

RESOLUTION NO. 2020-292

A RESOLUTION ACCEPTING THE BID OF CARTER ELECTRIC CO., INC., FOR THE PEDESTRIAN LIGHTING REPLACEMENT PROJECT ALONG A1A FROM INTERNATIONAL SPEEDWAY BOULEVARD TO UNIVERSITY BOULEVARD IN THE AMOUNT OF \$230,804.48 AND APPROVING DEDUCTIVE CHANGE ORDER NO. 1 IN THE AMOUNT OF \$33,135.44 FOR AN ADJUSTED CONTRACT AMOUNT OF \$197,693.67; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE PROJECT-SPECIFIC CONSTRUCTION CONTRACT IN ACCORDANCE WITH THE BID DOCUMENTS AND RETURN OF THE BID SECURITY OF ALL UNSUCCESSFUL BIDDERS; AUTHORIZING THE CITY MANAGER AND CITY CLERK TO EXECUTE CHANGE ORDER NO. 1; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, bids were duly called for and advertised for the A1A lighting (ISB to University); and

WHEREAS, bid opening was on August 7, 2020, the Bid Tabulation being attached hereto and made a part hereof; and

WHEREAS, deductive Change Order No. 1 to the construction contract, removing work to be performed by the contractor, was prepared to reduce the project costs to meet the project budget; and

WHEREAS, the Public Works Director recommends that the City accept the bid submitted by Carter Electric Co., Inc. and approve the deductive Change Order No. 1 to the Project-Specific Construction Contract, and the Chief Financial Officer has submitted a Sufficiency of Funds Certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DAYTONA BEACH, FLORIDA:

SECTION 1. The City Commission hereby approves the Project-Specific Construction Contract, with Carter Electric Co., Inc., for the pedestrian lighting replacement project along A1A from International Speedway Blvd. to University Blvd., in the amount of \$230,804.48.

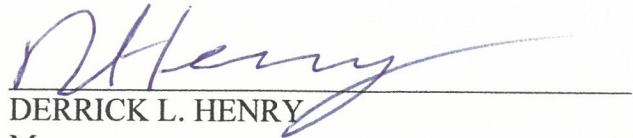
SECTION 2. The Mayor and City Clerk are hereby authorized to execute the Project Specific Construction Contract with Carter Electric Co., Inc. A copy of the Contract in substantially final form is attached hereto and a part hereof by reference.

SECTION 3. Deductive Change Order No. 1 to Contract No. ITB 20583 with Carter Electric Co., Inc., to reduce project costs in the amount of \$33,135.44 to meet the project budget is hereby approved.

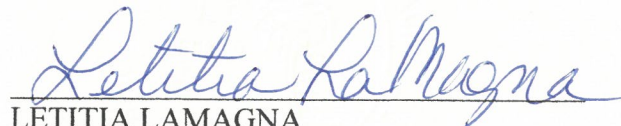
SECTION 4. The City Manager and City Clerk are hereby authorized to execute Change Order No. 1 to the Contract to reduce the project costs in the amount of \$33,135.44. A copy of the Changer Order in substantially final form is attached hereto and a part hereof by reference.

SECTION 5. The Chief Financial Officer is hereby authorized to return the bid security of all unsuccessful bidders in accordance with the terms of the bid documents.

SECTION 6. This Resolution shall take effect immediately upon its adoption.

  
DERRICK L. HENRY  
Mayor

ATTEST:

  
LETITIA LAMAGNA  
City Clerk

Adopted: September 23, 2020