

RESOLUTION NO. 14 – 2262A

A RESOLUTION OF THE TOWN COMMISSION FOR THE TOWN OF SURFSIDE, FLORIDA DESIGNATING THE TOWN TO ACT AS ITS OWN CONTRACTOR TO COMPLETE PHASE 2 OF THE 95th STREET END IMPROVEMENTS; AUTHORIZING THE PHASE II IMPROVEMENTS IN THE AMOUNT OF \$85,252.55 FROM THE SPECIAL PROJECTS ACCOUNT NO. 301-44-541-6310 WITH SAID FUNDS AVAILABLE FROM THE VOLUNTARY PROFFERS; PROVIDING FOR APPROVAL AND AUTHORIZATION; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town Commission adopted Resolution No. 12-2093 approving the selection of Bermello Ajamil to design improvements for 95th Street; and

WHEREAS, the Town Commission adopted Resolution No. 13-2168 approving the design improvements for 95th Street (“Phase I”) which was completed on January 5, 2014; and

WHEREAS, voluntary proffers have been made by the developers of the 9501 Collins Avenue Project for the (“Phase II”) portion of the 95th Street improvements; and

WHEREAS, the Town has acquired all the necessary permits from the Florida Department of Environment Protection to move forward with the 95th Street improvements east of the bulkhead; and

WHEREAS, to complete Phase II of the 95th Street end improvements in a timely and cost effective manner, the Public Works Director is designated the Town’s General Contractor; and

WHEREAS, a proposal detailing the cost in the amount of \$85,521.55 from the Special Projects Account No. 301-44-541-6310 for Phase II attached hereto as Exhibit “A” and the Commission Communication; and

WHEREAS, it is in the best interest of the Town to authorize the expenditure for the 95th Street end project Phase II improvements in accordance with the proffers received from the 9501 Collins Avenue Project.

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

Section 1. Recitals. The above stated recitals are hereby adopted and confirmed.

Section 2. Approval and Authorization. The Town Commission approves the amount of \$85,252.55 from the Special Projects Account No. 301-44-541-6310 and authorizes the Town Manager and/or his designee to take all actions necessary to complete the Phase II portion of the 95th Street improvements.

Section 3. Designation. The Public Works Director is designated the Town's General Contractor for the Phase II portion of the 95th Street improvements.

Section 4. Effective Date. This Resolution shall take effect immediately upon adoption hereof.

PASSED and ADOPTED on this 9th day of September 2014.

Motion by Vice Mayor Tourgeman.

Second by Commissioner Karukin.


FINAL VOTE ON ADOPTION

Commissioner Barry Cohen
Commissioner Michael Karukin
Commissioner Marta Olchyk
Vice Mayor Eli Tourgeman
Mayor Daniel Dietch

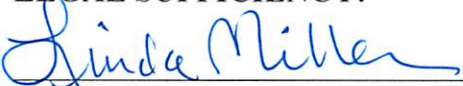
yes
yes
yes
yes
yes



Daniel Dietch, Mayor

ATTEST 

Sandra Novda, CMC
Town Clerk

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


Linda Miller, Town Attorney

Quote

Date: 03/19/2014
 LF Quote#: 0000151292
 PO#:
 Project: 95th St. Streetscape, Surfside
 Bill To: TBD
 ATTN: TBD
 , FL

CORPORATE
 431 Lawndale Avenue
 Kalamazoo, MI 49048-9543
 P: 800.521.2546 F: 269.381.3455
 www.landscapeforms.com
 Federal I.D.# 38-1897577

Ship To: TBD
 ATTN: TBD
 Surfside, FL 33154

Ship Via: Common Carrier
 F.O.B.: Destination

Qty	Description	Unit Price	Total Price
-----	-------------	------------	-------------

Tagging Instructions:
 Bill of Lading Instructions:

When ordering please confirm:

- Shipping address and contact information (name and ph#)
- Billing address and contact information
- Is your firm or the project tax exempt? If so, exemption certificate must accompany order
- Delivery schedule:

___ Immediately upon completion
 ___ Target delivery date: ___

6	Villette Curved Backless Bench, 3m Radius, 24.5deg, Embedded-Black & White, Polished	\$ 1,465.00	\$ 8,790.00
---	--	-------------	-------------

Item Total	\$ 8,790.00
Shipping & Handling	\$ 3,600.00
Sub Total	\$ 12,390.00
Estimated Tax	\$ 615.30
Document Total	\$ 13,005.30

Payment Terms: NET 30 - PENDING CRED APPROVAL

Landscape Forms, Inc. reserves the right to change payment terms based on payment history as well as information obtained from commercial credit reporting agencies.

