## AGENDA SUMMARY The City of Daytona Beach

DEPARTMENT/DIVISION	:		Mee	ting Date:	5-16-2018
Public Works, Technical Serv	rices Division				
STAFF CONTACT:		First Agen	da Action:		
Michelle Martin, Technical Services Project Manager					
ITEM TITLE:			Second Agen	da Action:	•
FDOT SUNTrail Network Agreement No. 439869-1-34-01					
Sweetheart Trail along Beach St from Marina Point Dr to					
Orange Ave					
City Project No. 2017-028					
ACTION (check one): Presentation Discussion Resolution Ordinance Resolution – PUBLIC HEARING Ordinance on first reading – PUBLIC HEARING					
IS ITEM BUDGETED: YES NO BUDGET \$ TOTAL COST \$					
TOTAL COST \$					
VISION PLAN/STRATEGIC PLANNING INITIATIVE: To ensure that the citizens of Daytona Beach have					
the services and infrastructure needed to maintain and enhance their quality of life.					
BACKGROUND: The Public Works Technical Services Division is requesting City Commission authorize the					
Mayor and City Clerk to execute the FDOT SUNTrail Network Agreement No. 439869-1-54-01 and associated					
Maintenance Memorandum of Agreement (MMOA) between the City and the Florida Department of					
Transportation (FDOT), providing reimbursement to the City up to \$450,000.00 for the construction of a 12 toot					
wide multi-use trail; and to agree to accept all future maintenance and attendant costs thereof in return for receipt					
of funding from the Department; and directing the Budget Officer to amend the budget.					
This FDOT SUNTrail Network Agreement will provide reimbursement to construct the 12 foot wide multi-use					
Sweetheart Trail along S Beach St between Marina Point Dr and Orange Ave.					
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STAFF/BOARD RECOMMENDATION: Requesting the acceptance and execution of the FDOT SUNTrail					
Network Agreement No. 439869-1-54-01 and associated MMOA between the City and the FDOT, providing					
reimbursement to the City up to \$450,000.00 for the construction of a 12 foot wide multi-use trail; and to agree					
to accept all future maintenance and attendant costs thereof in return for receipt of funding from the Department;					
and directing the Budget Officer to amend the budget.					
REVIEWED BY AS REQUIRED:					
DEPT./DIVISION HEAD	PURCHASING	LEGA	L [	CITY MA	NAGER
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