



Legislation Text

File #: ID#17-4171, **Version:** 1

SUBJECT/RECOMMENDATION:

Approve a purchase order to AshBritt, Inc. of Deerfield Beach, FL, for an amount not to exceed \$1,000,000, for disaster debris removal and disposal services provided during the aftermath of Hurricane Irma and authorize the appropriate officials to execute same.

SUMMARY:

The Solid Waste Department wishes to establish a purchase order not to exceed \$1,000,000 to pay for the services provided by AshBritt. As of December 11, 2017, the total amount billed to the City by AshBritt is approximately \$260,000. Staff anticipates that the not to exceed amount requested will be sufficient to pay for all subsequent invoices provided to the City by AshBritt.

APPROPRIATION CODE AND AMOUNT:

All hurricane-related expenditures are being captured as part of a special project entitled Hurricane Irma. At first quarter, revenues will be transferred from special program 181-99927, Emergency Operations to special program 181-98610, Hurricane Irma to cover expenditures to date. Future transfers of funding will be provided by quarterly budget amendments as they are required.

- 0-181-98610-530300-525-000-0000 (Other Contractual Services)