AGENDA SUMMARY The City of Daytona Beach

DEPARTMENT/DIVISION	<u>\{ \} : </u>		Mee	eting Date:	Sept 6, 2017
Public Works, Technical Services				_	- "
TAFF CONTACT:			First Ager	nda Action:	
Jim Nelson, P.E., Ext. 8613					
ITEM TITLE:			Second Ager	nda Action:	
Bill France Boulevard Sidewalk Improvements – Award					
Construction Contract					
ACTION (check one): Presentation ☐ Discussion ☐ Resolution ☒ Ordinance ☐ Resolution ─ PUBLIC HEARING ☐ Ordinance on first reading — PUBLIC HEARING ☐					
IS ITEM BUDGETED: YES ⊠ NO ☐ BUDGET \$ 28,620.00					
TOTAL COST \$ 28,620.00					
VISION PLAN/STRATEGIC PLANNING INITIATIVE: Project is consistent with the Infrastructure					
section of the Vision plan, project to ensure that the citizens of Daytona Beach have the services and					
infrastructure needed to maintain and enhance their quality of life.					
BACKGROUND: Contract - Approval - Resolution authorizing the award of the contract with MCG Services,					
LLC, 1709 Arash Circle, Port Orange, FL 32127 in the amount of \$28,620.00 for the sidewalk improvements					
along Bill France between Mason Ave and Clyde Morris Blvd.					
This request is to construct 63 feet of new sidewalk along Bill France to provide continuity to the existing					
sidewalk along Mason Ave. In addition, multiple segments of sidewalk along Bill France are damaged and are					
in desperate need of repair, this contract will facilitate the restoration of this compromised infrastructure.					
in desperate need of repair, this contract will racinitate the restoration of this compromised infrastructure.					
Funding is available in the Bill France Blvd Sidewalk Account No. 301-600000-541-565000-601701.					
1 didnig is available in the Bin I failed Bive Sidewalk Procedult 110. 301 00000 311 303000 001701.					
STAFF/BOARD RECOMMENDATION: The Deputy Public Works Director recommends City Commission					
to approve the contract with MCG Services, LLC to complete the Bill France Boulevard Sidewalk Improvement					
project in the amount of \$28,620.00.					
REVIEWED BY AS REQUIRED:					
DEPT./DIVISION HEAD	PURCHASING	LEGA		CITY MA	NAGER
				1	
			21		
					_
95	113				
	' ()			()	\
Olusti-	cl. l		C/17/2)
DATE: <u>8/10/17</u>	DATE: 8/17/17	DATE:	0/1///	DATE:	
	· L			I	