

Agenda Item: 3.d
Meeting Date: May 22, 2025

MEMORANDUM

To: City Commission

Through: Jennifer K. Bramley, City Manager

From: Sue Bartlett

Date: 2025-05-12

Subject: Increase the existing Purchase Order (PO #250280) with CrowderGulf Joint Ventures, Inc., of Mobile, AL, by \$939,926.30 for a total, not to exceed amount of \$5,250,776.30 for disaster debris collection and removal services as a result of Hurricane Milton.

Presenter(s): Suzanne "Sue" Bartlett, Public Works Director; and William Pickrum, Solid Waste Division Superintendent.

Staff Recommendation: Authorize an increase to the existing Purchase Order (PO #250280) with CrowderGulf Joint Ventures, Inc., of Mobile, AL, for disaster debris collection and removal services as a result of Hurricane Milton, by \$939,926.30, from \$4,310,850.00 to for a total not-to-exceed amount of \$5,250,776.30, according to the Pinellas County Cooperative Contract RFP No. 22-0617-P(AJM), and authorize the appropriate officials to execute same.

Strategic Themes: ENVIRONMENTAL RESILIENCY AND SUSTAINABILITY, GOOD GOVERNANCE

Boards & Committees: N / A

Budget Impact: Funding for the costs associated with post-disaster debris collection and removal service as a result of Hurricane Milton will be allocated from the General Fund Reserve, for a total of \$5,250,776.30 (\$4,310,850 previously authorized, and a \$939,926.30 increase recommended herein), in advance of any FEMA reimbursement. Funding for these services is available in Acct. #199-5430-534-053421-PE; Storm Project Number 882011-Milton. A future Budget Amendment will be brought before the Commission to formally appropriate the necessary funding.

Past Action: On November 7, 2024, the City Commission authorized (see Exhibits A & B) the City Manager to execute the aforementioned, First Amendment to the Participation Agreement with CrowderGulf

Joint Ventures, Inc., of Mobile, AL, and subsequently issue a Purchase Order (see Exhibit C), for the estimated amount of \$4,310,850 for disaster debris collection and removal services, under Agenda Item #2.e.

Next Action:

Increase the Purchase Order (PO #250280) amount with CrowderGulf Joint Ventures, Inc., subject to Commission approval.

Attachments:

- [A. Starred Item #2e \(Approved 11.07.24\) - 1st Amendment for Debris Collection & Removal - Crowder-Gulf.pdf](#)
- [B. 1st Amendment to Agreement for Disaster Debris Collection & Removal - Crowder-Gulf.pdf](#)
- [C. PO #250280 - CrowderGulf.pdf](#)
- [D. Summary of Actual Debris Costs.pdf](#)

Background:

On November 7, 2024, per the City Emergency Purchasing requirements, the City Commission approved and issued a Purchase Order (PO) to CrowderGulf Joint Ventures, Inc. (Crowder Gulf), for \$4,310,850 for Hurricane Milton debris collection and disposal estimated expenses. Crowder Gulf served as the City's contracted debris hauler, responsible for collecting and disposing of post-storm debris throughout the City, and providing staffing and equipment at the City's Debris Management Site.

The Purchase Order with Crowder Gulf needs to be increased due to the high volume of debris generated as a result of the storm. Consequently, it is necessary to request Commission authorization in order to increase the Crowder Gulf Purchase Order by \$939,926.30; from \$4,310,850.00 to a not-to-exceed amount of \$5,250,776.30 according to the First Amendment to the Participation agreement with CrowderGulf Joint Ventures, Inc., in accordance with Pinellas County Cooperative Contract RFP No. 22-0617-P(AJM) specifications.

Therefore, staff hereby recommends Commission approval to increase in the existing Purchase Order (PO #250280) with CrowderGulf Joint Ventures, Inc., of Mobile, AL, in the amount of \$939,926.30, for a total of \$5,250,776.30, as detailed herein.