Jefferson County Board of Commissioners Agenda Request

To:

Board of Commissioners

Josh Peters, County Administrator

From:

Monte Reinders, P.E., Public Works Director/County Engineer

Agenda Date:

August 18, 2025

Subject:

Change Order No. 4, Ovivo USA, LLC

Port Hadlock Wastewater Project

Statement of Issue: Execution of Change Order No. 4 to the contract with Ovivo USA, LLC for supply of the Membrane Bioreactor (MBR) wastewater treatment plant equipment for Port Hadlock.

Analysis/Strategic Goals/Pro's & Con's: Change Order No. 4 adds \$4,050.00 (plus 9.2% WSST) to the Ovivo contract. The proposed change to the contract includes an Ovivo provided pH analyzer and its integration into the overall plant operating program. The integration will allow automatic adjustments to maintain the pH in the treatment process.

Fiscal Impact/Cost Benefit Analysis: Change Order No. 4 is for \$4,050.00 (plus 9.2% WSST), therefore, the new total contract price is \$1,872,185.77 (plus WSST). The project is funded at 100% by the Department of Commerce through the American Rescue Plan Act, State and Local Fiscal Reovery Funds.

Recommendation: Public Works recommends that the Board sign Change Order No. 4 where indicated and return signed change order to Public Works for further processing.

Department Contact: Samantha Harper, P.E., (360) 385-9175.

Reviewed By:

Josh Peters, County Administrator

Date

CHANGE ORDER NO.: 4

Owner: Jefferson County
Engineer: Tetra Tech
Contractor: Ovivo USA, LLC

Owner's Project No.: **405-21140** Engineer's Project No.: **N/A** Contractor's Project No.:

Project: Port Hadlock Wastewater

Contract Name: Port Hadlock Wastewater

Effective Date of Change Order: Upon Execution

Date Issued: 7/30/2025 by all parties

The Contract is modified as follows upon execution of this Change Order:

Description:

Ovivo to provide pH analyzer and integrate into the overall plant operating program to allow automated adjustments to the chemical feed for pH control.

Attachments:

See attached proposal dated 7/29/2025

Change in Contract Price

Change in Contract Times

Original Contract Price:		Original Contract Times:		
		Substantial Completion:	Per Article 2.02 (Original Contract)	
\$	1,395,158.00 (plus WSST)	Ready for final	Per Article 2.02 (Original	
		payment:	Contract)	
Increase from previously approved Change Orders Nos.		Increase from previously approved Change Orders		
1 - 3:		No.1 to No. 1:		
		Substantial Completion:	N/A	
\$	472,977.77 (plus WSST)	Ready for final payment:	N/A	
Co	ntract Price prior to this Change Order:	Contract Times prior to this Change Order:		
		Substantial Completion:	N/A	
\$	1,868,135.77(plus WSST)	Ready for final	Per Payment Schedule in	
		payment:	Change Order 2	
			Proposal, pp.5-6.	
Increase this Change Order:		[Increase] [Decrease] this Change Order:		
		Substantial Completion:	N/A	
\$	4,050.00 (plus WSST)	Ready for final		
		payment:		
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:		
		Substantial Completion:	Per Article 2.02 (Original	
			Contract)	
\$	1,872,185.77 (plus WSST)	Ready for final	Per Payment Schedule in	
		payment:	Proposal, p. 2.	

Recommended by Engineer (if required)

Accepted by Contractor

Cric Schaefer

For Monte Reinders P.E.

Eric Schaefer

8/12/2025

Public Works Director

Ovivo Project Manager

Authorized by	
Heidi Fisanbassa	Data
Heidi Eisenhour Chair, Jefferson County Board of Commissioners	Date

Ovivo SiC Systems

2300 Greenhill Dr. #100 Round Rock, TX 78664



ECN 013 for pH Analyzer to Port Hadlock

Date

Prepared By

Services Performed For:

Port Hadlock

2300 Greenhill Dr. #100

Round Rock, TX 78664

Port Townsend, WA 98368

This External Change Notice (ECN) is issued pursuant to the current contract between Port Hadlock ("Client") and Ovivo ("Vendor"), effective July 29, 2025. This ECN is subject to the terms and conditions contained in the contract between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the contract. In the event of any conflict or inconsistency between the terms of this ECN and the terms of the contract, the terms of this ECN shall govern and prevail.

Proposal Overview

Ovivo to provide pH analyzer and integrate into the overall plant operating program to allow automated

Ovivo Scope of Supply

Out of Scope Items

- Installation and mounting of probe and probe mounting kit, including any modification needed to tank grating
- Connection of electrical wiring between probe and Ovivo controller or panel, including conduit runs
- Assistance by member of operations staff to calibrate set points of program once installed and system is active

Supporting Documentation & Attachments

234-1253 - Ovivo probe assembly drawing

Delivery Details

Two to Four weeks once PO is placed, delivered to job site

Purchase Price

ltem	Description		Sell Price (CAD)	
1	Probe and Probe Mounting Kit		\$2,850	
2	8hrs programming support		<u>\$1,200</u>	
		Total:	\$4.050	

Payment Schedule

100% of proposal price to be paid upon acceptance.

Pricing and Commercial Terms

Standard Terms are 30 days NET, interest charged at 1 ½% per month (18%) per annum on

outstanding balances. Please refer to contract terms for a reference point

- Pricing are net, taxes are not included
- Prices are valid for 30 days from proposal issuance date. If a formal purchase order is not received
 and accepted within this validity period Ovivo reserves the right to review and adjust pricing and lead
 times as necessary.
- Prices are quotes in CAD unless otherwise noted
- No allowances have been included for bonds of any kind

Warranty

Warranty terms will remain consistent with Ovivo project proposal.

Proprietary and Confidential Information

The attached document contains proprietary and confidential information and is submitted under a confidential relationship. By accepting this document the recipient agrees:

- It will not disclose to third parties or use any drawings, specifications, designs, processes or information supplied by Ovivo in any manner detrimental to the interests of Ovivo;
- Any special features particular to this design and information gained as a result of this document shall be treated as confidential and shall be the property of Ovivo and will not be incorporated in whole or in part in other projects unless recipient obtains written permission from Ovivo to do so;
- Not to copy in whole or in part nor reveal its contents in any manner or for any purpose except for the purpose stated herein;
- The foregoing applies without limitation to all documents prepared by Ovivo in connection with this submission and the recipient acknowledges that this document involves confidential rights of Ovivo and all design, manufacturing, reproduction, use and sale rights regarding same are expressly reserved.

Approval and Acceptance

In order to move forward with this change request Ovivo requires that the below be signed off and returned to the Ovivo Project Manager. Upon acceptance, a revised PO will need to be issued to include additional scope.

	Port Hadlock		Ovivo Project Manager
By: Samantha Harper Project Manager		By: Eric Schaefer Project Manager	Tric Schaefer
Date:		Date:	7/29/2025