- Purchaser is responsible for confirming options, materials, quantities, etc., for completeness and conformity to plans and specifications.
- Changes to or cancellations of orders may incur a penalty charge of 30% or more. Special orders may not be changed or cancelled.
- No merchandise can be returned without authorization from Landscape Forms. Returns may be subject to a disposition fee of 30-100%.
- Prices based on quantities shown and quantity changes may affect price.
- QUOTED prices are held for 60 days. After receipt of a written ORDER, prices will be held for up to one year from receipt of the order. Changes in quantity or specification may affect pricing.

Ship Date:

Cust #: LFBID
 SSR: Elena Allison
 Rep: Miami - Luis & Michelle FL2

Landscape Forms Sales Service

Purchaser

Seller

Quote

Date: 03/19/2014
LF Quote#: 0000151292
PO#:
Project: 95th St. Streetscape, Surfside

Bill To: TBD
ATTN: TBD
, FL

CORPORATE
431 Lawndale Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577

Ship To: TBD
ATTN: TBD
Surfside, FL 33154

Ship Via: Common Carrier
F.O.B.: Destination

- Landscape Forms is a supplier only and ships via common carrier. Customer is responsible for offloading and installing unless otherwise indicated above.
- Mounting hardware is only available on a limited number of products. Please consult the installation recommendations or contact our corporate office to confirm. In the event hardware is provided, it MUST be used for proper installation.
- Refer to Care and Maintenance guidelines for more detailed information and instructions.
- All orders ship upon completion of fabrication. A one-week grace period may be available, after which storage fees will apply.
- This Agreement contains the entire understanding between the parties. All prior communications are merged into this Agreement. The terms of this Agreement shall control any conflict between documents.
- This Agreement may be signed by the parties separately and by facsimile, and together they shall be deemed one binding, original Agreement.
- Purchaser shall pay all costs and expenses paid or incurred by Landscape Forms, Inc. in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and collection costs. Balances on Invoices not paid within 30 days of date of invoice, or within an alternate period of time as determined and indicated by Landscape Forms, shall incur interest at a rate of 18% per annum. Cash discounts are not offered.
- Pricing includes selection from our standard color palette. Optional colors and custom color matches are available for an additional fee and will extend lead-time. Please contact our corporate office for more information.
- Tax is estimated. Actual tax will be charged on final invoice and shall be payable by the Purchaser. U.S. customers must provide a valid sales tax exemption or resale certificate to remove liability.
- To the extent purchaser supplies or modifies the standard specifications for any products, Landscape Forms, Inc. expressly disclaims all representations and warranties related to such products or their design whether express or implied except that the products shall be manufactured in accordance with purchaser's specifications.
- **REMITTANCE OPTIONS:** For information on paying via credit card, ACH, direct bank transfer, or wire please email us at AR@landscapeforms.com.
Mail payments to:

USD Checks

Landscape Forms, Inc.
Dept 78073
PO Box 78000
Detroit, MI 48278-0073
USA

CAD Cheques

Landscape Forms, Inc.
PO Box 2408
Station A
Toronto, Ontario M5W 2K6
CAN

GBP Cheques

Landscape Forms Inc.
PO Box 7731
1 Chaseside
Bournemouth, Dorset
BH1 9WZ
UK

Page: 2 of 2

Ship Date:

Cust #: LFBID
SSR: Elena Allison
Rep: Miami - Luis & Michelle FL2

Landscape Forms Sales Service

Purchaser

Seller

landscapeforms

SAMUEL PEDRO
680 CYPRESS CLUB WAY APT. P
POMPANO BEACH, FL 33064

(954)826-5099
SAMNARAP@HOTMAIL.COM

Estimate

Date	Estimate No.
05/20/2014	1009
	Exp Date
	06/20/2014

Address

Town of Surfside
9293 Harding Avenue
Surfside, FL 33154

Activity	Quantity	Rate	Amount
• Installation of 2,700sqft of brick on 95th Street - Materials not included, Surfside City will provide bricks, screen sand, mason sand and cement.	2700	3.00	8,100.00

