

Cl Weber 5/19/17

**CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM**

For Accounting use:

Fiscal Year:	<u>FY 16-17</u>	Accounting Approval:	<i>Jerry Boop</i>
Period:	<u>8</u>	Entered By:	<i>C.H. 5/19/17</i>
Transaction Date:	<u>5/19/17</u>	Group Number:	<u>3798</u>

Department/Division Stormwater
 Dept. Authorization *BO*

Account Number	Fund / Account Description	Increase	Decrease
410-9000-590.99-20	Reserve for Contingency ✓		\$ 41,600 ✓
410-3802-538.46-99	Repair and Maint/Other ✓	\$ 41,600	

TOTAL **\$41,600** **\$41,600**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 Remediation services from Pure Air Control Services for the Twin Rivers Golf Course.

Approved By: Check Appropriate Box <i>TR 5/19/17</i>	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 3423-17
	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date: 5/15/17
	Mgt Srvc Director: Internal	must be presented to Council	BA # -2017-081
	Signature:	[Date Signed:	

Kelly Jones 5/19/17

AGENDA
MEMORANDUM

TO: Honorable Mayor and City Council Members

FROM: Bryan Cobb, City Manager *Bryan Cobb*

DATE: May 15, 2017

SUBJECT: **Resolution No. 3423-17**, Work Order with Pure Air Control Services, Inc. for Twin Rivers Clubhouse and Maintenance Building

Introduction: This is a request for City Council to approve a Work Order with Pure Air Control Services, Inc. in an amount not to exceed \$41,598 for Mold and Fungi Remediation Services at the Twin Rivers Golf Course Clubhouse and Maintenance Building.

Discussion: On February 20, 2017, City Council adopted Resolution No. 3368-17 approving a piggyback agreement with Pure Air Control Services, Inc. (Pure Air) piggybacking an Osceola County contract for Mold and Fungi Remediation Services under \$100,000. A copy of the piggyback agreement is provided in Attachment 4.

On March 31, 2017, the City issued a purchase order to Pure Air to perform a Building Health Check for two (2) buildings at Twin Rivers Golf Course as part of the City's due diligence in the purchase of the course. The Building Health Check determines a baseline to screen the indoor environment for potential indoor environmental issues. A copy of the purchase order is provided in Attachment 1. On April 6, 2017, Pure Air performed a Building Health Check on both the Clubhouse and Maintenance Building. A copy of the Building Health Check Report is provided in Attachment 2. On April 7, 2017, Pure Air submitted a Remediation Services proposal outlining the remediation services needed to address the concerns identified in the Building Health Check Report. The total remediation cost currently is \$41,598.00. However, this does not include the cost for reconstruction or materials to do additional repairs resulting from the remediation services. Those repairs will be performed by another Contractor.

Budget Impact: Funding is available in the Stormwater Fund from proceeds received at closing totaling \$73,780.31 from the seller to mitigate certain items identified during the due diligence period.

Strategic Impact: Continue to strengthen environmental protections, including environmentally clean City buildings for air quality and efficiency.

Recommendation: It is recommended that City Council adopt Resolution No. 3423-17.

Attachments:

1. City of Oviedo Purchase Order #170370
2. Pure Air Control Services, Inc. Building Health Check Report
3. Pure Air Control Services, Inc. Proposal – Remediation Services for Twin Rivers Clubhouse & Maintenance Building
4. Piggyback Agreement with Pure Air Control Services, Inc.

Prepared by: Dru D. Boulware, Recreation and Parks Director