

MEMORANDUM

Purchasing #19-031
May 2, 2019

To: Gregory P. Harrison, City Manager
Through: Otis J. Thomas, General Services Director
From: Jeff English, Purchasing Agent
Subject: Report, Emergency Purchase of Spill-Related Services

Background

In accordance with the City Charter / Code of Ordinance, Section 32.46 "Emergency Procurement," the City Manager authorized emergency purchases of services related to the rupture of a 42" force sewer main, also known as "the spill."

Attached are memos and cost spreadsheets from the Utilities Department, and individual invoices.

Funding

The total spill-related cost, which will be reimbursed by Florida Department of Transportation (FDOT) and insurers, is \$2,816,965.24 so far. The special accounts used to process payments for emergency services are as follows:

412-3590-535-31-60; 412-3590-535-46-10; 412-3590-535-46-30; 412-3590-535-46-50; 412-3590-535-52-05; 412-3590-535-52-15; 412-3590-535-63-00; 412-3520-535-46-50; 420-7623-535-65-12

As required by the Emergency Procurement procedures, the City Commission is requested to ratify the actions taken by City staff.

cc: file