

RESOLUTION NO. 15-102

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF TREASURE ISLAND AWARDING A CONTRACT TO JOHNSON BROS. FOR THE REPAIR TO THE BEACH TRAIL AND SAND WALL AND AUTHORIZING A SUPPLEMENTAL BUDGET APPROPRIATION FOR THE REPAIR AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Treasure Island's Department of Public Works (DPW) has determined that there is a need for repairs to the Beach Trail and sand wall caused by traffic crash at Beach Front Park; and,

WHEREAS, the City of Treasure Island received two (2) competitive proposals for the work and staff evaluated those bids on the basis of their responsiveness to the bid request identifying a successful bidder; and,

WHEREAS, the City of Treasure Island's recommended that Johnson Bros. as the low successful bidder based on the evaluated price of \$38,493.29; and

WHEREAS, A supplemental budget appropriation in the amount of \$38,493.29 is required to appropriate the insurance payment for the repairs within the Municipal Services program budget in account 001-5410-4690.

WHEREAS: the supplemental budget appropriation will be reimbursed by the insurance company by payment for the claim in the amount of \$37,493.29 which will appropriate a net amount of \$1,000 from the unassigned General Fund balance to cover the deductible for the total amount of repairs to be available.

WHEREAS, funding in the amount of \$38,493.29 is available in Municipal Services account 001-5410-4690 for the repair to the Beach Trail and sand wall; and,

WHEREAS, The City of Treasure Island Commission, after due consideration, has determined that the award of said contract is in the best interest of the City of Treasure Island.

NOW, THEREFORE, THE CITY COMMISSION OF THE CITY OF TREASURE ISLAND DOES RESOLVE THAT:

Section 1. The City Commission approves the award of a contract to Johnson Bros., in the amount of \$38,493.29 for repairs to the Beach Trail and sand wall.

Section 2. A supplemental budget appropriation in the amount of \$38,493.29 is required for payment for the repairs within the Municipal Services program budget in account 001-5410-4690. Payment of the insurance claim in the amount of \$37,493.29 will reimburse the unassigned fund balance in the General Fund.

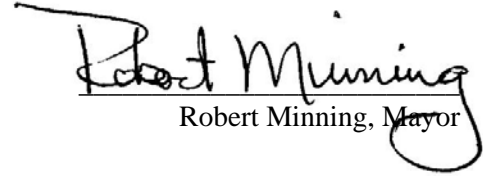
Section 3. This resolution is effective immediately upon adoption.

The foregoing Resolution was offered during Regular Session of the City Commission of the City of Treasure Island, Florida, sitting on the 15th day of December 2015 by Commissioner Bildz who moved its adoption; was seconded by Commissioner Ramsberger and upon roll call, the vote was:

YEAS: Commissioners Bildz, Collins, Ramsberger, Jeffares, Mayor Minning

NAYS: None

ABSENT OR ABSTAINING: None


Robert Minning, Mayor

ATTEST:



Tiffany Makras, City Clerk