

## Memorandum

To: Purchasing and Warehouse Staff  
From: Molly F. Huha, Purchasing Director  
CC: Gene Prevatt, John Sawyer, Kathy Maggioni, Roger Raines, Zack Hoffman, Charles Middleton, Chris Shelnett, Joseph Lumpkin, Iris Ellsberry-Smith, Marlon Epps, Maurice Lee, Carol Moon, Doug Patten, Liberto Chacon, Peter Shonka, Bridget Mein, David Maxwell, Melissa Carter, and Ashley Simpson  
Date: November 22, 2016  
Re: Council approval – November 22, 2016 Agenda

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**The following items were approved on the November 22, 2016 Council agenda:**

- A. Storm Debris Removal – Contract Modification No. 1 – Event No. 3706**  
Awarded vendor: Ceres Environmental Services Inc.  
Modification amount: Varying amount due to the nature and severity of disaster events  
Original approval date by Council: October 27, 2016 in a varying amount due to the nature and severity of disaster events
- B. Debris Monitoring and Oversight – Contract Modification No. 1 – Event No. 3923**  
Awarded vendor: Witt O'Brien's  
Modification amount: Varying amount due to the nature and severity of disaster events  
Original approval date by Council: September 1, 2016 in a varying amount due to the nature and severity of disaster events
- C. Bilbo Canal Drainage Improvements – Event No. 4383**  
Awarded vendor: Orion Marine Construction  
Total amount: \$21,861,719.25

**D. Fire Pumpers – Event No. 4551**

Awarded vendor: Sutphen Corporation

Total amount: \$1,284,516.00

**E. Heavy Rescue Truck – Event No. 4556**

Awarded vendor: Sutphen Corporation

Total amount: \$979,121.00

**F. Pre-Owned Vehicles – Annual Contract – Event No. 4484**

Awarded vendors: O.C. Welch Ford-Lincoln Inc., Dan Vaden Chevrolet, and Coastal Chevrolet

Total contract amount: \$27,000.00

**G. Central Precinct Design Services – Sole Source – Event No. 4693**

Awarded vendor: Hussey, Gay, Bell & DeYoung

Total amount: \$198,800.00

**H. Intersection Improvements – Contract Modification No. 1 – Event No. 3848**

Awarded vendor: E&D Contracting Services

Modification amount: \$15,886.48

Total contract amount to date: \$505,289.48

Original approval date by Council: February 18, 2016 in the amount of \$489,403.00

**I. External Audit Services – Annual Contract Renewal – Event No. 3839**

Awarded vendor: Karp, Ronning & Tindol

Total contract amount: \$129,652.00

3rd of 4 annual renewal options available

**Please attach to all events and contracts, and place a copy of this memo in all file folders for the all of the items above.**