

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-12-0049	932661747	2010 / 1	No

Award Recipient Information	
Recipient DUNS Number	932661747
Recipient Account Number	
Recipient Congressional District	07
Parent DUNS Number	932661747
Recipient Type	12.C8.VW
Recipient Legal Name	DELTONA, CITY OF
Recipient DBA Name	CITY HALL
Recipient Address 1	2345 PROVIDENCE BLVD
Recipient Address 2	
Recipient City	DELTONA
Recipient State	FL
Recipient ZIP Code + 4	327251806
Recipient Country	USA

Project / Award Information	
Funding Agency Code	8600
Awarding Agency Code	8600
Program Source (TAS) Code	86-0161
Sub Account Number for Program Source	
CFDA Number	14.253
Amount of Award	135554.00
Award Date	08/17/2009
Award Description	Storm water system drainage pipe rehab and upgrade at 1195 West Hancock Drive, 1177 West Hancock Drive and 1401 Section Line Trail.
Total Number of Sub Awards less than \$25,000/award	0
Total Amount Sub Awards less than \$25,000/award	0.00
Total Number of Sub Awards to Individuals	0
Total Amount of Sub Awards to Individuals	0.00
Total Number of Payments to Vendors less than \$25,000/award	0
Total Amount of Payments to Vendors less than \$25,000/award	0.00

Project Information	
Project Name or Project/ Program Title	Drainage Pipe Rehab & Upgrade
Quarterly Activities/ Project Description	<p>On 12/14/09, the Deltona City Commission approved by Consent Agenda to award to Reynolds Inliner, LLC, for the purchase of services for stormwater rehabilitation of pipes in CDBG areas, as specified at a total cost not-to-exceed of \$121,995.00 in accordance with piggybacked Orange County Contract #Y8-117-J2.</p> <p>On 12/31/09, the City of Deltona's Purchasing Department completed processing purchase orders for</p>
Activity Codes (NAICS or NTEE-NPC) (up to 10)	
Activity Code 1	237110
Activity Code 2	
Activity Code 3	
Activity Code 4	
Activity Code 5	
Activity Code 6	
Activity Code 7	
Activity Code 8	
Activity Code 9	
Activity Code 10	

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-12-0049	932661747	2010 / 1	No

Reynolds Inliner for 1401 Section Line Trail for \$30,475.00; 1177 West Hancock Drive for \$34,840.00, and 1195 West Hancock Drive for \$56,680.00.

On 3/3/10, the City of Deltona had to initiate and approve a contract addendum and budget transfer to the Section Line and West Hancock projects. The original material estimates were under projected for the Section Line project and over estimated on the West Hancock job.

On 4/1/10, a change order was completed to reduce the purchase order for the West Hancock projects for \$2,600.00. On 4/6/10, the change order to increase the Section Line Trail job was completed for \$2,517.50.

As a result, of the material miscalculation issue, construction was delayed. However, according to the storm water division, construction is anticipated to commence in April 2010 and will be completed by the end of the 2nd quarter of 2010.

Project Status	Less than 50% completed
Total Federal Amount ARRA Funds Received/ Invoiced	0.00
Number of Jobs	0.00
Description of Jobs Created	Estimated construction jobs that will be created or retained per project is seventeen (17).
Total Federal Amount of ARRA Expenditure	0.00
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-12-0049	932661747	2010 / 1	No

Infrastructure Contact

Name Joseph Walker	Street Address 1 201 Howland Boulevard
Email jwalker@deltonafl.gov	Street Address 2
Phone (386) 878-8959	Street Address 3
Ext	City Deltona
	State FL
	ZIP Code + 4 32738 - 9253

Primary Place of Performance

Address 1 West Hancock
Address 2
City Deltona
Country Code US
State FL
ZIP Code + 4 32725 - 6429
Congressional District 07

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability No	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

Report Audit Trail

Created By Dawna Parent Phillips
Date Created 04/08/2010 05:32 PM
Last Updated By Dawna Parent Phillips
Last Updated On 04/09/2010 12:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-12-0049	932661747	2010 / 1

Vendor Information

Sub Award Number	Payment Amount	121995.00
Vendor DUNS Number	Product and Service Description	Service: Storm sewer slip lining rehabilitation
Vendor Name Reynolds Inliner		
Vendor HQ ZIP Code + 4 32750 - 3450		Products: Medium Clean 24"-42"; Furnish/Install 24" and 30" RICIPP (<1,000 LF)(10.5mm) and (12mm); Video Cleaning & Video RICIPP Installation.
		\$0.00 has been paid to this vendor to-date.

Report Audit Trail

Created By	Dawna Parent Phillips
Date Created	04/08/2010 05:32 PM
Last Updated By	Dawna Parent Phillips
Last Updated On	04/09/2010 12:31 PM