

**RESOLUTION NO. 07- 5/3**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA APPROVING THE PURCHASE ORDER WITH CONTRACT CONNECTION, INC., FOR PLAYGROUND EQUIPMENT FOR POCKET PARKS P1, P19, P29, P13, P31 AND P61; AUTHORIZING TOWN OFFICIALS TO TAKE ALL STEPS NECESSARY TO IMPLEMENT THE TERMS AND CONDITIONS OF THE PURCHASE ORDER; AUTHORIZING THE TOWN MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE TOWN MANAGER TO EXECUTE THE PURCHASE ORDER; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Town of Miami Lakes ( the "Town") is undergoing efforts to renovate elements of the Town's parks infrastructure and desires to upgrade several of the existing Pocket Parks throughout the Town; and

**WHEREAS**, the Town plans to renovate 19 Pocket Parks by removing the existing play equipment, installing new play equipment, installing new safety surfacing and connecting the new equipment to the existing sidewalk networks within the Pocket Parks with new sidewalks; and

**WHEREAS**, the next phase of this renovation is to replace the antiquated play equipment with new ones at the following Pocket Parks: P1 (16100 West Troon Circle), P19 (14416 Mahogany Court), P29 (14170 Leaning Pine Drive), P13 (14410 Harris Place), P31 (7255 Poinciana Court), and P6 (115430 Durnford Drive); and

**WHEREAS**, the specifications for the play equipment were developed and forwarded to three different playground vendors/manufacturers: Playmore Recreational Products and Services, Landscape Structures/Rep Services, Inc. and Contract Connection, Inc., with all three of the vendors /manufacturers responding; and

WHEREAS, of the three vendors/manufactures responding, the Town has determined that Contract Connection, Inc. has offered the best and lowest overall pricing terms and the Town Council desires to purchase the playground equipment from Contract Connection, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, AS FOLLOWS:

**Section 1. Recitals.** The foregoing Recitals are true and correct and are incorporated herein by this reference.

**Section 2. Approval of Purchase Order.** The Purchase Order between Contract Connection, Inc., and the Town, for playground equipment for the Town Pocket Parks: P1, P19, P29, P13, P31 and P61 (the "Purchase Order"), a copy of which is attached as Exhibit "A," together with such non-material changes as may be acceptable to the Town Manager and approved as to form and legality by the Town Attorney, is approved.

**Section 3. Authorization of Town Officials.** The Town Manager and Town Attorney are authorized to take all steps necessary to implement the terms and conditions of the Purchase Order.

**Section 4. Authorization of Fund Expenditure.** Notwithstanding the limitations imposed upon the Town Manager pursuant to the Town's Purchasing Procedures Ordinance, the Town Manager is authorized to expend budgeted funds to implement the terms and conditions of the Purchase Order.

**Section 5. Execution of Purchase Order.** The Town Manager is authorized to execute the Purchase Order on behalf of the Town, to execute any required agreements and/or documents to implement the terms and conditions of the Purchase Order and to execute any

extensions and/or amendments to the Purchase Order, subject to the approval as to form and legality by the Town Attorney.

**Section 6. Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 10 day of April, 2007.

Motion to adopt by Nancy Simon, second by Mary Collins.

FINAL VOTE AT ADOPTION

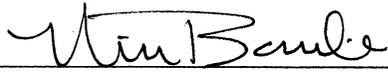
Mayor Wayne Slaton	<u>yes</u>
Vice Mayor Mary Collins	<u>yes</u>
Councilmember Roberto Alonso	<u>absent</u>
Councilmember Robert Meador	<u>yes</u>
Councilmember Michael Pizzi	<u>yes</u>
Councilmember Richard Pulido	<u>yes</u>
Councilmember Nancy Simon	<u>yes</u>

Wayne Slaton  
Wayne Slaton  
MAYOR

ATTEST:

Debra Eastman  
Debra Eastman, MMC  
TOWN CLERK

Approved as to form and legality for the use  
and benefit of the Town of Miami Lakes only:



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Weiss, Serota, Helfman, Pastoriza,  
Cole & Boniske, P.L.  
TOWN ATTORNEY



# Town of Miami Lakes

15700 NW 67th Ave  
Miami Lakes, FL  
Phone: (305) 364-6100  
Fax: (305) 558-8511

# Purchase Order

Date: 4/4/2007

PO Number: 2653

Email LopezT@TownOfMiamiLakes.com

Vendor: Contract Connection, Inc.

