

Meeting Date August 23, 2017		AGENDA ITEM REQUEST	
		Section	Consent
		Item Number	7.B.2

Department	Engineering
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Requested Action:

Consideration of authorizing staff under the Continuing Contracts Agreement to engage the following contractors for emergency response and repairs for any damage caused by potential named storms during the 2017 season. Staff recommends an initial Purchase Order in the amount of \$500,000 to each contractor for a total amount of \$1,500,000. This value may be adjusted with Commission approval once assessment of damage has been completed. (Tom Foxhoven/Bill Crowe)

- Ivey's Construction
- Heard Construction
- Canaveral Construction.

Summary Explanation & Background:



In preparation for the 2017 Hurricane Season in order to get the port and its tenants back as soon as possible after a storm we are recommending dividing the port into 3 categories for repairs due to hurricane damage. Each contractor would be responsible for one of the following categories.

1. All Cruise Terminal areas.
2. Port owned, tenant operated buildings.
3. All other port property (Jetty Park, Maritime Center, Exploration Tower, roadways, signs.....)

Financial Review by Pat Poston:	This item will not impact the Capital or Operating Budgets. Emergency or storm related items are charged to a receivable account, from Insurance or FEMA.
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Attachments:

Contract/Agreement:	Reviewed by General Counsel	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	Reviewed by Port Attorney	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Department Approval: Bill Crowe, P.E. Sr. Director, Engineering Construction & Facilities 	CEO Approval:  John W. Murray, CEO
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