

**CITY OF RIVIERA BEACH CITY COUNCIL
AGENDA ITEM SUMMARY**

MEETING DATE: DECEMBER 2, 2009

AGENDA ITEM SUMMARY NO. H09-121- 2

- | | |
|---|--|
| <input type="checkbox"/> AWARDS / PRESENTATIONS / PETITIONS | <input checked="" type="checkbox"/> REGULAR |
| <input type="checkbox"/> CONSENT | <input checked="" type="checkbox"/> RESOLUTION |
| <input type="checkbox"/> PUBLIC HEARING | <input type="checkbox"/> DISCUSSION & DELIBERATION |
| <input type="checkbox"/> ORDINANCE ON SECOND READING | <input type="checkbox"/> BOARD APPOINTMENT |
| <input type="checkbox"/> ORDINANCE ON FIRST HEARING | <input type="checkbox"/> WORKSHOP |

SUBJECT: SITE FURNISHING AND ADDITIONAL FENCING FOR BICENTENNIAL PARK

RECOMMENDATIONS/MOTION: STAFF RECOMMENDS CITY COUNCIL AUTHORIZE THE PURCHASE AND INSTALLATION OF SITE FURNISHING (I.E. BENCHES, TRASH RECEPTACLES, TABLES) FROM WABASH VALLEY BY PIGGYBACKING VOLUSIA COUNTY SCHOOL BOARD BID CL-908KP; AND FURTHER AUTHORIZE THE PURCHASE AND INSTALLATION OF AN ADDITIONAL ONE HUNDRED FIFTY-EIGHT LINEAR FEET (158LF) OF FENCING AND THIRTY-SIX LINEAR FEET (36LF) OF CUSTOM GATE FROM TROPIC FENCE, INC. TO SECURE THE ENTIRE PARK USING PRICING AND TERMS FROM RIVIERA BEACH BID NO. 229-09; AND AUTHORIZE THE APPROPRIATION OF FUNDS FROM THE PARKS AND RECREATION CAPITAL IMPACT FEE FUND IN THE AMOUNT OF \$37,000 TO PAY FOR THE PURCHASE AND PROVIDE A CONTINGENCY; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS IN AMOUNT NOT TO EXCEED 10% OF THE PROJECT AMOUNT AND TO EXECUTE A MATERIALS AND INSTALLATION AGREEMENT FOR THE PURCHASE AND INSTALLATION OF SITE FURNISHING UPON REVIEW AND APPORVAL BY THE CITY ATTORNEY.

INTER-DEPARTMENTAL APPROVAL REVIEW & DATE

◆City Manager <i>R.W. 11/24/09</i>	Library
◆City Attorney <i>[Signature] 11/24/09</i>	Marina
◆City Clerk <i>[Signature] 11/24/09</i>	Police
Community Development	Public Works
◆ Finance <i>11-20-09</i>	◆Purchasing <i>[Signature] 11-23-09</i>
Fire	◆Parks & Recreation <i>[Signature] 11/24/09</i>
Human Resources	Utility District
Information Systems	Other

APPROVED BY CITY MANAGER: *[Signature]* DATE: 11/24/09

Originator: Purchasing <i>[Signature]</i>	Costs: <u>\$33,935.25</u>	City Council Actions: <input type="checkbox"/> Approved
User: Parks and Recreation	Current FY: <u>2010</u> Funding Source: Resolution No.162-08	<input type="checkbox"/> Approved w/conditions <input type="checkbox"/> Denied _____ <input type="checkbox"/> Tabled to _____ <input type="checkbox"/> Referred to Staff _____
Advertised: Date: N/A Paper: Affected Parties <input checked="" type="checkbox"/> Notified <input type="checkbox"/> Not Required	<input checked="" type="checkbox"/> Capital Improvement <input type="checkbox"/> Operating <input type="checkbox"/> Other Budget Account Number: 303-1234-572-2-6351	Attachments: 1. Resolution 2. Wabash Valley & Tropic Fence Quote 3. Volusia County School Board Bid CL-908KP 4. Resolution No. 162-08 5. Resolution No.114-09

Item No 09

Based upon the Architect's estimate, the project budget authorized by City Council (Resolution No.162-08) for the Phase 1 improvements for Bicentennial Park was anticipated to provide for the removal of 95 Australian Pine trees; installation of new shade trees, ornamental shrubs and sod; installation of a new irrigation system; grading of park surfaces and restoration of beach sand.

