

**CITY OF BELLE ISLE, FLORIDA
CITY COUNCIL AGENDA ITEM COVER SHEET**

Meeting Date: October 20, 2026

To: Honorable Mayor and City Council Members

From: Rick J. Rudometkin, City Manager

Subject: Middlesex Paving – Ratification of Resurfacing Projects, Procurement Waiver, and Invoice Approval

Background:

The City included funding for street resurfacing in the FY 2025/2026 adopted budget. Public Works obtained three vendor quotes for each of the McCoy Road and Fairlane Avenue projects and selected Middlesex Paving LLC. Work order authorizations dated July 9, 2026, were issued for \$91,300 for McCoy Road and \$68,875 for Fairlane Avenue, totaling \$160,175.

At the time, City staff understood the projects to be authorized because funding had been included in the adopted budget. However, Section 5.1 of the City's Purchasing Policy requires City Council approval for purchases exceeding \$60,000, regardless of budget inclusion. The projects were authorized and performed without that prior Council approval. Further, three vendor quotes were obtained rather than completing the formal solicitation procedures required under Section 4.4.

The Public Works Director has documented the circumstances and reported that the Public Works Director and City Manager inspected the completed work and found it consistent with the authorized proposals. Middlesex Paving has submitted invoices totaling \$133,951 for the completed projects and has confirmed that this amount represents the final billing for both projects.

Section 4.9 of the Purchasing Policy permits City Council, by majority vote, to waive formal procurement procedures when deemed in the City's best interest, to the extent not prohibited by general law. Because the projects have already been completed, the City is seeking Council consideration of ratification and an after-the-fact waiver, subject to confirmation by the City Attorney that the proposed actions are legally appropriate.

Staff Recommendation:

Staff recommends that City Council consider ratification of the previously issued work order authorizations for the McCoy Road and Fairlane Avenue resurfacing projects, waiver of the applicable formal procurement procedures, and approval of the final invoices totaling \$133,951, subject to City Attorney confirmation that the proposed corrective actions are legally permissible.

Suggested Motion:

I move to ratify the City's prior authorization of the McCoy Road and Fairlane Avenue resurfacing projects with Middlesex Paving LLC, originally authorized in the combined

amount of \$160,175; waive, to the extent legally permissible, the applicable formal procurement procedures pursuant to Section 4.9 of the City's Purchasing Policy; and approve payment of the final invoices totaling \$133,951, subject to City Attorney review and confirmation of the legally appropriate corrective action.

Alternatives: Decline or defer the requested action and direct staff to return with additional information or an alternative corrective action.

Fiscal Impact: Funding for street resurfacing was included in the FY 2025/2026 adopted budget. The two projects were originally authorized for a combined amount of \$160,175; however, the completed projects resulted in final invoices totaling \$133,951. Middlesex Paving has confirmed that no additional amounts will be billed for these projects. This agenda item addresses the required Council authorization, procurement compliance, and approval of payment.

Attachments:

1. Public Works Director procurement memorandum dated October 15, 2026
2. City Manager memorandum dated October 15, 2026
3. Middlesex Paving proposals, work order authorizations, and invoices
4. Competing vendor quotes and supporting procurement documentation