

RESOLUTION NO. 16 - 2367

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, AWARDING THE PROPOSAL TO TRENCHLESS EXCAVATION, INC. FOR THE MAINTENANCE OF THE WALLS AT THE TOWN OWNED PARKING LOTS; AUTHORIZING THE EXPENDITURE OF FUNDS IN THE AMOUNT OF \$8,830.36 FROM THE MUNICIPAL PARKING FUND ACCOUNT NO. 402-9500-545-4611; PROVIDING FOR APPROVAL AND AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Public Works Department received the following three (3) proposals (see Attachment "A") to pressure wash, patch, prime, and paint the walls at the Town owned parking lots:

- | | |
|------------------------------------|------------|
| 1) Trenchless Excavation, Inc. | \$8,830.36 |
| 2) Thousand and One Painting Corp. | \$9,343.00 |
| 3) Source Brick & Stones, LLC | \$9,343.00 |

WHEREAS, clean and well maintained parking lots attract and retain customers that dine and shop in the Business District; and

WHEREAS, the Town owned parking lots are very busy and it is important to keep a regular maintenance schedule for the preservation of the Town owned facilities and properties; and

WHEREAS, after reviewing all three proposals submitted to the Town, the Public Works Director recommends the selection of Trenchless Excavation, Inc. whom was chosen to be the lowest and most responsible and responsive bidder; and

WHEREAS, it is in the best interest of the Town to authorize the expenditure of funds in the amount of \$8,830.36 from the Municipal Parking Fund Account No. 402-9500-545-4611 to pressure wash, patch, prime, and paint the walls at the Town owned parking lots.

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

Section 1. Recitals Adopted. That each of the above stated recitals are hereby adopted, confirmed, and incorporated herein.

Section 2. Approval and Award of Proposal. Town Commission hereby approves and awards the proposal to Trenchless Excavation, Inc. to pressure wash, patch, perform minor repairs where needed, prime, and paint the walls at the Town owned parking lots.

Section 3. Approval and Authorization to Expend Funds. The Town Commission hereby approves and authorizes the Town Manager and/or designee to expend funds in the amount not to exceed \$8,830.36 from the Municipal Parking Fund Account No. 402-9500-545-4611 to pressure wash, patch, prime, and paint the walls at the Town owned parking lots.

Section 4. Implementation. The Town Manager and/or designee are hereby authorized to take any and all action necessary to implement this Resolution.

Section 5. Effective Date. This Resolution shall be effective immediately upon adoption.

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

PASSED AND ADOPTED this 12th day of April 2016.

Motion by Commissioner Gieldhinsky,

Second by Commissioner Paul.

FINAL VOTE ON ADOPTION

Commissioner Daniel Gielchinsky	<u>yes</u>
Commissioner Michael Karukin	<u>yes</u>
Commissioner Tina Paul	<u>yes</u>
Vice Mayor Barry Cohen	<u>yes</u>
Mayor Daniel Dietch	<u>yes</u>



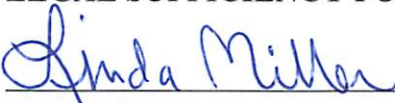
Daniel Dietch, Mayor

ATTEST:



Sandra Nova, MMC, Town Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE TOWN OF SURFSIDE ONLY:



Linda Miller, Town Attorney

March 18, 2016

City of Surfside
Project: Paint exterior lower walls 3 parking lots.
Location: Town of Surfside, FL
ATTN: Joseph S Krol

PROPOSAL

We hereby propose to furnish materials, equipment, all labor and supervision necessary for section 09900 Painting Only

INCLUSIONS:

1. Exterior stucco walls based on approximated 9,394' Sq feet

2.

SCOPE OF WORK EXTERIOR:

3. Pressure clean walls with 4000 PSI minimum.
4. Apply primer / Sealer to all stucco walls.
5. Apply 100% Acrylic Paint to all exterior walls
6. Match existing colors.

EXCLUSIONS:

7. Floor coatings

Total Bid \$ 9,394.

All work and material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and Specifications 09900, completed in a clean professional, workmanlike manner and According to industry standards.

Alternative:

- a) Provide labor for touch up prior to turn over Rate \$ 35.00 per hour

Respectfully submitted:

Omar Jalmes
President

Thank you for this opportunity. If you have any questions, please do not hesitate to contact me at: Cell 954-868-7304, 954 582-0202 or omar@1001painting.com. Note: this proposal may be withdrawn by us if not accepted within 90 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions
Are satisfactory and are hereby accepted.
You are authorized to do the Work as specified.
Payment will be made as Billed or Contract agreement.

Accepted By: _____

Date: _____

SOURCE BRICK & STONES LLC
 680 CYPRESS CLUB WAY APT. P
 POMPANO BEACH, FL 33064

(954)826-5099
 SAMNARAP@HOTMAIL.COM

Estimate

Date	Estimate #
03/21/2016	1033
Exp. Date	
	04/21/2016

Address
Town of Surfside 9293 Harding Avenue Surfside, FL 33154

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> - Pressure clean all exterior walls. - Apply primer / sealer to all exterior walls. - Apply 100% Acrylic paint to all exterior walls. - Match existing colors. <p>Minor repairs and patching if needed will be extra.</p>	9394	1.00	9,394.00
Total			\$9,394.00

Accepted By

Accepted Date

QUOTE

Trenchless Excavation, Inc.

625 CASA LOMA BLVD. UNIT 908
Boynton Beach, FL 33435
Phone (954)-213-2751 Fax (561)739-3111
skyorlovsky@yahoo.com

INVOICE # 801
DATE: MARCH 21, 2016

TO: Town of Surfside
Joseph S. Kroll
Public Works Director

Scope of Work 9394 SQ. FT. of walls

ITEM #	DESCRIPTION		LINE TOTAL
1	Pressure clean exterior walls with 4000 psi		
2	Apply primer/sealer to all exterior walls		
3	Apply 100% Acrylic paint to all exterior walls		
4	Match existing colors		
		SUBTOTAL (ITEM 1-4)	\$8,830.36
5	Additional quote for patching holes and cracks on all exterior walls Price	SUBTOTAL (ITEM 5)	\$1,870.00
TOTAL			\$10,700.36

Due upon receipt.

Quotation prepared by:  _____

This is a quotation on the goods named, subject to the conditions noted below: [Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.]

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

March 18, 2016

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SCOPE OF WORK EXTERIOR:

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4. Apply primer / Sealer to all stucco walls.
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6. Match existing colors.

EXCLUSIONS:

7. Floor coatings

Total Bid \$ 9,394.

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Respectfully submitted:

Omar Jaimes
President

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