By issuing separate bids for the various aspects of the needed work and coordinating and managing the park improvements in house the City has been able to provide opportunities for local minority contractors and has also saved a significant amount of money. The additional savings are being used to provide a large children's playground system, a monument sign, custom park entrance way pergolas and other elements of the authorized site plan not previously budgeted.

Previously, City Council authorized the purchase of \$40,000 of custom fencing for Bicentennial Park (Resolution No.114-09) to secure the location and address trespassing issues which have historically plagued the area making it difficult for staff to maintain and diminishing the Park's attractiveness to the general public.

Staff is now requesting additional funds in the amount of \$18,982.80 for the purchase and installation of additional fencing and gates included in the authorized site plan. Originally, alternate line item two (2) on the bid cost proposal sheet specified two hundred seventy (270LF) of five foot (5') Echelon II w/rings Aluminum Fence, however based on updated field measurement the accurate footage is four hundred sixty four linear feet (464LF). To enclose the entire park from the southwest corner to the southeast corner of the property, it will require an additional one hundred fifty eight linear feet (158LF) of fence and thirty six linear feet (36LF) of custom gate.

Staff is also recommending City Council authorize the purchase of site furnishing from Wabash Valley of Silver Lake, Indiana in the amount of \$14, 952.45 to provide other site amenities to allow patrons to utilize and enjoy the park. This expenditure, like the fencing, was not included in the original authorized budget (Resolution 162-08) for the approved Phase 1 improvements for the park but is needed to improve the park's functionality and use.

If approved, this will be the total approved project budget for the Phase 1 improvements for Bicentennial Park to \$428,000 as follows:

Description	Approved Budget	Authorization
Original Phase 1 Improvements	\$350,000	162-08
Fencing	\$ 41,000	
Additional Fencing & Site Furnishings	\$ 37,000	Current Request
TOTAL	\$428,000	

If authorized, fencing and site furnishings can be ordered and installed within 4 to 6 weeks and with the other phase 1 improvements now complete a rededication of the park can be scheduled for late January 2010.

EXHIBIT A-1

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2010	2011	2012	2013	2014
Capital Expenditures	<u>\$33,935.25</u>	<u>\$ 0</u>	<u>\$0</u>	<u>\$ 0</u>	<u>\$0</u>
Operating Costs	_____	_____	_____	_____	_____
External Revenues	<u>NA</u>	_____	_____	_____	_____
Program Income (City)	<u>NA</u>	_____	_____	_____	_____
In-Kind Match (City)	<u>NA</u>	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$33,935.25</u>	_____	_____	_____	_____
NO. ADDITIONAL FTE POSITIONS (Cumulative)	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Is Item Included In Current Budget? Yes XX No. __

Budget Account No.: Fund 303 Dept/Division __ Org. __ Object __
 Reporting Category:

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Funds were not budgeted for this expenditure. Staff is requesting used of Parks and Recreation Capital Fee 303-1234-572-2-6351

