

RESOLUTION NO. 2026 - 3560

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, RATIFYING THE EXPENDITURE TO BRIGHTVIEW LANDSCAPE SERVICES INC. FOR ADDITIONAL SERVICES FOR RESOD OF THE ATHLETIC FIELD AT 96TH STREET PARK IN THE AMOUNT OF \$32,240.65; PROVIDING FOR AUTHORIZATION, IMPLEMENTATION, AND AN EFFECTIVE DATE.

WHEREAS, On April 1, 2025, the Town of Surfside ("Town") entered into a Professional Services Agreement with Brightview Landscape Services Inc. ("Brightview") for landscape maintenance and related services ("Agreement"), which Agreement allows for additional non-routine services at approved prices; and

WHEREAS, the Town Commission wishes to ratify the expenditure to Brightview for additional services consisting of resod of the athletic field at 96 Street Park in the amount of \$32,240.65; and

WHEREAS, Brightview provided the services as detailed in the Invoice attached hereto as Exhibit "A"; and

WHEREAS, the Town finds that ratification of the expenditure to BrightView for the additional resod services is in the best interests of the Town and its residents, and the public health and welfare.

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

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

Section 2. Ratification of Expenditure. The expenditure to BrightView in the amount of \$32,240.65 is ratified and approved, as set forth in the Invoice attached hereto as Exhibit "A."

Section 3. Authorization; Implementation. The Town Manager is hereby authorized to make payment to Brightview pursuant to the Invoice attached hereto as Exhibit "A" and to take all action necessary to implement the purposes of this Resolution.

Section 4. Effective Date. This Resolution shall be effective immediately upon adoption.

PASSED AND ADOPTED this 3rd day of September, 2026.

Motion By: Commissioner Vildostegui

Second By: Commissioner Weingot

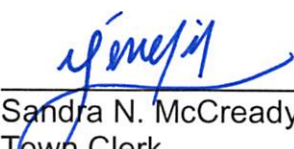
FINAL VOTE ON ADOPTION:

Commissioner Andrea Travani	<u>Yes</u>
Commissioner Gerardo Vildostegui	<u>Yes</u>
Commissioner David Weingot	<u>Yes</u>
Vice Mayor Dayana Benmergui	<u>Yes</u>
Mayor Shlomo Danzinger	<u>Yes</u>

ATTEST:




Shlomo Danzinger, Mayor


For Sandra N. McCready, MMC
Town Clerk

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


Weiss Serota Helfman Cole & Bierman, P.L.
Town Attorney



INVOICE

Sold To: 20223851
Town of Surfside
9293 Harding Ave
Surfside FL 33154

Customer #: 20223851
Invoice #: 9884991
Invoice Date: 7/31/2026
Sales Order: 8944782
Cust PO #: RUDY

Project Name: Replace Sod 96 STREET PARK SPORTS FIELD
Project Description: Remove Old Sod and Install New Sod

Job Number	Description	Qty	UM	Unit Price	Amount
353600077	Surfside				
	One Landscape Labor to Demo Old Sod 1.1.2	96.000	HR	58.75	5,640.25
	TIF TUF BERMUDA INSTALLED	18000.000	SF	1.48	26,600.40
Service Delivery Fee					0.00
Total Invoice Amount					32,240.65
Taxable Amount					
Tax Amount					
Balance Due					32,240.65

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 954-431-1111.

Payment Stub

Customer Account #: 20223851
Invoice #: 9884991
Invoice Date: 7/31/2026

Amount Due: \$ 32,240.65

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Town of Surfside
9293 Harding Ave
Surfside FL 33154

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



June 18, 2026

Page 1 of 2

Proposal for Extra Work at Surfside

Property Name	Surfside	Contact	ANDRE EUGENT
Property Address	9293 Harding Ave Surfside, FL 33154	To	Town of Surfside
		Billing Address	9293 Harding Ave Surfside, FL 33154
		Customer PO#	RUDY
Project Name	Replace Sod 96 STREET PARK SPORTS FIELD		
Project Description	Remove Old Sod and Install New Sod		

Scope of Work

QTY	Uom/Size	Material/Description	Unit Price	Total
96.00	HOUR	One Landscape Labor to Demo Old Sod 1.1 2	\$58.75	\$5,640.25
18,000.00	SQUARE FEET	TIF TUF BERMUDA INSTALLED	\$1.48	\$26,600.40

COMPLETED

For internal use only

SO# 8944782
JOB# 353600077
Service Line 130

Total Price \$32,240.65

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
2711 SW 16th St, Doral, FL 33126 ph: (305) 431-1111 fax: (305) 548-8104



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Surfside FL 33154

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Atlanta, GA 30374-0655



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