

EXECUTIVE SUMMARY

Recommendation to approve the after-the-fact payment in the amount of \$10,355.50 to Vulcan, Inc., for the replacement of Emergency location identification R-Monument markers which were damaged or lost during Hurricane Ian and make a finding that this expenditure promotes tourism (Fund 1105, Project No. 50280).

OBJECTIVE: To approve the after-the-fact purchase of 149 replacement Emergency location identification R-Monument markers from Vulcan, Inc., for \$10,355.50 which were damaged or lost during Hurricane Ian.

CONSIDERATIONS: Staff is requesting approval of an After-The-Fact authorization for payment to Vulcan, Inc., in the amount of \$10,355.50 for 149 replacement Emergency location identification R-Monument markers that were damaged or lost during the Hurricane Ian. This purchase is critical for the safety of the public on Collier County beaches providing additional location identification in emergency response situations. The R-Monument markers have been received and the delivery accepted as satisfactory; therefore, the amount of \$10,355.50 is due to the vendor.

On February 5, 2023, County staff obtained a quote from Vulcan, Inc., under Contract No. 19-7554 in the amount of \$10,355.50 for the replacement of 149 Emergency location identification R-Monument markers that were damaged or lost during Hurricane Ian.

Staff did not confirm the quote against the Contract No. 19-7554 bid tab prior to authorizing the purchase. Staff believed the purchase was authorized by the Contract however upon receipt of the invoice, it was noted that the specific size of the markers was not part of the contract bid tab and pricing.

In a typical procurement action, the policy requires three quotes prior to the purchase being made. This was not done. In order to pay for the markers staff is required to obtain an After-The-Fact approval.

FISCAL IMPACT: Funds in the amount of \$10,355.50 are available within Tourist Development Tax Fund (1105), Hurricane Ian Project (50280).

GROWTH MANAGEMENT IMPACT: No growth management impacts are associated with this action.

ADVISORY COMMITTEE RECOMMENDATION: This item will be presented to the Tourist Development Council (TDC) on July 17, 2023, and the Coastal Advisory Committee (CAC) on August 10, 2023.

LEGAL CONSIDERATIONS: This item is approved as to form and legality and requires majority vote for approval. - CMG

RECOMMENDATION: To approve the after-the-fact payment in the amount of \$10,355.50 to Vulcan, Inc., for the replacement of Emergency location identification R-Monument markers which were damaged or lost during Hurricane Ian and make a finding that this expenditure promotes tourism (Fund 1105, Project No. 50280).

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