C. Departmental Fiscal Review: _____

III. REVIEW COMMENTS

A. Finance Department and/or Purchasing/Intergovernmental Relations/Grants Comments:


 Finance Department 11-2009 Purchasing and Grants

B. Other Department Review:

 Department Director

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, AUTHORIZING THE PURCHASE AND INSTALLATION OF SITE FURNISHING FROM WABASH VALLEY BY PIGGYBACKING FROM THE VOLUSIA COUNTY SCHOOL BOARD BID CL-908KP IN THE AMOUNT OF \$14,952.45; AND AUTHORIZING THE PURCHASE AND INSTALLATION OF AN ADDITIONAL ONE HUNDRED FIFTY-EIGHT LINEAR FEET (158LF) OF FENCING AND THIRTY-SIX LINEAR FEET (36LF) OF CUSTOM GATE FROM TROPIC FENCE, INC. IN AMOUNT OF \$18,982.80 BY USING PRICING AND TERMS FROM RIVIERA BEACH BID NO.229-09; AUTHORIZING THE APPROPRIATION OF FUNDS FROM THE PARKS AND RECREATION CAPITAL IMPACT FEE FUND 303-1234-572-2-6351 IN THE AMOUNT OF \$37,000 TO PAY FOR THE PURCHASES AND PROVIDE A CONTINGENCY; AUTHORIZING CITY MANAGER TO APPROVE CHANGE ORDERS UP TO 10% OF THE PURCHASE COST AND TO EXECUTE A MATERIALS AND INSTALLATION AGREEMENT UPON THE REVIEW AND APPROVAL BY THE CITY ATTORNEY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, in accordance with the provisions of the City's Procurement Ordinance (2412), Section 9-107 provides for the procurement of goods, services, and equipment by utilizing contract pricing and terms established by other governmental agencies "Piggybacking"; and

WHEREAS, Staff request City Council authorize the purchase and installation of site furnishing (i.e. benches, trash receptacles, tables) to provide other site amenities to allow patrons to utilize and enjoy the park; and

WHEREAS, requesting additional funds for the purchase and installation of additional fencing and custom gates to secure the entire park included in the authorized site plan for Bicentennial Park (Resolution No.162-08).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, FLORIDA THAT:

SECTION 1. The City Council hereby accepts staffs recommendation to award the contract to furnish and install site furnishing for Bicentennial Park to Wabash Valley of Silver Lake, Indiana by "Piggybacking" Volusia Co. School Board Bid CL-908KP and authorizes the Mayor and City Clerk to execute same.

SECTION 2. The City Council hereby accepts and approves the proposal from Tropic Fence Inc., of Pompano Beach to furnish and install by using terms and conditions approved in Resolution 114-09 for additional fencing and custom gates for Bicentennial Park to enclose and secure the entire park.

SECTION 3. The Finance Director is authorized to make payment for the purchase and installation of site furnishing for Bicentennial Park in an amount not to exceed \$14,952.45 from account #303-1234-572-2-6351.

SECTION 4. City Council authorizes the Finance Director to make payment in the amount \$18,982.80 from Parks and Recreation Capital Impact Fee Fund 303-1234-572-2-6351 to pay for the purchase and installation of fencing and custom gates and to provide a project contingency.

SECTION 5. The City Manager is hereby authorized to approve change orders in an amount not to exceed 10% of the total contract amount.

SECTION 6. This Resolution shall take effect upon its passage and approval by the City Council.

PASSED AND APPROVED THIS _____ DAY OF DECEMBER, 2009.

APPROVED:

THOMAS A. MASTERS
MAYOR

DAWN S. PARDO
CHAIRPERSON

ATTEST:

CARRIE E. WARD
MASTER MUNICIPAL CLERK
CITY CLERK

JUDY L. DAVIS
CHAIR PRO TEM

BILLIE E. BROOKS
COUNCILPERSON

TONYA DAVIS JOHNSON
COUNCILPERSON

SHELBY L. LOWE
COUNCILPERSON

MOTIONED BY: _____

SECONDED BY: _____

D. PARDO _____

J. DAVIS _____

B. BROOKS _____

T.D. JOHNSON _____

S. LOWE _____

REVIEWED AS TO LEGAL SUFFICIENCY

PAMALA HANNA RYAN, CITY ATTORNEY

DATE: _____



WABASH VALLEY

PO Box 5, 505 E Main Str.
 Silver Lake, IN 46982
 PH: 260-352-2102
 Toll Free: 800-253-8619
 Fax: 260-352-2160
 Web: wabashvalley.com

Sales Rep: Jack Dzoba
 EMAIL: jkdzoba@gmail.com
 Tel: 561-603-2097
 Fax: 561-828-8111

QUOTE	
Date:	11/6/2009
Quote #	DZ000232-2
Customers P.O.#	

Bill To: Riviera Beach Purchasing 2391 Avenue "L"		
City	State	Zip
Riviera Beach	FL	33404
Phone:	561-845-4180	
Fax:	561-842-5105	
Contact:	Pierre Wilson	
Email:	Pwilson@rivierabch.com	

