

RESOLUTION NO. 08-1696

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, APPROVING THE PURCHASE ORDER WITH PLAYGROUND SERVICES, INC. FOR PLAYGROUND RESURFACING AT ROYAL OAKS PARK; AUTHORIZING 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 determined that there is a need to replace portions of the existing playground surfacing at Royal Oaks Park (the “Project”); and

WHEREAS, the Town requested quotes from three (3) contractors and all three (3) responded with their quotations for the work; and

WHEREAS, of the three (3) responding vendors the Town Manager finds that the estimate from Playground Services, Inc. (“Vendor”) has offered the best and lowest overall pricing terms and recommends the selection of Vendor as the vendor for the Project, subject to the terms and conditions of a purchase order (the “Purchase Order”); and

WHEREAS, the Town Council finds that approval of Vendor, along with the Purchase Order, 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 foregoing Recitals are true and correct and are incorporated herein by this reference.

Section 2. Approval of Vendor and Purchase Order. The Purchase Order between Playground Services, Inc. and the Town of Miami Lakes for the site preparation, which includes

replacing portions of the existing playground surfacing at Royal Oaks Park (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 review and approval by the Town Attorney.

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

PASSED AND ADOPTED this 12th day of November, 2008.

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


FINAL VOTE AT ADOPTION

Mayor Michael Pizzi yes
Vice Mayor Richard Pulido yes
Councilmember Mary Collins yes
Councilmember Robert Meador II yes
Councilmember Nick Perdomo yes
Councilmember Nancy Simon yes
Councilmember George Lopez yes




Michael Pizzi
MAYOR

ATTEST:



Debra Eastman, MMC
TOWN CLERK

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



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: 11/4/2008

PO Number: 3861

Email: GreeneE@TownOfMiamiLakes.com

Vendor: PLAYGROUND SERVICES, INC.

Address: 12145 SW 114 PLACE

Phone: 3059698797

Fax:

Contact: Quote:

Quantity	Size/Color	Description	Unit Price	Amount	Fund	Class	Account	Obj Code	Ext	Description
608		608 SF Poured in Place Safety Surface, EPDM 50% standard color @ 3" thick	\$15.90	\$9,667.20	9667.20	PARKS	572	63	30	ROYAL OAKS PARK IMPROVEMENTS OTHER THAN BUILDINGS
1		4" Concrete Slab Prep for Rubber Surface	\$3,500.00	\$3,500.00	3500.00	PARKS	572	63	30	ROYAL OAKS PARK IMPROVEMENTS OTHER THAN BUILDINGS
1		Removal of debris including 608 SF of existing mulch and disposal	\$600.00	\$600.00	600.00	PARKS	572	63	30	ROYAL OAKS PARK IMPROVEMENTS OTHER THAN BUILDINGS

Subtotal: \$13,767.20
Shipping: \$0.00
Misc: \$0.00
Discount: \$0.00
Balance: \$13,767.20

TAX EXEMPT No. 23-08521364-54C

Invoice Shall Not Exceed This Amount

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