Address:

PO Box 848254 Pembroke Pines, FL 33084-0254

Phone: 954-925-2800

Fax: 954-925-0800

Contact: Scott Krohn

Quote:

Quantity	Size/Color	Description	Unit Price	Amount	Fund	Class	Account	Obj Code	Ext	Description
3	ZEAGER-DURALINE R	LANDSCAPE FABRIC (PER ROLL)	\$135.00	\$405.00	405.00	PARKS	572	63	10	MINI/PICNIC PARKS IMPROVEMENTS OTHER THAN BUILDINGS
190	ZEAGER-WOODCA RPET	WOODCARPET MULCH PER CUBIC YARD	\$13.77	\$2,616.30	2616.30	PARKS	572	63	10	MINI/PICNIC PARKS IMPROVEMENTS OTHER THAN BUILDINGS
24	WOW-89100040	4' BLACK TIMBERS	\$26.10	\$626.40	626.40	PARKS	572	63	10	MINI/PICNIC PARKS IMPROVEMENTS OTHER THAN BUILDINGS
230	WOW-89105000	TIMBER STAKE	\$6.30	\$1,449.00	1449.00	PARKS	572	63	10	MINI/PICNIC PARKS IMPROVEMENTS OTHER THAN BUILDINGS
100	WOW-BT3	BORDER TIMBER- BLACK, 6'	\$36.00	\$3,600.00	3600.00	PARKS	572	63	10	MINI/PICNIC PARKS IMPROVEMENTS OTHER THAN BUILDINGS
1	WOW-85043208	3.5" ARCHED SWING FRAME - 8' - 2 BAY	\$1,472.40	\$1,472.40	1472.40	PARKS	572	63	10	MINI/PICNIC PARKS IMPROVEMENTS OTHER THAN BUILDINGS
6	WOW-85087008	BELT SEATS, 8' CHAIN SET	\$88.20	\$529.20	529.20	PARKS	572	63	10	MINI/PICNIC PARKS IMPROVEMENTS OTHER THAN BUILDINGS
1	WOW-85089008	FULL BUCKET SEATS, 8' S-25	\$170.10	\$170.10	170.10	PARKS	572	63	10	MINI/PICNIC PARKS IMPROVEMENTS OTHER THAN BUILDINGS
1	CCI-INSTALLA	INSTALLATION OF WOW EQUIPMENT	\$4,206.00	\$4,206.00	4206.00	PARKS	572	63	10	MINI/PICNIC PARKS IMPROVEMENTS OTHER THAN BUILDINGS

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# EXHIBIT A

Contract Connection, Inc.

**Vendor:**

**Address:** PO Box 848254 Pembroke Pines, FL 33084-0254

954-925-2800      **Fax:** 954-925-0800

**Phone:**

**Contact:** Scott Krohn      **Quote:**

Quantity	Size/Color	Description	Unit Price	Amount	Fund	Class	Account	Obj Code	Ext	Description
1	CCF- INSTALLA TION	INSTALLATION OF ZEAGER WOODCARPET & DURALINER	\$2,402.00	\$2,402.00	2402.00	PARKS	572	63	10	IMPROVEMENTS OTHER THAN BUILDINGS
5	WOW- 85043108	3.5" ARCHED SWING FRAME - 8' - 1 BAY	\$954.00	\$4,770.00	4770.00	PARKS	572	63	10	IMPROVEMENTS OTHER THAN BUILDINGS

**Subtotal:** \$22,246.40  
**Shipping:** \$3,845.00  
**Misc:** \$0.00  
**Discount:** \$0.00  
**Balance:** \$26,091.40

**TAX EXEMPT No. 23-08521364-54C**



**Approved By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Resolution #:  
 \* If over \$10,000 must get Town Council Approval prior to issuing purchase order  
 ORIGINAL (including Packing Slip/Invoice) - TO FINANCE DEPT. COPY - TO TOWN CLERK - COPY TO VENDOR