

RESOLUTION NO. 16-151

A RESOLUTION APPROVING EXPENDITURE OF UP TO \$213,615 FOR PHASE I, AMERICANS WITH DISABILITIES ACT TRANSITION MASTER PLAN SURVEY/STUDY, AS WORK AUTHORIZATION NO. 3 UNDER A CONTINUING SERVICE CONTRACT WITH LASSITER TRANSPORTATION GROUP, INC.; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE WORK AUTHORIZATION NO. 3; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, by Resolution No. 14-317, the City Commission approved a continuing services contract with Lassiter Transportation Group, Inc., for as-needed professional transportation planning services with the scope of services and compensation to be negotiated and mutually agreed upon for each project (Contract No. 0514-1640-LT); and

WHEREAS, Lassiter Transportation Group, Inc., has submitted a quotation to provide assessment of all City roadway intersection sidewalks to determine compliance with the Americans with Disabilities Act transition plan for the amount of \$213,615; and

WHEREAS, the Deputy Public Works Director recommends approval of the services by issuance of Work Authorization No. 3 under Contract No. 0514-1640-LT with Lassiter Transportation Group, Inc.; and


WHEREAS, the Chief Financial Officer has submitted a Sufficiency of Funds Certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DAYTONA BEACH, FLORIDA:


SECTION 1. The expenditure of up to \$213,615 for professional transportation planning services for Phase 1, Americans with Disabilities Act Transition Master Plan Survey/Study, as described in the letter from Lassiter Transportation Group, Inc., dated April 29, 2016, attached hereto and incorporated herein, is hereby approved.

SECTION 2. The Mayor and City Clerk are hereby authorized to execute the Acceptance of Terms in the letter from Lassiter Transportation Group, Inc., authorized in Section 1 above, as Work Authorization No. 3 under Contract No. 0514-1640-LT.

SECTION 3. This Resolution shall take effect immediately upon its adoption.


DERRICK L. HENRY
Mayor

ATTEST:


LETITIA LAMAGNA
City Clerk

Adopted: June 1, 2016

Purchase Orders

Budget Proof List for Purchase Orders

User: percyangela
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PO Line Description	PO Number	Amount	Outstanding Amt	Budget	Activity	Encum/Uncommit	Remaining Budget
301-600000-541-565000-601602 ADA SIDEWALKS	0000010476	ADA SIDEWALK COMPLNC-CITY WIDE \$55,679.40	0.00				
301-600000-541-565000-601602 Totals:		\$55,679.40	0.00	336,370.26	195,865.79	59,704.87	80,799.60
Grand Total:			0.00	336,370.26	195,865.79	59,704.87	80,799.60