
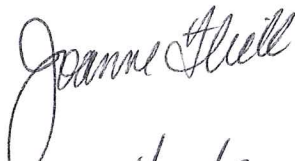




# AGENDA SUMMARY

## The City of Daytona Beach

|  |  |   |  |
|--|--|---|--|
| <p><b><u>DEPARTMENT/DIVISION:</u></b><br/>Public Works, Technical Services Division</p> <p><b><u>STAFF CONTACT:</u></b><br/>Mark Veenstra, P.E., Ext. 8614</p> <p><b><u>ITEM TITLE:</u></b><br/>Main Street Pier General Condition Survey – Approve Work Authorization No. 8</p>   | <p style="text-align: right;"><b>Meeting Date:</b> May 02, 2018</p> <p style="text-align: center;">First Agenda Action:</p> <p style="text-align: center;">Second Agenda Action:</p> |   |  |
| <p><b>ACTION</b> (check one): Presentation <input type="checkbox"/> Discussion <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance <input type="checkbox"/><br/>         Resolution – PUBLIC HEARING <input type="checkbox"/> Ordinance on first reading – PUBLIC HEARING <input type="checkbox"/></p>   |  |   |  |
| <p><b>IS ITEM BUDGETED:</b> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> BUDGET \$ <u>59,867.20</u><br/>         TOTAL COST \$ <u>59,867.20</u></p>   |  |   |  |
| <p><b>VISION PLAN/STRATEGIC PLANNING INITIATIVE:</b> <u>The requested resolution is consistent with the Vision Plan's Quality of Life Initiatives of providing and sustaining diversity of recreational facilities, artistic and cultural facilities that are accesable to all.</u></p>  |  |   |  |
| <p><b>BACKGROUND:</b> <u>Request a Resolution approving Work Authorization No. 8 under Continuing Services Contract 2006-21 with Sea Diversified, Inc. 151 N. W. 1rst Ave., Delray Beach, FL. 33444, in an amount not to exceed \$59,867.20</u></p> <p><u>This Agenda item provides for an updated As-Built / General Condition Survey of the Main Street Pier. This survey will be used in the analysis to identify any deficiencies in the Pier structure and in the development of Capital Improvements Program (CIP) projects to help preserve this historic structure.</u></p> <p><u>Funding is available in the Pier Improvements Fund Account No. 480-600000-572-565000-601410.</u></p> |  |   |  |
| <p><b>STAFF/BOARD RECOMMENDATION:</b> <u>The Deputy Public Works Director recommends approval of the Resolution for Work Authorization No. 8 under Continuing Services Contract 2006-21 with Sea Diversified, Inc. in the amount not to exceed \$59,867.20.</u></p>  |  |   |  |
| <p><b>REVIEWED BY AS REQUIRED:</b></p>   |  |   |  |
| <p><b>DEPT./DIVISION HEAD</b></p> <p style="text-align: center;"></p> <p>DATE: <u>4/6/18</u></p>  | <p><b>PURCHASING</b></p> <p style="text-align: center;"></p> <p>DATE: <u>4/16/18</u></p>          | <p><b>LEGAL</b></p> <p style="text-align: center;"></p> <p>DATE: <u>4/10/18</u></p> | <p><b>CITY MANAGER</b></p> <p style="text-align: center;"></p> <p>DATE: _____</p> |