

RESOLUTION NO. 11-918

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, TO APPROVE AWARD OF CONTRACTS WITH: PLAYWORLD SYSTEMS/PLAYMORE RECREATIONAL PRODUCTS AND SERVICES FOR THE PURCHASE OF PLAYGROUND EQUIPMENT AT FIVE (5) TOWN PARK SITES, IN THE AMOUNT OF \$57,908.15; AND LANDAR CO. FOR THE PURCHASE OF PLAYGROUND SAFETY SURFACING IN THE AMOUNT OF \$29,920, FOR PHASE V PARK RENOVATIONS; AND WITH PLAYWORLD RECREATIONAL PRODUCTS FOR THE INSTALLATION OF THE EQUIPMENT IN THE AMOUNT \$18,167.10; ALL BY ACCESSING CONTRACTS OF OTHER GOVERNMENTAL ENTITIES PURSUANT TO SECTION 2(H)(2) OF THE PROCUREMENT CODE; AUTHORIZING THE TOWN MANAGER TO TAKE ALL NECESSARY STEPS TO IMPLEMENT THE TERMS AND CONDITIONS OF THE CONTRACTS; AUTHORIZING THE TOWN MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE TOWN MANAGER TO EXECUTE THE CONTRACTS; AUTHORIZING THE TOWN MANAGER TO ACCESS OTHER GOVERNMENT COUNTRACTS FOR FUTURE PURCHASES; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Miami Lakes (the "Town") is continuing to upgrade and renovate the Town's Parks infrastructure; and;

WHEREAS, the Town's intent is to renovate various Pocket Parks, including the Phase V renovations which will take place at five (5) park locations: P2LL, P20, P30, P67 and P82; and

WHEREAS, to obtain the lowest prices, the Town will be procuring vendors for equipment purchase under existing US General Services Administration Federal Contracts (USGSA), utilizing their price terms and provisions, pursuant to Section 2(H)(2) of the Procurement Code, authorizing the Town to access another government entity's contract; and

WHEREAS, the specific USGSA contracts are PlayWorld Systems/Playmore Recreation Products and Services #GS-03F-0070T/# GS-03F-0071T, in the amount of \$57,908.15, for the purchase of playground equipment; and Landar Co., # GS-03F-0052U, in the amount of \$29,920, for the purchase of safety surfacing.

WHEREAS, as the USGSA contracts do not include provision for playground installation, the Town Manager recommends Playmore Recreational Products and Services to provide installation services, under Palm Beach County Contract #10072 for a total of \$18,167.10; and

WHEREAS, the Town Council approves the recommendations of the Town Manager and authorizes the Town Manager to enter into contracts with PlayWorld Systems/Playmore Recreation Products and Services, and Landar Co.

WHEREAS, for future enhancements, the Town is requesting the authority to utilize the following vendors under existing USGSA contracts: PlayWorld Systems, GS-03F-0070T & GS-03F-0071T, Premier Playgrounds, GS-07F-0081M, ExerPlay, GS-07F-0440N, Zeager Brothers, GS-07F-5422R, and Landar Co., GS-03F-0052U, for future playground equipment and surfacing purchases.

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 incorporated herein by this reference.

Section 2. Approval of the Contracts. The Town Council hereby approves the award of contracts with PlayWorld Systems/Playmore Recreational Products and Services for the purchase of playground equipment, and Landar Co. for purchase of playground safety surfacing for the Pocket Park projects, along with Playmore, for installation of the equipment, pursuant to Section 2(H)(2) of the Procurement Code, authorizing the Town to access the contracts of another governmental entity.

Section 3. Authorization of Town Manager. The Town Manager and/or his designee and the Town Attorney are authorized to take all steps necessary to implement the terms and conditions of the Contracts.

Section 4. Authorization of Fund Expenditure. The Town Manager is authorized to expend budgeted funds to implement the terms and conditions of the Contracts.

Section 5. Execution of the Contract. The Town Manager is authorized to execute the Contracts on behalf of the Town, for the purchase of playground equipment, in the amount of \$57,908.15, to Playworld Systems/Playmore Recreational Products and Services; and Landar Co., for purchase of playground safety surfacing in the amount of \$29,920; along with Playmore Recreation Products and Services, for installation of

the equipment, in the amount of \$18,167.10, for the Pocket Park projects; subject to the approval as to form and legality by the Town Attorney.

Section 6. Authority for Future Utilization The Town Manager is authorized to utilize the following vendors for future purchase contracts: USGSA contracts: PlayWorld Systems, GS-03F-0070T & GS-03F-0071T, Premier Playgrounds, GS-07F-0081M, ExerPlay, GS-07F-0440N, Zeager Brothers, GS 07F-5422R, and Landar Co., GS-03F-0052U

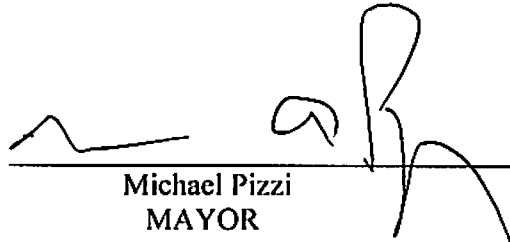
Section 7. Effective Date. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 12 day of July, 2011.

Motion to adopt by Councilmember Collins, second by Mayor Pizzi.


FINAL VOTE AT ADOPTION

Mayor Michael Pizzi	<u>Yes</u>
Vice Mayor Nick Perdomo	<u>Yes</u>
Councilmember Mary Collins	<u>Yes</u>
Councilmember Tim Daubert	<u>Yes</u>
Councilmember Nelson Hernandez	<u>Yes</u>
Councilmember Ceasar Mestre	<u>Yes</u>
Councilmember Richard Pulido	<u>Yes</u>



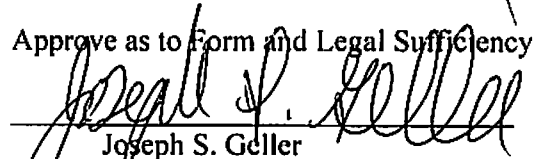
Michael Pizzi
MAYOR

Attest:



Marjorie Tejada
TOWN CLERK

Approve as to Form and Legal Sufficiency



Joseph S. Geller
INTERIM TOWN ATTORNEY