

RESOLUTION NO. 09-1880

**A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, WAIVING THE BID PROCESS PURSUANT TO SECTION 3-13(3) OF THE TOWN OF SURFSIDE CODE OF ORDINANCES, APPROVING REPLACEMENT OF SOD AND OTHER INCIDENTAL REPAIR WORK AT 96<sup>TH</sup> STREET PARK TO BE PROVIDED BY COUNTRY BILL'S LAWN MAINTENANCE; PIGGYBACKING ON CITY OF NORTH MIAMI BID #12-06-07, AUTHORIZING EXECUTION OF PURCHASE ORDERS; AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, The Town Commission wishes to make necessary repairs at 96<sup>th</sup> street Park; and

WHEREAS, after conducting a good faith review of available sources, the Town Manager has recommended that, pursuant to Section 3-13(3) of the Town Code; and because the Town can piggyback this bid on the City of North Miami vendor list, it is in the Town's best interest to waive the competitive bidding procedures; and

WHEREAS, Country Bill's Lawn Maintenance, Inc. was selected by the City of North Miami to provide the same or similar products and services to the City of North Miami for Ben Franklin Park.

**NOW THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, AS FOLLOWS:**

**Section 1. Recital Adopted.** The above-stated recitals are hereby adopted and confirmed.

**Section 2. Purchase Order Approved.** The Purchase Order, in substantially the form as attached hereto as (Attachment "A"), is hereby approved, and the Town Manager is hereby authorized to execute the Purchase on behalf of the Town.

**Section 3. Implementation.** The Town Manager is hereby authorized to take any action which is necessary to implement the purpose this Resolution.

**Section 4. Effective Date.** This Resolution shall be effective immediately from adoption hereof.

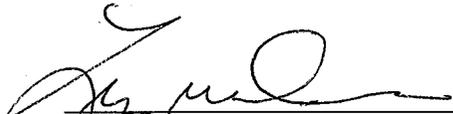
**PASSED and ADOPTED** on this 14 day of April, 2009.

\_\_\_\_\_  
Charles W. Burkett, Mayor

**ATTEST:**

  
\_\_\_\_\_  
Debra E. Eastman, MMC  
Town Clerk

**APPROVED AND TO FORM AND LEGAL SUFFICIENCY:**

  
\_\_\_\_\_  
Lynn M. Dannheisser, Town Attorney



PURCHASE ORDER  
**TOWN OF SURFSIDE**

9293 HARDING AVENUE • SURFSIDE, FL 33154  
 TELEPHONE: 305.861.4863  
 FAX: 305.861.1302

No 9736

This Number Must Be  
 Shown on Delivery Ticket,  
 Invoice and Statement.

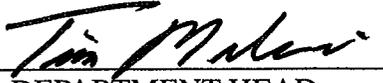
Country Bill's Lawn Maintenance  
 13363 NE 16th Avenue  
 North Miami, Fl. 33161

Date 4/8/09

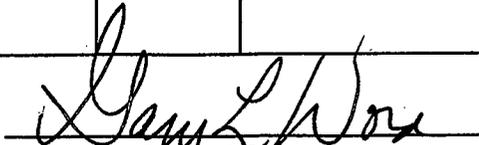
SHIP VIA

RO.B.

TERMS:

QUANTITY	DESCRIPTION AND SPECIFICATIONS	UNIT PRICE	TOTAL
	Estimate as per Tim		
100.00	Bring in 100 yds of sand to level field, machine and hand grade.	\$ 35.00	\$ 3,500.00
30,400.00	Install 25,000 sq ft of # 1 Floratam sod. Final measurement to be determined after the job is complete.	\$ 0.47	\$ 14,288.00
	Sod cutter rental for perimeter		\$ 275.00
4.00	Roll sod 1x per week for 4 weeks	\$ 200.00	\$ 800.00
	Irrigation repairs will be time and material, (if needed). Irrigation tech's hourly rate with parts truck will be \$65.00 per hour and an irrigation helper is \$35.00 per hour. Parts cost (if any) to be determined in field.		
	The entire job should not take more than 7 days to complete. Once the sod is installed it will take about two weeks for the new sod to root in.		
	Estimate #E419	Total	\$ 18,863.00
	Vendor #2177		
	DEPT. Parks and Recreation Department		
	ACCT. # <u>001-6000-572-46-04</u>		
	I CERTIFY THERE ARE FUNDS IN THE ABOVE ACCOUNT.		
	 DEPARTMENT HEAD		

IMPORTANT: Mail Invoice showing Purchase Order number to Accounting Department, Town Hall, immediately upon delivery of goods (Statement monthly).

  
 Town Manager



# Country Bill's Lawn Maintenance

13363 NE 16 Ave.  
North Miami, FL. 33161  
305-785-0180 Phone / 305-891-5916 Fax  
JohnAllred@aol.com Email

# Estimate

Number: E419

Date: March 19, 2009

**Bill To:**

TOWN OF SURFSIDE  
9293 HARDING AVE  
SURFSIDE, FL 33154

**Ship To:**

[Empty box for shipping address]

Description	Quantity/Hours	Price/Rate	Amount
Estimate as per Tim			
Bring in 100 yds of sand to level field, machine and hand grade.	100.00	35.00	3,500.00
Install 25,000 sq ft of # 1 Floratam sod. Final measurement to be determined after the job is complete.	30,400.00	0.47	14,288.00
Sod cutter rental for perimeter			275.00
roll sod 1x per week for 4 weeks	4.00	200.00	800.00
Irrigation repairs will be time and material, (if needed). Irrigation tech's hourly rate with parts truck will be \$65.00 per hour and an irrigation helper is \$35.00 per hour. Parts cost (if any) to be determined in field.			
The entire job should not take more than 7 days to complete. Once the sod is installed it will take about two weeks for the new sod to root in.			
<b>Total</b>			<b>\$18,863.00</b>