

RESOLUTION NO. 2024-3341

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, RATIFYING THE USE OF LISTED VENDORS BY THE TOWN MANAGER; AFFIRMING THE TOWN MANAGER'S AUTHORITY UNDER SECTION 3-6; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 3-6 of the Town Code ("Code"), the Town manager has the authority to approve the procurement of services, materials, or supplies as long as any single expenditure does not exceed fifteen thousand dollars (\$15,000); and

WHEREAS, the Town Commission has reviewed the list of vendors for recurring use, that the Town Manager has approved over the previous fiscal year in Exhibit "A"; and

WHEREAS, while on a work order basis, the attached vendors do not exceed \$15,000.00; and no single expenditure exceeds the limit set forth in Section 3-6, the work orders through the fiscal year in the aggregate may exceed \$15,000.00; and

WHEREAS, the Town has interpreted the Code to mean that the Town Manager's authority cannot exceed \$15,000.00 for any single expenditure so long as the work orders do not involve individual components of the same project; and

WHEREAS, the Town Commission finds that the approval of the previous work order is consistent with the Town Commission's intent for the Town Manager's exercise of authority, subject to the Town budget allocation.

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

Section 1. Recitals. The above-stated recitals are true and correct and are incorporated herein by this reference.

Section 2. Ratification and Expenditures. The Town Commission hereby ratifies the use of the vendors listed in Exhibit "A" attached hereto during the fiscal year.

Section 3. Conflict. That all sections or parts of sections of the Town Code, all ordinances or parts of ordinances and all resolutions or parts of resolutions in conflict with this resolution are repealed to the extent of such conflict.

Section 4. Severability. That the provisions of this Resolution are declared to be severable and if any section, sentence, clause or phrase of this Resolution shall for any reason be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, sentences, clauses and phrases of this Resolution but they shall remain in effect, it being the legislative intent that this Resolution shall stand notwithstanding the invalidity of any part.

Section 5. Implementation. The Town Commission hereby authorizes the Town Manager to take any action which is reasonably necessary to implement the purpose of this Resolution.


Section 6. Effective Date. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED this 12th day of November, 2024.

Motion By: Commissioner Velasquez
Second By: Vice Mayor Paul

FINAL VOTE ON ADOPTION:

Commissioner Ruben A. Coto	<u>Yes</u>
Commissioner Nelly Velasquez	<u>Yes</u>
Commissioner Gerardo Vildostegui	<u>Yes</u>
Vice Mayor Tina Paul	<u>Yes</u>
Mayor Charles W. Burkett	<u>Yes</u>



Charles W. Burkett, Mayor

ATTEST:



Sandra N. McCready, MMC
Town Clerk



APPROVED AS TO FORM AND LEGALITY FOR THE USE AND BENEFIT OF THE TOWN OF SURFSIDE ONLY:

Mark Blumstein
Town Attorney

THE TOWN OF SURFSIDE
INCORPORATED 1882
DADE COUNTY, FLORIDA
SEAL

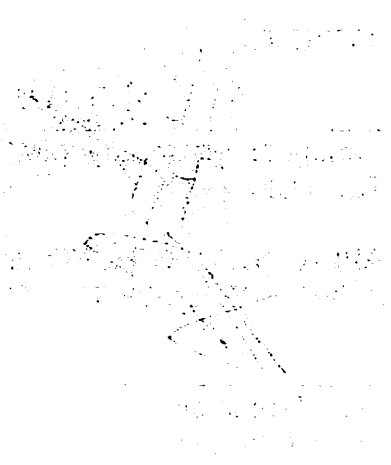
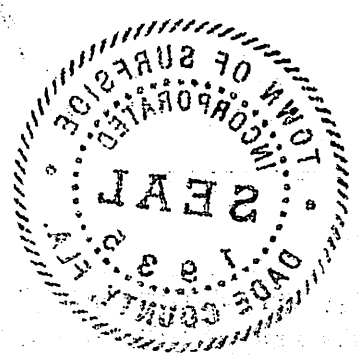


Exhibit A

Town of Surfside

Active Vendor List FY24 (Oct 1, 2023 – Sep 30, 2024)

1.	01418	Bereli, Inc.	SPD - Supplier of Firearms	\$ <u>15,560.00</u>
2.	01573	Deschamps Mats Systems Inc.	Parks & Recreation – Mobi-Mats	\$ <u>15,560.00</u>
3.	01886	AMB Multiservices Corp.	Parks & Recreation - Contractor for Door/Roof Repair, etc.	\$ <u>36,133.00</u>
4.	01983	YMCA	Parks & Recreation/Summer Camp and Other Youth Programs	\$ <u>63,377.00</u>
5.	01999	Drainage Total Solution Inc.	Public Works - Contractor for Sewer, Storm Drain Repairs/Maintenance	\$ <u>46,180.00</u>
6.	02057	Rick Case Cycles, Inc.	SPD - Sports Utility Vehicles (Kubota, Kawasaki, Etc.)	\$ <u>24,999.00</u>
7.	02153	Viss Technology, LLC.	Public Works - Security Gate Installation and Maintenance	\$ <u>26,923.70</u>
8.	02176	Chief Enrique H. Doce -	Allocated Funds for Hurricane	\$ <u>25,000.00</u>
9.	1730	Nextran Corporation	Public Works - Truck Repairs Parts	\$ <u>25,110.09</u>
10.	203	Lou's Police Distributors, Inc.	SPD - Supplier of Police Uniforms	\$ <u>18,981.59</u>
11.	212	Lank Oil Company	Public Works - Diesel and Gasoline Supplier	\$ <u>179,514.13</u>
12.	272	Metro Ford, Inc.	Various Depts/Vehicle Parts & Repair	\$ <u>21,992.87</u>
13.	2407	Commercial Energy Specialists, LLC.	Parks & Recreation – Pool Services	\$ <u>110,879.16</u>
14.	2800	Jay Carroll Enterprises, Inc.	Public Works/Electrical Contractor	\$ <u>25,427.50</u>
15.	2916	FBC & Associates, Inc.	Tourism & Communications - Window Graphics Design & Installation	\$ <u>26,058.56</u>
16.	3072	My Fab Events, Inc	Tourism & Communications - (Family Fun Day)	\$ <u>20,432.50</u>
17.	3299	US Ecology Livonia, Inc.	Public Works - Hazardous Waste Disposal	\$ <u>17,763.19</u>
18.	3364	Aramsco, Inc.	Public Works - Cleaning Supplies	\$ <u>28,895.74</u>
19.	3572	Core & Main, LP.	Public Works - Supplies Utility Parts	\$ <u>41,748.77</u>
20.	3597	Cintas Corporation No.2	Public Works & Parks & Recreation – Uniform Cleaning Services	\$ <u>23,907.61</u>
21.	3647	Guille Truck Mechanic Inc.	Public Works - Solid Waste Truck Repairs	\$ <u>35,527.00</u>
22.	880	W.W. Grainger, Inc.	Parks & Recreation - Sanitation Supplies	\$ <u>16,796.92</u>
23.	896	Tiresoles of Broward, Inc.	Public Works - Supplier of Truck Tires (Solid Waste)	\$ <u>21,662.92</u>
24.	2838	Vermont, Inc., d/b/a RecTrac, LLC.	Parks & Recreation – Recreation Management Software Provider	\$ <u>15,136.68</u>