



REQUEST FOR CITY COUNCIL AGENDA ITEM

Agenda Date Requested: <u>August 26, 2024</u>
Requested By: <u>Ray Mayo, Director</u>
Department: <u>Public Works</u>
<input checked="" type="radio"/> Report <input type="radio"/> Resolution <input type="radio"/> Ordinance

Appropriation	
Source of Funds:	<u>7071 -Streets</u>
Account Number:	<u>001-7071-531-4015</u>
Amount Budgeted:	<u>\$230,000.00</u>
Amount Requested:	<u>\$92,912.87</u>
Budgeted Item:	<input type="radio"/> Yes <input checked="" type="radio"/> No

Exhibits: Purchase Orders to Vulcan Materials

SUMMARY & RECOMMENDATION

With the debris impacts from Hurricane Beryl, The City enacted its Emergency Assistance Compact with a private landowner to utilize their property as a temporary debris reduction site. To prepare the site for the heavy equipment and trucks, limestone base was ordered to provide driving surface for the site. The expenditure for the debris pad was \$56,600.87. Just a few weeks earlier materials were purchased for normal uses which totaled \$36,312.00. Public Works routinely uses limestone base for street repairs and pipe bedding and backfill. Within a normal year the expense is less than \$40,000.00, and the material is procured by obtaining quotes from local suppliers. Since this expenditure to a single vendor now exceeds \$50,000.00, this expense requires City Council approval.

Per the City attorney, this expense qualifies an exemption to normal competitive purchasing procedures due to Local Government Code Section 252.002 *“(1) A procurement made because of a public calamity that requires the immediate appropriation of money to relieve the necessity of the municipality’s residents or to preserve the property of the municipality; (2) a procurement necessary to preserve or protect the public health or safety of the municipality’s residents;”*

Staff recommends approval of the material purchases from Vulcan Materials Company.

Benefits:

- Construction on the debris pad was able to begin immediately upon product delivery.
- Expense for the materials will be submitted to FEMA for 75% reimbursement.

Liabilities:

- The site would not have been able to be used without road base.

STRATEGIC PLAN STRATEGY AND GOAL

3.0 – The City of La Porte will have and maintain a strong infrastructure and up to date facilities in order to continue to provide superior services for our citizens.

ACTION REQUIRED BY CITY COUNCIL

Approve the expenditures from Vulcan Materials Company for a total authorization of \$92,912.87.

Approved for the City Council meeting agenda

Corby D. Alexander, City Manager

Date