



Legislation Details (With Text)

File #: 19-419 **Version:** 1 **Name:**

Type: Approval Request / Regular Agenda **Status:** Passed

File created: 5/2/2019 **In control:** City Commission

On agenda: 5/14/2019 **Final action:** 5/14/2019

Title: Request of Ratification by City Commission for Emergency Procurement of Spill-Related Services at a cost of \$2,816,965.24.
(Fiscal Impact: \$2,816,965.24)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Purchasing Memo 19-031, 2. Utilities Memo- Emergency Purchase Order, 3. WW Force Main Break Spreadsheet - Overall Cost, 4. Invoices-to-date

Date	Ver.	Action By	Action	Result
5/14/2019	1	City Commission	APPROVED	Pass

Request of Ratification by City Commission for Emergency Procurement of Spill-Related Services at a cost of \$2,816,965.24.
(Fiscal Impact: \$2,816,965.24)

(Staff Contact: Randolph Brown)

Summary Explanation/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." The total spill-related cost to-date, which will be reimbursed by Florida Department of Transportation (FDOT) and insurers, is \$2,816,965.24. As required by the Emergency Procurement procedures, the City Commission is requested to ratify the actions taken by City staff.

Origin of request for this action: Staff

Fiscal impact and source of funding: \$2,816,965.24 funded from budgeted funds in accounts 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

