

## 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

