

**SAINT PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of October 19, 2017**

To: The Honorable Darden Rice, Chair, and Members of City Council

Subject: A resolution approving a supplemental appropriation in the amount of \$1,725,000 from the unappropriated balance of the General Fund (0001) to the Parks & Recreation Department (190-1573), to provide storm debris removal and disposal services that are being provided by Crowder-Gulf Joint Venture, Inc. because of Hurricane Irma; and providing an effective date.

Explanation: On August 7, 2014, City Council approved a three-year agreement for storm debris removal and disposal services. The agreement has a two-year renewal option.

On September 14, 2017 a "Notice to Proceed", to include a performance and payment bond, was issued and executed in accordance with terms and condition of the agreement for disaster debris removal and disposal for Hurricane Irma. On September 25, 2017, the City received an estimate from Crowder-Gulf Joint Venture, Inc. in the amount of \$1,725,000.

The consultant will provide all labor and equipment to mobilize, remove, clean up and dispose of disaster debris caused by Hurricane Irma. Additionally, the contractor will set up and maintain temporary debris management sites (DMS). The debris will be segregated into six categories: clean vegetative; vegetative debris containing other foreign matter; construction and demolition (C&D) debris, salvageable and recyclable debris; white goods; and hazardous or toxic waste. The contractor will grind clean vegetative debris, haul all remaining debris to a final disposal site and restore the DMS areas.

The contractor will also provide disaster recovery technical support including documentation in recovering funds from the State of Florida and FEMA's Public Assistance Program.

The Procurement Department, in cooperation with the Office of the City Auditor, recommends approval:

Crowder-Gulf Joint Venture, Inc..... \$1,725,000

Hurricane Irma
Task Order No. 1 \$1,725,000

Cost/Funding/Assessment Information: Funding in the amount of \$1,725,000 will be available after a supplemental appropriation in the amount of \$1,725,000 to the Parks & Recreation Department (190-1573) from the unappropriated balance of the General Fund (0001). A portion of the costs may be eligible for reimbursement by FEMA if approved.

Attachments: Resolution

Approvals:



By:  Administrative



Budget

RESOLUTION NO. 2017-

A RESOLUTION APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$1,725,000 FROM THE UNAPPROPRIATED BALANCE OF THE GENERAL FUND (0001) TO THE PARKS & RECREATION DEPARTMENT (190-1573), TO PROVIDE FUNDING FOR STORM DEBRIS REMOVAL AND DISPOSAL SERVICES THAT ARE BEING PROVIDED BY CROWDER-GULF JOINT VENTURE, INC. BECAUSE OF HURRICANE IRMA; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg, Florida ("City") and Crowder-Gulf Joint Venture, Inc. ("Crowder-Gulf") entered into a three-year agreement on August 7, 2017 for Crowder-Gulf to provide as needed storm debris removal and disposal services; and

WHEREAS, the City issues a notice to proceed for any work and services needed under this agreement; and

WHEREAS, on September 14, 2017, during the declared state of emergency, the City issued a notice to proceed to Crowder-Gulf for storm debris removal and disposal services; and

WHEREAS, in accordance with Section 2-250, St. Petersburg City Code, Administration notified City Council of the notice to proceed issued to Crowder-Gulf; and

WHEREAS, funding for services being provided by Crowder-Gulf require a supplemental appropriation in the amount of \$1,725,000 from the unappropriated balance of the General Fund to the Parks & Recreation Department; and

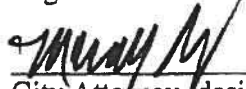
WHEREAS, Administration recommends approval of this resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that there is hereby approved the following supplemental appropriation from the unappropriated balance of the General Fund (0001) to the Parks & Recreation Department (190-1573) to provide funding for storm debris removal and disposal services that are being provided by Crowder-Gulf Joint Venture, Inc.:

<u>General Fund (001)</u>	
Parks & Recreation Department (190-1573)	\$1,725,000

This Resolution shall become effective immediately upon its adoption.

Legal:



City Attorney (designee)
00343655



Budget Director