



Legislation Details (With Text)

**File #:** 24-0060      **Version:** 1      **Name:** A Resolution to Approve Task Order FY24-01 with Synergy Disaster Recovery LLC For the Purpose of Providing Disaster Consulting Services

**Type:** Resolution      **Status:** Adopted

**File created:** 1/12/2024      **In control:** City Council

**On agenda:** 2/5/2024      **Final action:** 2/5/2024

**Title:** A Resolution to Approve Task Order FY24-01 with Synergy Disaster Recovery LLC For the Purpose of Providing Disaster Consulting Services

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Budget Increase Form, 2. Task Order FY24-01 for Disaster Consulting Services

| Date     | Ver. | Action By    | Action  | Result |
|----------|------|--------------|---------|--------|
| 2/5/2024 | 1    | City Council | adopted | Pass   |

A Resolution to Approve Task Order FY24-01 with Synergy Disaster Recovery LLC For the Purpose of Providing Disaster Consulting Services

Description of Topic: (who, what, where, when, why and how much)

The City entered into an agreement by 23-1405-RES with Synergy Disaster Recovery LLC for the purpose of providing disaster consulting services to the City. Currently, there are no budgeted funds in the Hurricane Sally expense account. An updated task order would establish funding and establishes a "Do Not Exceed" amount of \$10,000. Finance would like to allocate \$5,000 to the project closeout for Hurricane Sally and an additional \$5,000 to Consulting/Professional Fees - Finance. The money allocated to the consulting fees would allow finance to consult Synergy on disaster related bids along with any other questions that may arise related to disasters, FEMA, AEMA, or disaster related grants.

Budgetary Impact:

Non-Capital Item:

\_\_\_ Budgeted under account # \_\_\_\_\_ (discussion item)

\_\_\_ Not budgeted, requesting transfer of \$ \_\_\_\_\_ from Account # \_\_\_\_\_ to Account # \_\_\_\_\_.\*\*Request to Transfer Departmental Budget Dollars form must be attached\*\*

X  Not budgeted requiring increase to account # 100-9200-6996 S03 Cat Z (Hurricane Sally) in the amount of \$5,000.00 & increase to account # 100-1012-6020 (Consulting/Professional Fees - Finance) in the amount of \$5,000.00.\*\*Request to Increase Departmental Budget Dollars form must be attached\*\*

Capital - Departmental \*\*Capital Purchase Worksheet form must be attached\*\*

\_\_\_ Budgeted under account # \_\_\_\_\_ for \$ \_\_\_\_\_ and described in budget as \_\_\_\_\_. Additional amount needed, if any: Increase in budget of \$ \_\_\_\_\_ OR, transfer of \$ \_\_\_\_\_ from Account # \_\_\_\_\_ to Account # \_\_\_\_\_.\*\*Request to Increase OR Request to Transfer Departmental Budget Dollars form must be attached\*\*

\_\_\_ Not Budgeted - account # \_\_\_\_\_ requires budget increase of \$ \_\_\_\_\_.\*\*Request to

Increase Departmental Budget Dollars form must be attached\*\*

Capital Project - \*\*If requesting to start a project, a Capital Project Worksheet form must be attached\*\*

In current year Capital Projects Plan:

\_\_\_ Yes, described as \_\_\_\_\_, planned amount \$\_\_\_\_\_, requesting \$\_\_\_\_\_ as total project estimate, including contingencies, under account #\_\_\_\_\_

\_\_\_ No, requesting \$\_\_\_\_\_ as total project estimate, including contingencies, under account #\_\_\_\_\_.

\_\_\_ No, requesting an increase of \$\_\_\_\_\_ to an already approved project titled \_\_\_\_\_ that is being tracked under Account No. \_\_\_\_\_.

WHEREAS, the City entered into an agreement by 23-1405-RES with Synergy Disaster Recovery LLC for the purpose of providing disaster consulting services to the City, and,

WHEREAS, an updated task order would establish funding and establishes a "Do Not Exceed" amount of \$10,000.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:

SECTION 1: Approves entering into Task Order FY24-01 with Synergy Disaster Recovery, LLC for an amount not to exceed \$10,000, and increasing accounts #100-9200-6996 S03 Cat Z and 100-1012-6020 by \$5,000 each.

SECTION 2: Authorizes the Mayor & other City officials to execute Task Order FY24-01.

SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.