Ship To: Riviera Beach Purchasing 2391 Avenue "L"		
City	State	Zip
Riviera Beach	FL	33404
Phone:	561-845-4180	
Fax:	561-842-5105	
Contact:	Pierre Wilson	
Email:	Pwilson@rivierabch.com	

Model	Qty	Description	Price	Total	Wgts
PP401O	4	4' Bench w/arms - Inground - Rod	\$366.70	\$1,466.80	636
DS301	3	4' Single Bench - Portable	\$306.85	\$920.55	237
SP226D	2	46" Sq. Game Table - Signature - 4 Seats - Ingr. - Superior Frame - Diamond	\$767.60	\$1,535.20	528
FR400W	12	32 Gallon Receptacle - Flare Top - Wire	\$281.20	\$3,374.40	1008
SB100N	12	Flat Top Solid Bonnet - Inward Opening	\$75.05	\$900.60	192
PP203D	2	46" Oct. Table - 4 Seats - Surf. Mt. - Basic Frame - Diamond	\$821.75	\$1,643.50	618
LR310N	12	32 Gallon Liner	\$19.95	\$239.40	60
LR100N	12	Inground Post Package	\$38.00	\$456.00	144
INSTALL	1	INSTALLATION	\$2,600.00	\$2,600.00	0

Sub Total	\$13,136.45
Freight	\$1,816.00
Tax	\$0.00
Total	\$14,952.45

Total Wgt	Tax Exempt #	Terms
3423		TBD

Tax Rate:

Color Selections		
Frame Color	Plastisol Color	Other

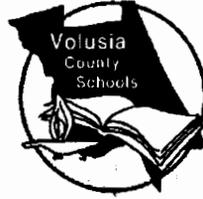
Comments:
 Please forward orders/documents to Jack Dzoba at 561-828-8111 fax or jkdzoba@gmail.com. Quote valid for 30 days. Credit cards accepted for payments, return credit application for payment terms. Off-loading, assembly/installation are **NOT** included unless shown above. Please verify colors with order. **5% Discount applied. Terms per Volusia Co. School BID CL-908KP.**

Please sign and fax to: 561-828-8111 Shipping Lead Time: 4-6 weeks

Please Print Name & Date: _____

**** All freight costs include Drop ship only; Extra services such as home delivery, Lift gate and unloading of furniture may incur extra charges.****
*****Being solely a manufacturer, WVM does not sign purchase order agreements - only WVM terms and conditions apply**

School Board of Volusia County
PURCHASING DEPARTMENT
P.O. Box 2118 (200 North Clara Ave.)
DeLand, Florida 32721-2118



INVITATION TO BID

PAGE 1 OF 6

BID TITLE: TEACHING AIDS, EQUIPMENT & SUPPLIES % DISCOUNT

BID NO.: CL-908KP
RELEASE DATE: SEPTEMBER 15, 2008

F.O.B. DESTINATION: REFER TO BID DETAILS FOR LOCATIONS

The public is invited to attend the bid opening on:
BID DUE DATE and TIME: OCTOBER 14, 2008- 2:00 P.M.

BUYER: KATHY PLETCHER, CPPB
386-734-7190 EXT. 20587
FAX 386-943-3406

SUBMIT BID TO: Purchasing Department
200 North Clara Ave./Brewster Center
2nd Floor
DeLand, Florida 32720

BID OPENING LOCATION: Purchasing Conference Room
200 N. Clara Ave./Brewster Center
2nd Floor
DeLand, Florida 32720

Bids must be delivered to Purchasing Department prior to BID DUE DATE and TIME.

REQUIRED SUBMITTALS CHECKLIST - Note: Submittal is **required** for each box checked for bid to be considered.

