

RESOLUTION NO. 08 - 704

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA APPROVING THE PURCHASE ORDER BETWEEN ENVIROWASTE SERVICES GROUP, INC., AND THE TOWN OF MIAMI LAKES FOR INSTALLATION OF LAKE CHILDS COURT TRAFFIC CALMING ELEMENTS; AUTHORIZING THE TOWN OFFICIALS 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") has retained the services of EnviroWaste Services Group, Inc. ("EWSG") for roadway resurfacing and miscellaneous drainage improvements; and

WHEREAS, pursuant to Purchase Order No. 3944 (the "Purchase Order"), EWSG has proposed to install a second traffic calming element on Lake Childs Court (the "Project"); and

WHEREAS, EWSG has agreed to provide the services for the Project; and

WHEREAS, the Town Council finds that approval of the Purchase Order between the Town and EWSG for the Project is in the best interest of the Town.

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

Section 1. Recitals. The above recitals are true and correct and incorporated into this Resolution by this reference.

Section 2. Approval of the Purchase Order. Purchase Order No. 3944 between EWSG and the Town of Miami Lakes to install a second traffic calming element on Lake Childs Court (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/or his or her designee and the Town Attorney are authorized to take all actions 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 the 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 9 day of December 2008.

Motion to adopt by MARY COLLINS, second by NANCY SIMON.

FINAL VOTE AT ADOPTION

Mayor Michael Pizzi yes

Vice Mayor Richard Pulido yes

Councilmember Mary Collins yes

Councilmember George Lopez yes


Councilmember Robert Meador yes

Councilmember Nick Perdomo yes

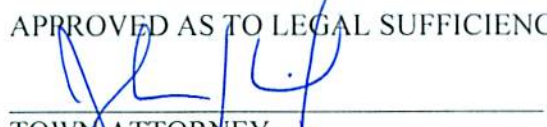
Councilmember Nancy Simon yes


Michael Pizzi
MAYOR

ATTEST:


TOWN CLERK

APPROVED AS TO LEGAL SUFFICIENCY:


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



Town of Miami Lakes

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

Purchase Order

PO Number: 3944

Date: 12/1/2008

Email hallosj@miamilakes-fl.gov

Vendor: ENVIROWASTE SERVICES GROUP, INC.

Address: 5931 SW 88 STREET

Phone:
Contact: Mike Garcia

Fax:
Quote: \$6,744.00

Quantity	Size/Color	Description	Unit Price	Amount	Fund	Class	Account	Obj Code	Ext	Description
4		Signs	\$400.00	\$1,600.00	1680.00	PW	541	46	20	RIGHT OF WAY MAINTENANCE
1		Clearing and grubbing	\$750.00	\$750.00	750.00	PW	541	46	20	RIGHT OF WAY MAINTENANCE
60	LF	T' Curb	\$18.75	\$1,125.00	1125.00	PW	541	46	20	RIGHT OF WAY MAINTENANCE
70	SY	Type S asphalt	\$6.20	\$434.00	434.00	PW	541	46	20	RIGHT OF WAY MAINTENANCE
2		Directional arrow	\$155.00	\$310.00	310.00	PW	541	46	20	RIGHT OF WAY MAINTENANCE
1		Mobilization	\$500.00	\$500.00	500.00	PW	541	46	20	RIGHT OF WAY MAINTENANCE
24	SY	pavers	\$34.40	\$825.60	825.60	PW	541	46	20	RIGHT OF WAY MAINTENANCE
50	LF	Header curb (with rebar)	\$24.00	\$1,200.00	1200.00	PW	541	46	20	RIGHT OF WAY MAINTENANCE

Subtotal: \$6,744.60

TAX EXEMPT No. 23-08521364-54C

Shipping: \$0.00

Misc: \$0.00

Discount: \$0.00

Balance: \$6,744.60

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

Vendor: ENVIROWASTE SERVICES GROUP, INC.
Address: 5931 SW 88 STREET

Phone: _____ **Fax:** _____
Contact: Mike Garcia **Quote:** \$6,744.00

Quantity	Size/Color	Description	Unit Price	Amount	Fund	Class	Account	Obj Code	Ext	Description



ENVIROWASTE SERVICES GROUP, INC.

SPECIFIC WORK ORDER

BETWEEN

ENVIROWASTE SERVICES GROUP, INC.

AND

Town of Miami Lakes

Site:

Miami Lakes Florida

Lake Childs Traffic Calming

Att: Osdel Larrea

The parties to this Specific Work Order are parties to this Professional Services dated December 2, 2008, the (Service "Agreement"). The parties hereto agree that all of the terms and conditions set forth in the Agreement are in full force and effect and incorporated herein by reference. The terms and conditions of the Agreement shall govern and control over any inconsistent terms or conditions contained in this Specific Work Order except as to the scope of work to be performed and the fees for such work which are set forth herein and which shall control. Capitalized terms used in this Specific Work Order that are not otherwise defined herein shall have the meanings ascribed to them in the Agreement.

	Quantity	Unit	Unit price	Value
Mobilization	1	EA	\$500.00	\$500.00
Brick Pavers Installed	24	SY	\$34.40	\$825.60
Header Curb (with rebar)	50	LF	\$24.00	\$1200.00
Type D Curb	60	LF	\$18.75	\$1125.00
Type S Asphalt	70	SY	\$6.20	\$434.00
Directional Arrow	2	EA	\$155.00	\$310.00
Signs (Furnish& install)	4	EA	\$400.00	\$1600.00
Clearing and Grubbing	1	EA	\$750.00	\$750.00
			Total	\$6,744.60

Re: Lake Childs Court Traffic Calming Project

Please call Mike at 305-796-9357 should you have any questions.

SERVICE CHARGE: IF ANY PAYMENT DUE HEREUNDER OR PURSUANT TO ANY SPECIFIC WORK ORDER IS NOT RECEIVED BY THE CONSULTANT WITHIN THIRTY (30) DAYS AFTER ITS DUE DATE, A SERVICE CHARGE IN THE AMOUNT OF ONE AND ONE-HALF PERCENT (1.5%) OF THE UNPAID BALANCE WILL BE CHARGED TO THE CLIENT (THE "SERVICE CHARGE"). THE SERVICE CHARGE SHALL BE APPLIED MONTHLY AND ANY PREVIOUSLY UNPAID SERVICE CHARGE WILL BE ADDED TO THE UNPAID BALANCE. The Client hereby authorizes the Consultant to commence the work

(commencement date) required under this Specific Work Order on _____ IN WITNESS WHEREOF, the parties have duly executed this Specific Work Order as of the day and year first above written.

"CLIENT"

BY _____

TITLE _____

DATED _____



"CONSULTANT"

ENVIOWASTE SERVICES GROUP, INC.
A Florida Corporation

A handwritten signature in black ink, appearing to read "Mike Garcia".

Mike Garcia

Construction Director and Estimator
TITLE

12/02/08
DATED



www.enviowastesg.com * email: mike.garcia@enviowastesg.com