Total \$8,100.00

Accepted By

Accepted Date



2711 Southwest 36th Street
 Dania Beach Florida 33312
 PHONE: 954-431-1111
 FAX: 954-433-1111

Proposal

Date	Proposal #
6/11/2014	0614011

The Town of Surfside
 9293 Harding Avenue
 Surfside, Florida 33154
 Attention: Joseph Kroll

Ship To

EMAIL	P.O. NUMBER	PROJECT	DIVISION	APPROVED BY:	REP
lyn@lslmgt.com		0614011LM/95thst	7060 Inst...		MF
Description			Qty	Cost	Total
LANDSCAPE INSTALLATION BASED ON THE PLANS PREPARED BY BERMELO ALJAMIL & PARTNERS, INC., REVISED MARCH 22, 2013 B-113-053 TOWN OF SURFSIDE - 95TH STREETScape IMPROVEMENTS ALL PRICING AS PER as per City of Aventura bid # 10-07-12-2 and Resolution # 2010-46					
95TH STREET RIGHT OF WAY - EAST OF BULKHEAD:					
Re-locate Sabal palmetto			17	90.00	1,530.00
Cordia alliodora "Sea Oats"			230	5.00	1,150.00
Helianthus debilis "dune sunflower" (1 gal)			470	5.00	2,350.00
Spartina bakeri "sand Cordgrass" (1 gal)			540	5.00	2,700.00
Zamia furfuracea "Cardboard plant" (45 gal)			1	190.00	190.00
Zamia furfuracea "Zamia furfuracea" (15 gal)			2	110.00	220.00
Portulaca oleracea "pink purslane" (1 gal)			755	4.75	3,586.25
Square feet of Paspalum "Seashore Paspalum" sod			2,000	0.92	1,840.00
Furnish and install soil mixture (3:LL-3) in planters; both existing and proposed (cubic yards)			66	58.00	3,828.00
Cubic yards of organic mulch such as Flora or approved equal. Red and cypress mulch are strictly prohibited			30	37.00	1,110.00
SUBTOTAL:					18,504.25
IRRIGATION:					
Irrigation system - 95th Street ROW, East of Bulkhead			1	5,200.00	5,200.00
DEMOLITION AND REMOVAL OF EXISTING FOLIAGE					
Removal and disposal of existing materials			1	2,200.00	2,200.00
LABOR REQUIRED TO INSTALL FILL - ONE WEEK					
1 @ 40 hours - Foreman per hour -			40	27.50	1,100.00
2 @ 40 hours each - Laborer per hour			80	18.00	1,440.00
Skid steer loader (Bobcat) with operator per hour			40	35.00	1,400.00
Roller			1	300.00	300.00

Total

IF APPROVED, PLEASE SIGN: _____
 Void after 90 days

INSTALLED AND APPROVED _____

TCIA

ENGLA



2711 Southwest 36th Street
 Dania Beach Florida 33312
 PHONE: 954-431-1111
 FAX: 954-433-1111

Proposal

Date	Proposal #
6/11/2014	0614011

The Town of Surfside
 9293 Harding Avenue
 Surfside, Florida 33154
 Attention: Joseph Kroll

Ship To

EMAIL	P.O. No.	Project	APPROVED BY:	Rep	DIVISION
lyn@lslmgt.com		0614011LM/95thst		MF	7060 Install-Mi...
Description			Qty	Cost	Total
1 @ 40 hours - Foreman per hour - as per City of Aventura bid # 10-07-12-2 and Resolution # 2010-46			40	27.50	1,100.00
2 @ 40 hours each - Laborer per hour - as per City of Aventura bid # 10-07-12-2 and Resolution # 2010-46			80	18.00	1,440.00
Skid steer loader (Bobcat) with operator per hour - as per City of Aventura bid # 10-07-12-2 and Resolution # 2010-46			40	35.00	1,400.00
oller			1	300.00	300.00
SUBCONTRACTOR: Subcontract for concrete work			1	13,713.00	13,713.00

Total \$43,857.25

IF APPROVED, PLEASE SIGN: _____
 Void after 90 days

INSTALLED AND APPROVED _____