AGENDA SUMMARY The City of Daytona Beach

| DEPARTMENT/DIVISION : | | Mee | ting Date: | Jan 23, 2019 |
|--|-------|--------------|------------|--------------|
| Engineering/Public Works | | | | |
| STAFF CONTACT: | | First Agen | da Action: | |
| Jim Nelson P.E., ext 8613 | | | | |
| ITEM TITLE: | | Second Agend | da Action: | |
| Manatee Island Day Dock Repair - Acceptan | ce of | | | |
| Construction Contract | | | | |
| ACTION (check one): Presentation ☐ Discussion ☐ Resolution ☐ Ordinance ☐ Resolution — PUBLIC HEARING ☐ Ordinance on first reading — PUBLIC HEARING ☐ | | | | |
| IS ITEM BUDGETED: YES ⋈ NO BUDGET \$ 89,162.00 | | | | |
| TOTAL COST \$ 89,162.00 | | | | |
| 101AL COS1 \$ 67,102.00 | | | | |
| VISION PLAN/STRATEGIC PLANNING INITIATIVE: Project is consists 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. | | | | |
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| BACKGROUND : Resolution authorizing the acceptance of a Construction Contract with the lowest responsive | | | | |
| bidder, Samsula Waste, Inc. dba Samsula Marine Division, 2455 Tomoka Farms Rd., Port Orange, FL 32128 in | | | | |
| | | | | |
| the amount of \$89,162.00 for the Manatee Island day dock repair. | | | | |
| This item was item for the makin of the Monetes Island Day Dools that material william and boundwells demonstra | | | | |
| This item provides for the repair of the Manatee Island Day Dock that sustained piling and boardwalk damage | | | | |
| during Hurricane Irma. The pier abruptly lifted as result of the storm surge generated during Hurricane Irma, | | | | |
| destroying components of the pier, including the aluminum gangway from the wooden boardwalk to the floating | | | | |
| dock. Since this damaged occurred during Hurricane Irma the project is potentially eligible for 75% | | | | |
| (\$66,871.50) cost share from Federal Emergency Management Agency (FEMA) and an additional 12.5% | | | | |
| (\$11,145.25) cost share from the State of Florida. | | | | |
| | | | | |
| Funding in the amount of \$78,016.75 is available in the FEMA – Hurricane Irma Fund account 195-950000-539- | | | | |
| 565000-951702 and \$11,145.25 in the General Fund (001). | | | | |
| | | | | |
| STAFF/BOARD RECOMMENDATION: Deputy Public Works Director is recommending the City | | | | |
| Commission authorize the Mayor and the City Clerk to execute a Construction Contract with the lowest | | | | |
| responsive bidder, Samsula Waste, Inc. dba Samsula Marine Division, in the amount of \$89,162.00 for the | | | | |
| Manatee Island day dock repair. | | | | |
| REVIEWED BY AS REQUIRED: | | | | |
| DEPT./DIVISION HEAD PURCHASING | LEGA | L | CITY MA | NAGER |
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| DATE: 12/21/18 DATE: 12/21/18 | DATE | 12-31-18 | DATE: | |
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