- | | | | |
|---|---|--|--|
| <input type="checkbox"/> Literature | <input type="checkbox"/> Specifications | <input checked="" type="checkbox"/> Catalogs | <input type="checkbox"/> Product Samples: See bid for specific details |
| <input checked="" type="checkbox"/> Debarment Form | <input type="checkbox"/> Manufacturer's Certificate of Warranty | | |
| <input type="checkbox"/> List of References | <input checked="" type="checkbox"/> Response Form: Page 6 | | |
| <input type="checkbox"/> Drug-Free Workplace Certification | | | |
| <input type="checkbox"/> Certificate of Insurance: See enclosed guidelines for detailed specifications | | | |
| <input checked="" type="checkbox"/> Additional submittals specific to this bid may also be required - See bid for details | | | |

THE BID SHALL BE EFFECTIVE FROM **DECEMBER 1, 2008 THROUGH NOVEMBER 30, 2010**. THE ANTICIPATED DATE OF BOARD APPROVAL IS **NOVEMBER 12, 2008**.

BIDDER MUST FILL IN THE INFORMATION LISTED BELOW AND SIGN WHERE INDICATED FOR BID TO BE CONSIDERED

Company Name: _____

Address: _____

City, State: _____ Zip: _____ E-MAIL: _____

Signature of Owner or Authorized Officer/Agent _____ Telephone: _____

Typed Name of Above: _____ FAX: _____

By my signature I certify that this offer is made without prior understanding, agreement, or connection with any corporation, firm, business entity, or person submitting an offer for the same materials, supplies, equipment, or service(s), and is in all respects fair and without collusion or fraud. I further agree to abide by all conditions of this invitation and certify that I am authorized by the offeror to sign this response. In submitting an offer to the School Board of Volusia County, I, as the respondent, offer and agree that if the offer is accepted, the offeror will convey, sell, assign, or transfer to the School Board of Volusia County all right, title, and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodity(s) or services(s) purchased or acquired by the School Board of Volusia County. At the School Board's discretion, such assignment shall be made and become effective at the time the School Board of Volusia County tenders final payment to the vendor. Upon approval by Board the information contained herein shall constitute the contract between the Board and vendor. Per Purchasing Policy 702, bidders must initiate any protest of recommendation of award within 72 hours after posting of the bid tabulation in the Purchasing Department.

NO BID I HEREBY SUBMIT THIS AS A "NO BID" FOR THE REASONS CHECKED BELOW:

- | | |
|--|--|
| <input type="checkbox"/> 1. Insufficient time to respond | <input type="checkbox"/> 7. Addendum received too late to respond |
| <input type="checkbox"/> 2. Specifications were unclear or restrictive | <input type="checkbox"/> 8. Could not meet insurance requirements |
| <input type="checkbox"/> 3. Could not meet bonding requirements | <input type="checkbox"/> 9. We do not offer the product or service requested |
| <input type="checkbox"/> 4. Our schedule will not permit us to respond | <input type="checkbox"/> 10. Remove our company name from this <u>commodity listing only</u> . |
| <input type="checkbox"/> 5. Terms & Conditions were unclear or restrictive | <input type="checkbox"/> 11. Keep our company on the bid list for future bids |
| <input type="checkbox"/> 6. Could not meet specifications | |
| <input type="checkbox"/> 12. Other _____ | |

BID REQUEST NO.: CL-908KP DATE: NOVEMBER 12, 2008
 MATERIAL: TEACHING AIDS, EQUIPMENT & SUPPLIES % DISCOUNT
 DEPARTMENT: DISTRICT-WIDE
 FUND: 110

SCHOOL BOARD OF VOLUSIA COUNTY
 EFFECTIVE: DECEMBER 1, 2008-NOVEMBER 30, 2010

VENDOR NAME & CITY/ST	Percentage Discount Offered on Catalog or Internet Pricing DISCOUNT %	2. DISCOUNT OFFERED (BY CATEGORY)			
		SUPPLIES	EQUIPMENT	FURNITURE	OTHER
Showboard, Inc. Clearwater, FL	10% C	-	-	-	-
Summit Learning Fort Atkinson, WI	15% *	-	-	-	-
TeachersParadise.com, Inc. Miami, FL	15%-60% *	-	-	-	-
Tech4Learning, Inc. San Diego, CA	-	-	-	-	3% *
The Apple Tree Holy Hill, FL	10% *	-	-	-	-
Urbanscape Silver Lake, IN	5% *	-	-	-	-
Valiant IMC S. Hackensack, NJ	5% *	-	-	-	-
Victor Stanley, Inc./Site Horizons Dunkirk, MD	5% *	-	-	-	-
Wabash Valley Mfg., Inc./Site Horizons Silver Lake, IN	2% *	-	-	-	-
Ward's Natural Science Est., LLC Rochester, NY	10% *	-	-	-	-

*Recommended acceptable percentage discount.
 C-Vendor did not supply a catalog, price sheet or internet pricing with bid response.

