

REVISION
PANAMA CITY BEACH CITY COUNCIL
AGENDA

NOTE: AT EACH OF ITS REGULAR OR SPECIAL MEETINGS, THE CITY COUNCIL ALSO SITS, EX-OFFICIO, AS THE CITY OF PANAMA CITY BEACH COMMUNITY REDEVELOPMENT AGENCY AND MAY CONSIDER ITEMS AND TAKE ACTION IN THAT LATTER CAPACITY.

REGULAR

MEETING DATE: June 25, 2015
MEETING TIME: 2:00 P.M.

- I. INVOCATION: PASTOR RICK YOUNG OF THE WOODSTOCK CHURCH
- II. PLEDGE OF ALLEGIANCE: MAYOR GAYLE F. OBERST
- III. APPROVAL OF AGENDA
- IV. APPROVAL OF MINUTES
- V. HJW CONSENT AGENDA

1 *RESOLUTION 15-106, UPDATE & PREPARATION OF THE CITY'S 2015-2016 STORMWATER ASSESSMENT ROLL. "BE IT RESOLVED that the appropriate officers of the City are authorized but not required to execute and deliver on behalf of the City that certain Agreement between the City and ENNEAD,LLC, relating to the update and preparation of the City's 2015-2016 Stormwater Assessment Roll, in the basic amount of \$15,500, in substantially the form attached and presented to the Council today, draft dated June 8, 2015, with such changes, insertions or omissions as may be approved by the City Manager, whose execution of such Agreement shall be conclusive evidence of such approval."*

2 *RESOLUTION 15-113, STREET RESURFACING PROJECT, FY 2015. Staff solicited bids for the resurfacing of Miracle Strip Loop, Lantana Street and Escanaba Street. It also includes paving a new section of roadway on Castile Circle and reclaiming and resurfacing the end of Mandy Lane in Frank Brown Park for fiscal year 2015. Four (4) bidders responded. C-Miles Construction, Inc. submitted the lowest total base bid in the amount of \$186,266.30. A copy of the bid tabulation is attached for review. Staff also requests approval for "not-to-exceed" quantities of eight (8) speed humps for a total of \$8,000.00. The final contract cost will be adjusted based on installed quantities. This would result in the final not-to-exceed contract award total of \$194,266.30. STAFF RECOMMENDS Council award the resurfacing bid to C-Miles Construction, Inc. in the amount of \$194,266.30. This project will primarily be funded by the Street Department in the amount of \$149,792.30. The remaining funds totaling \$44,474.00 will come out of the Parks and Recreation Department budget for the cost of improvements located within Frank Brown Park. Both Departments have adequate funds available in FY 2015. "BE IT RESOLVED that the appropriate officers of the City are authorized but not required to execute and deliver on behalf of the City that certain Agreement between the City and C-Miles Construction, Inc., relating to the resurfacing of portions of various City streets, in the not to exceed amount of \$194,266.30, in substantially the form of the Agreement attached and presented to the Council today, draft dated June 18, 2015, with such changes, insertions or omissions as may be approved by the City Manager, whose execution of such Agreement shall be conclusive evidence of such approval."*

