

RESOLUTION NO. 03-151

**A RESOLUTION OF THE TOWN COUNCIL OF
THE TOWN OF MIAMI LAKES, FLORIDA,
APPROVING TOT LOT INSTALLATION
EXPENDITURES PERFORMED BY
PLAYGROUND SERVICES, INC.;
AUTHORIZING THE TOWN MANAGER TO
EXPEND BUDGETED FUNDS; AND PROVIDING
FOR AN EFFECTIVE DATE.**

WHEREAS, the Town of Miami Lakes (the “Town”) has recently constructed playground equipment at its Tot Lot located at 8901 N.W. 148th Terrace; and

WHEREAS, in order to comply with the requirements of the American Disabilities Act (“ADA”), the Town needed to make additions to the playground equipment which raised the total cost of the project to \$11,341.75; and

WHEREAS, the Town Council desires to retroactively approve the purchase and installation of playground equipment along with the required equipment to achieve ADA compliance.

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 Expenditure. The expenditure of \$11,341.75, for the installation of three play stations compliant with the regulations of the American Disabilities Act, is approved.

Section 3. Authorization of Fund Expenditure. The Town Manager is authorized to expend budgeted funds to implement the terms and conditions of the Amendment.

Section 4. Effective Date. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 24th day of July, 2003.

APPROVED ON CONSENT AGENDA

Motion to adopt by Collins second by Simon,

FINAL VOTE AT ADOPTION 7-0

Mayor Wayne Slaton	<u>Yes</u>
Vice Mayor Roberto Alonso	<u>Yes</u>
Councilmember Mary Collins	<u>Yes</u>
Councilmember Robert Meador	<u>Yes</u>
Councilmember Michael Pizzi	<u>Yes</u>
Councilmember Nancy Simon	<u>Yes</u>
Councilmember Peter Thomson	<u>Yes</u>

Wayne Slaton
Wayne Slaton
MAYOR

ATTEST:

Beatris M. Arguelles
Beatris M. Arguelles, CMC
TOWN CLERK

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

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

Resolution No. C3.151



Playground Services, Inc.

12145 SW 114 Place

Miami, Florida 33176

Phone (305) 969-8797 Fax (305) 969-8798

www.qualityplaysets.com

Estimate

Number: 3090

Date: February 07, 2003

Bill To:

LINDA REALE
MIAMI LAKES TOWN HALL
6853 MAIN STREET
MIAMI LAKES, FL

Ship To:

LINDA REALE
MIAMI LAKES TOWN HALL
6853 MAIN STREET
MIAMI LAKES, FL

PO Number	Terms	Customer #	Rep.	Project	Ship Via
	SEE BELOW		NELSON	PLAYGROUND	CO TRUCK

Product ID	Description	Qty.	Price	Amount
7050	DURAMAX # 7050 PLAYSTRUCTURE	1.00	6,354.00	6,354.00
TR22	22 GALLON TRASH RECEPTACLE W/DOME TOP	1.00	225.00	225.00
B6WBS	6' STANDARD STYLE COATED PARK BENCH 2-3/8" LEGS	2.00	252.00	504.00
SHIP	SHIPPING & DELIVERY	1.00	295.75	295.75
INSTALL	INSTALLATION	1.00	2,400.00	2,400.00

THIS ESTIMATE IS FOR EQUIPMENT & INSTALLATION
DOES NOT INCLUDE GROUND COVER NOR BORDER MATERIAL

Sub-Total \$9,778.75

SALES TAX 7.00% on 0.00 0.00

Total \$9,778.75

ESTIMATE IS GOOD FOR 30 DAYS. AFTER 30 DAYS PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE
50% DEPOSIT IS REQUIRED ON ALL SPECIAL ORDERED EQUIPMENT AND SHIPPING CHARGES. BALANCE DUE UPON DELIVERY OF MERCHANDISE

SALES TAX IS ADDED UNLESS A COPY OF VALID SALES TAX EXEMPTION CERTIFICATE IS PRESENTED WITH ORDER.
ACCESS TO SITE FOR DELIVERY, INSTALLATION AND CONSTRUCTION REQUIRES MOVING HEAVY EQUIPMENT AND MATERIALS (PSI) CANNOT BE HELD RESPONSIBLE FOR DAMAGE TO GRASS, LANDSCAPING, CURBS, SIDEWALKS, OR ANY OTHER PROPERTY.
ALL UNDERGROUND UTILITIES AND SPRINKLER LINES MUST BE MARKED PRIOR TO COMMENCEMENT OF WORK. PSI WILL NOT BE HELD LIABLE TO UNDERGROUND LINES NOT MARKED.
PERMITS THAT ARE REQUIRED ARE THE RESPONSIBILITY OF THE PROPERTY OWNER/MANAGER UNLESS OTHERWISE NOTED.

DATE 2-19-03

SIGNATURE ACCEPTS THE TERMS AND CONDITIONS OF THIS ESTIMATE

Playground Services, Inc.

12145 SW 114 Place
Miami, Florida 33176

Phone (305) 969-8797
Fax (305) 969-8798
www.qualityplayssets.com



Invoice

5835

Date: 5/15/2003

Rep.: NELSON

Bill To

TOWN OF MIAMI LAKES
6853 MAIN STREET
MIAMI LAKES FL 33014

Cust ID: 364-6100

Cust Phone: 364-6100

Ref# 18091

Product ID	Quant.	Description	Price	Extended
22	1	200605 DURAMAX TELEPHONE TUBES	493.00	493.00
22	1	200834 DURAMAX FLOWER PANEL	420.00	420.00

DONE 5/14/2003
SEE INVOICE#18091

Please pay from this invoice upon receipt. Thank You

Subtotal	913.00
Shipping	85.00

Total 998.00

CHECK #010913	Paid On Inv.	<input type="text" value="998.00"/>
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Playground Services, Inc.

12145 SW 114 Place
Miami, Florida 33176

Phone (305) 969-8797
Fax (305) 969-8798
www.qualityplaysets.com



Invoice

5915

Date: 6/11/2003

Rep.: NELSON

Bill To *LINDA RAME*

TOWN OF MIAMI LAKES
6853 MAIN STREET
MIAMI LAKES FL 33014

REC'D JUN 16 2003

Cust ID: 364-6100

Cust Phone: 364-6100

Ref# WORK ORDER

Product ID	Quant.	Description	Price	Extended
INSTALL	1	INSTALLATION	650.00	650.00
22	-1	CREDIT ON SHIPPING ON PARTS	85.00	-85.00

DONE 6/10/2003
SEE WORK ORDER

Please pay from this invoice upon
receipt. Thank You

Subtotal 565.00

X-----
Signature

Total	565.00
Paid On Inv.	<input type="text" value="0.00"/>
Bal. Due	565.00