SCHOOL DISTRICT OF VOLUSIA COUNTY
 BOARD APPROVED
 NOV 12 2008

Bids sent to: 138 vendors
 Bid responses received from: 76 vendors
 No Bid responses received from: 2 vendors

Purchasing Department Approval

Shonda Lawrence
 DeLAND, FLORIDA
 10/17/2008

This tabulation is posted as public notice for 72 hours from 4:00 P.M., Friday, October 17, 2008 until 4:00 P.M., Wednesday, October 22, 2008. Bidders are hereby notified that failure to file a protest within the time prescribed in Section 120.57(3) Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes. Offers from the vendors listed herein are the only offers received timely as of 2:00 P.M., October 14, 2008. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, ACCEPTING THE MASTER SITE PLAN IMPROVEMENTS FOR BI-CENTENNIAL PARK AS DESIGNED BY THE FIRM OF CHRIS WAYNE AND ASSOCIATES; AUTHORIZING THE FINANCE DIRECTOR TO APPROPRIATE AN ADDITIONAL \$200,000 IN THE CAPITAL ACQUISITION FUND (310) TO FINANCE PHASE I OF THE MASTER SITE PLAN IMPROVEMENTS; AUTHORIZING THE PURCHASING DIRECTOR TO SOLICIT BIDS FOR SAME; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The landscape architecture firm of Chris Wayne and Associates has developed a master site plan and 90% design plans for improvements to Bi-centennial Park; and

WHEREAS, The proposed improvements to Bi-centennial Park represent a continuation of the Mayor and City Council's commitment to improve and enrich the quality of life for all city residents by investing in community assets and expanding the availability of leisure activities; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, AS FOLLOWS:

SECTION 1. That the City Council of the City of Riviera Beach, Palm Beach County, Florida, accepts the master site plan improvements for Bi-centennial Park and authorizes staff to implement Phase I of the site plan improvements in accordance with the design specifications and construction documents as finalized by the firm of Chris Wayne and Associates.

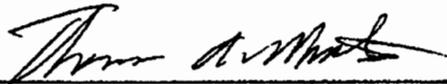
SECTION 2. The Finance Director is authorized to appropriate an additional \$200,000 from the Capital Acquisition Fund (310) to finance the proposed project improvements by reducing the project budget for the Phase II improvements to the Dan Calloway Complex from \$3.6 million to 3.4 million dollars.

SECTION 3. The Purchasing Director is authorized to solicit bids for the project.

SECTION 4. This Resolution shall take effect upon its passage and approval by the City Council.

PASSED AND APPROVED this 3rd day of December 2008

APPROVED:



THOMAS A. MASTERS
MAYOR

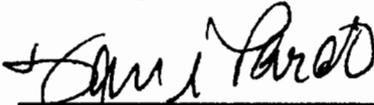


CEDRICK A. THOMAS
CHAIRPERSON

ATTEST:



