

FEMA FLOOD REIMBURSEMENT

TO DO OR NOT TO DO?

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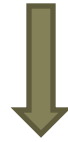
OVERVIEW

- Introduction
- June/July 2015 Disaster Declaration
- FEMA Process
- Procurement Standards

June/July 2015



RAIN



FLOOD



DAMAGE



NOW WHAT?

GOLDSMITH GULCH



LAKEWOOD GULCH



MONTBELLO



CHERRY CREEK



CHERRY CREEK



CHERRY CREEK



SOUTH PLATTE RIVER



Who's This?

SOUTH PLATTE RIVER



SOUTH PLATTE RIVER

- June 24, 2015: Peak at Confluence Park approx. 15,000 cfs
- June 5, 2015: Peak at Dartmouth approximately 6,000 cfs
- Chatfield releases, May – July ranged 2,000-4500 cfs
- Releases + Increased Rainfall = Higher sustained flows



SOUTH PLATTE RIVER



SOUTH PLATTE RIVER



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SOUTH PLATTE RIVER



SOUTH PLATTE RIVER



SOUTH PLATTE RIVER



THE FEMA PROCESS

is not like.....



THE FEMA PROCESS

- Pre-event Conditions
- Document Event (might there be a Disaster Declaration?)
- Document post-event
 - Georeferenced photos or GPS
 - Tree sizes (base diameters)
 - Damage quantities (CY, SY, LF, etc.)
 - Debris within 100 yards upstream of improved structure qualifies
 - Debris adjacent to areas of public use (i.e. improved trails) qualifies

THE FEMA PROCESS

- Preliminary Damage Assessment (PDA)
- If you get a Declaration, you will have to go back in this process (i.e. Pre-event conditions, event conditions, etc.)
- Trash/Debris/Tree removal
 - Cubic Yard calculations
 - Dump tickets
 - Invoices
- **Document everything**

PROCUREMENT STANDARDS

2 C.F.R. § 200.318 – 326 & Appendix II



GENERAL PROCUREMENT STANDARDS



COMPETITION



FreakingNews.com

METHODS OF PROCUREMENT

Size of Contract or Purchase Thresholds and Requirements

Category of Purchase	Size of Contract or Purchase	Required Documentation	Detailed Guidance
Micro Purchases	<\$3,000	Cost Estimate made by Subgrantee from Catalog or other public sources	<ul style="list-style-type: none"> • New authorization in 2 C.F.R. 200.320 • Micro-purchases may be awarded without soliciting competitive quotations if the non-Federal entity considers the price to be reasonable. • To the extent practicable, the non-Federal entity must distribute micro-purchases equitably among qualified suppliers.
All Except A/E Services	Old: 44 CFR 13.36: \$0-\$150k New: 2 CFR 200: \$3k-\$150k	Quotes Required	<ul style="list-style-type: none"> • Quotes must have written documentation which includes a description of the following: <ul style="list-style-type: none"> – Services/Supplies needed – List of contractors contacted – Price quotes obtained – Rationale for procurement method • Quotes will be the basis for contractor selection and contract price
	\$150k+	3 Formal Bids Required	<ul style="list-style-type: none"> • Bid process requires signed, bids with description, scope, and pricing from vendor. • Invitation to Bid or Request for Proposal (RFP) is required for purchases greater than \$150k. <ul style="list-style-type: none"> – RFP must be publicly advertised for no fewer than 3 days. – Lowest bidder that meets criteria/restrictions for bidders must be documented. – A documented no-bid response constitutes a response. • Contract is required for purchases greater than \$150k. • For split purchases, the value of goods purchased in the same fiscal year is combined. • Sole source requirements: price, signature, what is being quoted, rationale for why it is cost reasonable.
A/E Services	\$0-\$150k ³	Quotes Required	<ul style="list-style-type: none"> • Quotes must have written documentation which includes a description of the following: <ul style="list-style-type: none"> – Services/Supplies needed – List of contractors contacted – Price quotes obtained – Rationale for procurement method • Quotes will be the basis for contractor selection and contract price
	\$150k+	3 Formal Bids / RFQ Required	<ul style="list-style-type: none"> • Bid process requires signed, bids with description, scope, and pricing from vendor. • Invitation to Bid or Request for Proposal (RFP) is required for purchases greater than \$150k. <ul style="list-style-type: none"> – RFP must be publicly advertised for no fewer than 3 days. – Lowest bidder that meets criteria/restrictions for bidders must be documented. – A documented no-bid response constitutes a response. • Contract is required for purchases greater than \$150k. • Sole source requirements: price, signature, what is being quoted, rationale for why it is cost reasonable. • May use competitive proposal procedures for qualifications-based procurement of A/E services where most qualified competitor is selected.

CONTRACT COST AND PRICE



OTHER PROCUREMENT SECTIONS

- Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms
- Procurement of recovered materials
- Awarding agency and pass-through entity review
- Bonding requirements
- Contract provisions

