AGENDA SUMMARY The City of Daytona Beach

					-10/5/000
DEPARTMENT/DIVISION			Mee	ting Date:	12/5/2018
/Public Works/ Technical Ser	rvices				'
STAFF CONTACT :			First Agen	da Action:	
Joe Piper, Project Manager					
ITEM TITLE:			Second Agen	da Action:	
Jackie Robinson Ballpark	Artificial Turf Installat	ion $-$			
Acceptance of a Contract					
ACTION (check one): Presentation ☐ Discussion ☐ Resolution ☐ Ordinance ☐ Resolution — PUBLIC HEARING ☐ Ordinance on first reading — PUBLIC HEARING ☐					
IS ITEM BUDGETED: YES ☐ NO ☒ BUDGET \$ 938,391.00 TOTAL COST \$ 938,391.00					
VISION PLAN/STRATEGIC PLANNING INITIATIVE: Infrastructure Improvements: Providing quality					
infrastructure improvements, operations and maintenance to enhance the quality of life in our community					
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BACKGROUND: Public Works is requesting that the City Commission approve the Contract with Astro Turf					
for supplying and installing the new Synthetic Turf at Jackie Robinson Ball Park in the amount of \$938,391.00					
and to authorize the City Manager to execute any documents or agreements needed to implement the project.					
including as applicable a site access agreement with Tortugas Baseball, LLC.					
including as applicable a site access agreement with Tortugas Basebair, EBC.					
Minor League Baseball (MiLB) requires teams, pursuant to MiLB Rule 58 to provide a field surface without					
defects and or trip hazards that could affect the normal play of the game or jeopardize the player safety. The					
synthetic turf replacement will bring the existing field up to MiLB standards and address safety concerns.					
Symmetre turi replacement will offing the existing field up to will be standards and address surely concerns.					
Pricing for this contract is from the National Joint Powers Alliance (NJPA) Cooperative Purchasing Contract No.					
06058-AST. Jackie Robinson Ballpark is leased to the Daytona Tortugas. The Tortugas are aware of the project					
and have informally agreed to provide access. Funding is available in Account No. 182-600000-573-565000-					
151816 (\$355,000.00) and in Account No. 301-180000-575-565000-181905 (\$583,391.00).					
151610 (\$555,000.00) and in recount 10.501 100000 575 505000 101505 (\$505,551.00).					
STAFF/BOARD RECOMMENDATION: The Public Works Director is recommending that the City					
Commission approve the award of the synthetic turf replacement contract to Astro Turf in the amount of					
\$938,391.00 and to authorize the City Manager to execute any documents or agreements needed to implement the					
project, including as applicable a site access agreement with Tortugas Baseball, LLC.					
REVIEWED BY AS REQUIRED:					
		TECA	-	CITES/ N/A	NACED
DEPT./DIVISION HEAD	PURCHASING	LEGA	L	CITY MA	NAGER
alr	Kz	\subset	33	A	
DATE: 11/20/2018	DATE: 1/20/18	DATE	11/20/18	DATE:	
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