CARRIE E. WARD
MASTER MUNICIPAL CLERK
CITY CLERK



DAWN S. PARDO
CHAIR PRO-TEM



SHELBY L. LOWE
COUNCILPERSON



LYNNE L. HUBBARD
COUNCILPERSON



JUDY L. DAVIS
COUNCILPERSON

MOTIONED BY: Lowe

SECONDED BY: Hubbard

S. LOWE Aye

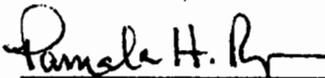
L. HUBBARD Aye

C. THOMAS Aye

D. PARDO Aye

J. DAVIS Aye

REVIEWED AS TO LEGAL SUFFICIENCY



PAMALA HANNA RYAN, CITY ATTORNEY

DATE: 11/26/08

RESOLUTION NO. 114-09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, AWARDING BID NO. 229-09, FENCE INSTALLATION PROJECT FOR THE PARKS AND RECREATION DEPARTMENT, TO TROPIC FENCE, INC. OF POMPANO BEACH, FLORIDA, THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER FOR THE PURCHASE AND INSTALLATION OF FENCING AROUND BICENTENNIAL PARK AT A COST OF \$40,631.00; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE PROPOSED PURCHASE AGREEMENT AUTHORIZING THE FINANCE DIRECTOR TO MAKE PAYMENTS FROM THE APPROPRIATE ACCOUNT; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS NOT TO EXCEED THE AMOUNT OF 10% OF THE TOTAL CONTRACT AMOUNT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, in accordance with the provisions of the City's Procurement Ordinance (2412), Invitation for bid was publicly solicited for the City of Riviera Beach Parks and Recreation Department to furnish and install fencing for Bicentennial Park; and

WHEREAS, nine (9) companies responded to Invitation for Bid No. 229-09 and Tropic Fence, Inc. of Pompano Beach, Florida submitted the lowest responsive and responsible bid for Bicentennial Park located at 200 East 13th Street, adjacent to the Municipal Marina; in the amount of \$40,631.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, FLORIDA THAT:

SECTION 1. The City Council hereby accepts staff's recommendation to award the contract to furnish and install fencing for Bicentennial Park to Tropic Fence, Inc. of Pompano Beach, Florida, and authorizes the Mayor and City Clerk to execute same.

SECTION 2. The City Council authorizes the Finance Director to transfer residual funds in the amount of \$40,631.00 from the George Street Park Renovation Project Account #310-1234-572-0-6301 to Account #310-1234-572-1-6301 to pay for the purchase and installation of fencing and provide a project contingency.

SECTION 3. The City Manager is hereby authorized to approve change orders in an amount not to exceed 10% of the total contract amount.

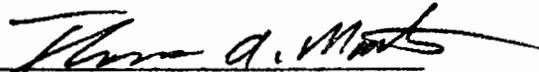
SECTION 4. This Resolution shall take effect upon its passage and approval by the City Council.

PASSED AND APPROVED THIS 16th DAY OF SEPTEMBER, 2009.

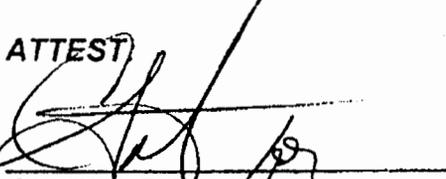
RESOLUTION NO. 114-09

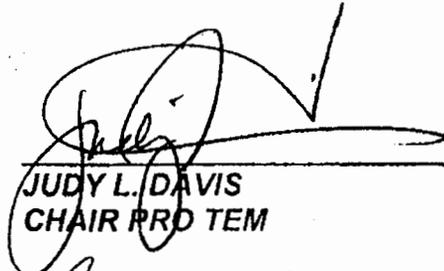
PAGE 2

APPROVED:

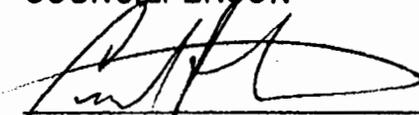

THOMAS A. MASTERS
MAYOR

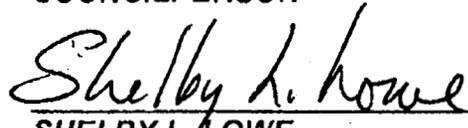

DAWN S. PARDO
CHAIRPERSON

ATTEST

CARRIE E. WARD
MASTER MUNICIPAL CLERK
CITY CLERK


JUDY L. DAVIS
CHAIR PRO TEM


BILLIE E. BROOKS
COUNCILPERSON


CEDRICK A. THOMAS
COUNCILPERSON


SHELBY L. LOWE
COUNCILPERSON

MOTIONED BY: B. Brooks

SECONDED BY: S. Lowe

C. THOMAS aye

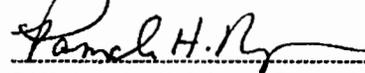
D. PARDO aye

J. DAVIS aye

B. BROOKS aye

S. LOWE aye

REVIEWED AS TO LEGAL SUFFICIENCY


PAMALA HANNA RYAN, CITY ATTORNEY

DATE: 9/9/09