



Legislation Details (With Text)

File #: ID#24-1175 **Version:** 1 **Name:** increase a contract for emergency repairs to the ADA floating dock at the Clearwater Community Sailing Center

Type: Action Item **Status:** Public Hearing

File created: 9/6/2024 **In control:** Parks & Recreation

On agenda: 10/3/2024 **Final action:**

Title: Ratify and confirm an increase to purchase order with Khors Construction, Inc. for emergency repairs to the ADA floating dock at the Clearwater Community Sailing Center in an amount of \$27,424.87 for a new project total of \$165,751.25.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Change order for Debbie Damage.pdf

Date	Ver.	Action By	Action	Result
10/3/2024	1	City Council		

SUBJECT/RECOMMENDATION:

Ratify and confirm an increase to purchase order with Khors Construction, Inc. for emergency repairs to the ADA floating dock at the Clearwater Community Sailing Center in an amount of \$27,424.87 for a new project total of \$165,751.25.

SUMMARY:

On March 7, 2024, the Council approved a proposal from Construction Manager at Risk, Khors Construction, Inc. of Thonotosassa, FL, in the amount of \$138,326.38 for repairs and mitigation of dock ramp, docks and pilings damaged by Hurricane Idalia at the Clearwater Community Sailing Center.

Khors Construction Company was on site making repairs to the docks and pilings damaged by Hurricane Idalia when Tropical Cyclone Debby came through and caused additional damage to the ADA floating dock requiring the removal and replacement of a broken piling.

The marine contractor that was hired to do the original work was still on site, and could make the additional repairs before they had to move the barge to another job site on November 6, 2024.

On August 26, 2024, the City Manager approved the additional work and the increase of \$27,424.87 to the purchase order with Khors to avoid not only delaying repairs to the ADA floating dock by three to four months but also repairing the dock before additional damage could occur, ultimately saving the city increased costs.

APPROPRIATION CODE AND AMOUNT:

This purchase order will be expensed in Parks and Recreation cost code 0101802-530100-D2401, Professional Services. Parks and Recreation is funded by General Fund revenues; however, reimbursement from FEMA is anticipated.

USE OF RESERVE FUNDS:

N/A

STRATEGIC PRIORITY:

Approval of the contract supports several Strategic Plan Objectives, including:

- 1.2: Maintain public infrastructure, mobility systems, natural lands, environmental resources, and historic features through systematic management efforts.
- 1.3: Adopt responsive levels of service for public facilities and amenities, and identify resources required to sustain that level of service.
- 2.3: Promote Clearwater as a premier destination for entertainment, cultural experiences, tourism, and national sporting events.
- 3.1: Support neighborhood identity through services and programs that empower community pride and belonging.
- 3.2: Preserve community livability through responsible development standards, proactive code compliance, and targeted revitalization.

