To: The Honorable Gina Driscoll, Chair, and Members of City Council

Subject: Approving an increase in allocation for debris removal and disposal services with Crowder-Gulf Joint Venture, Inc. in the amount of $250,000, for a total contract amount of $1,250,000; approving a supplemental appropriation in the amount of $250,000 from the unappropriated balance of the General Fund (0001) to the Public Works Administration Department, Administration Division (040-1017).

Explanation: On December 10, 2020, City Council approved a three-year blanket purchase agreement for debris removal and disposal services with one, two-year renewal option. In 2021, Crowder Gulf assisted with the City’s clean-up of the red tide event. Due to the risk of another red tide, an increase in allocation is requested.

The contractor provides disaster recovery technical support including documentation in recovering funds from the State of Florida and FEMA’s Public Assistance Program. The work includes all labor and equipment to mobilize, remove, clean up and dispose of disaster debris. Additionally, the contractor set up and maintains temporary debris management sites (DMS). The debris is segregated into six categories: clean vegetative debris; 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 also hauls all remaining debris to a final disposal site and restored the DMS areas.

The Procurement and Supply Management Department, in cooperation with the Public Works Administration Department, recommends approval:

Crowder-Gulf Joint Venture, Inc (Mobile, AL).............................................................. $250,000

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<td>Original agreed amount</td>
<td>$1,000,000</td>
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<td>Allocation increase</td>
<td>250,000</td>
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<tr>
<td>Total agreement amount</td>
<td>$1,250,000</td>
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Cost/Funding/Assessment Information: Funding will be available after the approval of a supplemental appropriation in the amount of $250,000 from the unappropriated balance of the General Fund (0001) to the Public Works Administration Department, Administration Division (040-1017).

Attachments: Resolution
RESOLUTION NO. 2022-____

A RESOLUTION APPROVING THE INCREASE IN THE AMOUNT OF $250,000 TO THE ALLOCATION FOR THE AGREEMENT WITH CROWDER-GULF JOINT VENTURE, INC. (“CROWDER-GULF”) FOR DEBRIS REMOVAL AND DISPOSAL SERVICES ASSOCIATED WITH RED TIDE; PROVIDING THAT THE TOTAL AMOUNT TO BE PAID TO CROWDER-GULF FOR RED TIDE REMOVAL AND DISPOSAL SERVICES SHALL NOT EXCEED $1,250,000; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF $250,000 FROM THE UNAPPROPRIATED BALANCE OF THE GENERAL FUND (0001) TO THE PUBLIC WORKS ADMINISTRATION DEPARTMENT, ADMINISTRATION DIVISION (040-1017); 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 January 1, 2021 for Crowder-Gulf to provide as needed debris removal and disposal services; and

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

WHEREAS, in 2021, the City issued a notice to proceed to Crowder-Gulf to assist with the City’s clean-up associated with a red tide event for an amount not to exceed $1,000,000; and

WHEREAS, due to the risk of another red tide event, the City desires to increase the allocation in the amount of $250,000 for additional red tide cleanup work and services to be provided by Crowder-Gulf; and

WHEREAS, funding for additional red tide cleanup will be available after approval of a supplemental appropriation in the amount of $250,000 from the unappropriated balance of the General Fund (0001) to the Public Works Administration Department, Administration Division (040-1017); and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Public Works Administration, recommends approval of this resolution.
NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the increase in the amount of $250,000 to the allocation for the agreement with Crowder-Gulf Joint Venture, Inc. ("Crowder-Gulf") for debris removal and disposal services associated with red tide is hereby approved.

BE IT FURTHER RESOLVED that the total amount to be paid to Crowder-Gulf for red tide removal and disposal services shall not exceed $1,250,000.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

BE IT FURTHER RESOLVED that there is hereby approved the following supplemental appropriation from the unappropriated balance of the General Fund (0001) for FY23:

General Fund (0001)  
Public Works Administration Department  
Administration Division (040-1017) $250,000

This Resolution shall become effective immediately upon its adoption.

LEGAL:

[Signature]

00656437

DEPARTMENT:

[Signature]

BUDGET:

[Signature]