



### City of Largo Agenda Item 24

Meeting Date  
06/05/18

Presenter: Brian Usher, Public Works Director

Department: PW – Public Works

**TITLE:**

**AUTHORIZATION TO APPROVE THE PAYMENT OF DEBRIS REMOVAL SERVICES FROM DRC EMERGENCY SERVICES, IN ACCORDANCE WITH RFP NO. 16-P-574, IN THE ESTIMATED AMOUNT OF \$60,220**

Following Hurricane Irma the City Commission approved the Emergency Purchase Order for DRC Emergency Services (DRC) to manage the debris removal process from across the City of Largo. Staff activated the contract with DRC on September 8, 2017 to correlate with the activation of our Debris Monitoring Contractor. On October 2, 2017, in accordance with the City’s emergency purchasing provisions, the City issued a Purchase Order to DRC for \$359,400 to cover the expected expenses for this service. On October 10, 2017, the City issued a second purchase order for an additional \$359,400 due to the increase in estimated cubic yards of debris being collected. The actual costs to DRC for removing 54,995 cubic yards of debris caused by Hurricane Irma was \$525,242.64.

The resulting debris was reduced in volume to approximately 14,000 cubic yards of mulch for disposal. In February, the City Commission approved disposal at a rate of \$8 per cubic yard for an estimated amount of \$112,000 with a not to exceed of \$125,000. However, by March, the original debris disposal facility closed its Hurricane Irma debris disposal operations and did not have a permit from the Florida Department of Environmental Protection to reopen the site for hurricane debris disposal. Consequently, DRC, the City’s debris contractor, negotiated a deal with Angelo’s Recycled Materials to dispose of the hurricane debris at \$35 per ton, which City staff approved. The debris contractor then removed the debris and completed operations in March. Consequently, the resulting amount for debris disposal is \$172,220.3.

This amount represents a dollar value greater than \$50,000 of the original purchase order. This difference requires City Commission approval. Staff brings this amount for City Commission approval now as staff received the invoice in May and additional documentation was needed to verify the amount owed.

Budgeted Amount: \$0.00      Budget Page No(s): NA      Available Amount: \$0.00      Expenditure Amount: \$60,220.00

Additional Budgetary Information: The City Commission approved a budget amendment in February for Hurricane Irma related expenses. Of the \$910,000 appropriated for debris removal, there is currently \$362,789 available for this expense.

Funding Source(s): General Fund      Sufficient Funds Available:  Yes  No      Budget Amendment Required:  Yes  No      Source: N/A

City Attorney Reviewed:  Yes  No  N/A      Advisory Board Recommendation:  For  Against  N/A      Consistent With:  Yes  No  N/A      Not Applicable

Potential Motion/Direction Requested: I MOVE TO APPROVE/DISAPPROVE AUTHORIZATION OF A PAYMENT FOR DEBRIS REMOVAL SERVICES, FROM DRC EMERGENCY SERVICES, IN THE ESTIMATED AMOUNT OF \$60,220.

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Attachments: N/A