-Z04-04	12	\$ 190.83	\$ 2,289.96
9	WB-Z04-05	12	\$ 190.83	\$ 2,289.96
10	WB-Z04-06	12	\$ 239.25	\$ 2,871.00
11	WB-Z04-07	12	\$ 215.04	\$ 2,580.48
12	WB-Z05-01	12	\$ 8.54	\$ 102.48
13	WB-Z05-02	12	\$ 19.94	\$ 239.28
14	WB-Z05-03	12	\$ 35.60	\$ 427.20
15	WB-Z05-04	12	\$ 145.26	\$ 1,743.12
16	WB-Z05-05	12	\$ 30.00	\$ 360.00
17	WB-Z05-06	12	\$ 9.88	\$ 118.56
<b>18</b>	<b><u>WB-Z05-07</u></b>	<b><u>12</u></b>	<b><u>\$ 131.00</u></b>	<b><u>\$ 1,572.00</u></b>
19	WB-Z06-01	12	\$ 46.71	\$ 560.52
20	WB-Z06-02	12	\$ 5.70	\$ 68.40
<b>21</b>	<b><u>WB-Z07-01</u></b>	<b><u>12</u></b>	<b><u>\$ 96.00</u></b>	<b><u>\$ 1,152.00</u></b>
22	WB-Z08-01	12	\$ 237.54	\$ 2,850.48
23	WB-Z08-02	12	\$ 452.87	\$ 5,434.44
24	WB-Z08-03	12	\$ 50.41	\$ 604.92
25	WB-Z08-04	12	\$ 4.56	\$ 54.72
26	WB-Z09-01	12	\$ 134.15	\$ 1,609.80
27	WB-Z09-02	12	\$ 146.97	\$ 1,763.64
28	WB-Z09-03	12	\$ 105.38	\$ 1,264.56
29	WB-Z09-04	12	\$ 7.12	\$ 85.44
30	WB-Z09-05	12	\$ 267.73	\$ 3,212.76
31	WB-Z09-06	12	\$ 128.17	\$1,538.04
32	WB-Z09-07	12	\$ 7.41	\$ 88.92
33	WB-Z09-08	12	\$ 78.61	\$ 943.32
34	WB-Z09-09	12	\$ 134.72	\$ 1,616.64
35	WB-Z09-10	12	\$ 15.95	\$ 191.40
36	WB-Z09-11	12	\$ 105.38	\$ 1,264.56
37	WB-Z09-12	12	\$ 569.65	\$ 6,835.80
38	WB-Z09-Wetlands	12	\$ 583.89	\$ 7,006.68
39	WB-Z10-01	12	\$ 3.42	\$ 41.04
40	WB-Z10-02	12	\$ 2.85	\$ 34.20
41	WB-Z10-03	12	\$ 4.27	\$ 51.24
42	WB-Z10-04	12	\$ 2.85	\$ 34.20

43	WB-Z10-05	12	\$ 15.67	\$ 188.04
44	WB-Z10-06	12	\$ 24.21	\$ 290.52
45	WB-Z11-01	12	\$ 38.45	\$ 461.40
46	WB-Z11-02	12	\$ 46.14	\$ 553.68
<b>47</b>	<b><u>WB-Z11-03</u></b>	<b><u>12</u></b>	<b><u>\$ 48.00</u></b>	<b><u>\$ 576.00</u></b>
<b>48</b>	<b><u>WB-Z11-04</u></b>	<b><u>12</u></b>	<b><u>\$ 138.00</u></b>	<b><u>\$ 1,656.00</u></b>
49	WB-Z14-01	12	\$ 28.48	\$ 341.76
50	WB-Z15-01	12	\$ 8.54	\$ 102.48
51	WB-Z17-01	12	\$ 23.64	\$ 283.68
52	WB-Z18-01	12	\$ 78.61	\$ 943.32
53	WB-Z18-02	12	\$ 76.05	\$ 912.60
54	WB-Z18-03	12	\$ 250.64	\$ 3,007.68
55	WB-Z20-01	12	\$ 51.27	\$ 615.24
56	WB-Z21-01	12	\$ 21.36	\$ 256.32
57	WB-Z21-02	12	\$ 102.54	\$ 1,230.48
58	WB-Z21-03	12	\$ 148.11	\$ 1,777.32
59	WB-Z21-04	12	\$ 103.01	\$ 1,236.12
60	WB-Z21-05	12	\$ 37.03	\$ 444.36
<b>61</b>	<b><u>WB-Z23-01</u></b>	<b><u>12</u></b>	<b><u>\$ 93.00</u></b>	<b><u>\$ 1,116.00</u></b>
<b>62</b>	<b><u>WB-Z24-01</u></b>	<b><u>12</u></b>	<b><u>\$ 380.00</u></b>	<b><u>\$ 4,560.00</u></b>
63	WB-Z27-01	12	\$ 93.00	\$ 1,116.00
64	WB-Z27-02	12	\$ 91.14	\$ 1,093.68
<b>65</b>	<b><u>WB-Z27-03</u></b>	<b><u>12</u></b>	<b><u>\$ 62.00</u></b>	<b><u>\$ 744.00</u></b>
<b>GRAND TOTAL (Items 1-65)</b>				<b><u>\$ 73,116.02</u></b>
Treatment Cost – Monthly Price				<b>\$84,491.88</b>

#### Additional Services

**(NOTE: These items will not be included when determining the lowest responsive bidder)**

<b>Bid Item</b>	<b>Description</b>	<b>Hourly Cost</b>
66	As needed – Excessive trash/debris removal	<b>\$ 130.00</b>
67	As needed - Aquatic Weed and Algae Management	<b>\$ 100.00</b>

#### Finance Director/Budget Manager Recommendation:

There is no financial impact for this item at this time. However, the Stormwater Fund budgeted \$75,000 in FY2026 for Aquatic weed control.

#### Prepared By:

Asha Edwards

**ATTACHMENTS:**

[Executed Agreement.pdf](#)

[Signed Second Amendment.pdf](#)