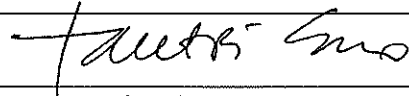


REQUEST FOR COUNCIL ACTION

Updated.
w/ Tantri's
Signature incl
Amount \$ 5,000,000.00
R2

TO: Mayor via City Secretary		
SUBJECT: Ordinance amending Ordinance No. 2017-0080 (Passed on February 8, 2017) to increase the maximum contract from \$5,000,000.00 to \$37,000,000.00 for the contract between the City of Houston and Tetra Tech, Inc. for Disaster Public Assistance Recovery and Consulting Services		Page 1 of 1
FROM (Department or other point of origin): Finance Department	Origination Date: November 8, 2017	Agenda Date November 29, 2017
DIRECTOR'S SIGNATURE: Tantri Emo, Interim Director 	Council District(s) affected: All	
For additional information contact: Arif Rasheed 832.393.9013	Date and Identification of prior authorizing Council Action: Ordinance 2017-0080, February 8, 2017	
RECOMMENDATION (Summary): The Interim Director of the Finance Department and the Chief Procurement Officer recommend that City Council approve an amending ordinance to increase the maximum contract amount from \$5,000,000.00 to \$37,000,000.00 for the contract between Tetra Tech and the City of Houston for Disaster Public Assistance Recovery and Consulting Services.		
Amount and Source of Funding: \$32,000,000 5303 – General Government Disaster Recovery Fund 5304 – Storm Water Disaster Recovery Fund 8044 – Aviation Disaster Recovery Fund 8386 – Combined Utility Disaster Recovery Fund Other – Applicable Local Government Corporations		
SPECIFIC EXPLANATION: On February 8, 2017, City Council approved a contract with Tetra Tech, Inc. for Disaster Public Assistance Recovery and Consulting Services, Ordinance 2017-0080 with a maximum contract amount of \$5,000,000.00. The agreement, Contract Number 4600014152, became effective on February 15, 2017 and will expire on February 14, 2020. The interim Finance Director recommends that the City Council approve an increase to the new maximum contract amount by \$32,000,000.00, for a new maximum of \$37,000,000.00. The purpose for this increase is to continue the process of project development and submitting claims for Public Assistance to the Federal Emergency Management Agency (FEMA) and Federal Highway Administration (FHWA) for reimbursement, to manage the initial estimated 500 site inspections (technical and standard) that will be needed as a result of Hurricane Harvey, and to negotiate the reports received by FEMA in order to maximize revenue recovery to rebuild City assets and infrastructure. The initial maximum contract amount of \$5,000,000.00 will be depleted by providing \$1,500,000.00 in support of public assistance; \$1,200,000.00 in support of the Federal Highway Administration grant; \$2,200,000.00 in damage assessment/site inspection activities; and \$100,000.00 in initial data review for disaster recovery. The amount and sources of funding is based on FEMA damage estimates and will be adjusted upon confirmation.		
M/WBE Participation: The contract was awarded with a 24% M/WBE participation goal and Tetra Tech, Inc. is on track to meet its commitment of exceeding its participation goal by 6%.		
Disaster Recovery Note: This item is related to the impact of Hurricane Harvey DR4332 and it is the City's intent to seek reimbursement from FEMA and other eligible sources for such expenditures.		
Finance Director:	Other Authorization:	Other Authorization: