

RESOLUTION No. 17-26

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY CODE OF ORDINANCES, APPROVING THE PURCHASE OF PICNIC TABLES, BENCHES, AND TRASH RECEPTACLES FOR DORAL CENTRAL PARK FROM REP SERVICES, INC. IN AN AMOUNT NOT TO EXCEED \$76,944.80, VIA THE AGREEMENT WITH CLAY COUNTY FLORIDA; AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY PURCHASE ORDER AND TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the "City"), by and through its Parks and Recreation Department, has budgeted funds to replace picnic tables, benches, and trash receptacles at Doral Central Park; and

WHEREAS, section 2-322 of the City Code of Ordinances authorizes the City Manager to enter into bids or contracts entered into by other governmental authorized provided that the governmental authority has followed a competitive bidding procedure to purchase the corresponding good or service in a manner that is the same or substantially similar to the competitive bidding process of the City; and

WHEREAS, Clay County, Florida, issued and awarded Request for Proposal No. 13/14-8, "Various Equipment and Amenities for Parks and Playgrounds," to REP Services, the lowest, most responsive and responsible proposer, and enter into an agreement REP Services thereafter, as the designated sales representative of Dumor, Inc. in the state of Florida; and

WHEREAS, the Doral Central Park's current equipment was manufactured by DuMor, Inc. and has proven excellent for many years, resisting many years of outdoor use and requiring very little maintenance; and

WHEREAS, following outreach by staff, Rep Services, Inc. has offered the City a two (2) percent discount as per Clay County Contract #13/14-8 for park and playground equipment and amenities; and

WHEREAS, staff has recommended that the City Council approve the discounted purchase of picnic tables, benches, and trash receptacles from REP Services, the designated sales representative of Dumor, Inc., in an amount not exceed \$76,944.80, as per the quote attached hereto as Exhibit "A", and authorize the City Manager to enter into an Agreement with REP Services for same and to expend budgeted funds in furtherance hereof.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Approval of Services. Pursuant to section 2-322 of the City Code of Ordinances, the purchase of picnic tables, benches, and trash receptacles from REP Services, the designated sales representative of Dumor, Inc., via Clay County Contract #13/14-8, in the amount \$76,944.80., as per the quote attached hereto as Exhibit "A", which is incorporated herein and made a part hereof by this reference, is hereby approved.

Section 3. Authorization to Procure Services. The City Manager is hereby authorized to execute purchase orders and to expend budgeted funds in furtherance of the purchase approved herein.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such action as may be necessary to implement the provisions of this Resolution.

Section 5. Effective Date. This resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Rodriguez who moved its adoption. The motion was seconded by Councilmember Mariaca and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Claudia Mariaca	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 8 day of February, 2017.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, CMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.
CITY ATTORNEY

EXHIBIT “A”



REP SERVICES, INC.

Experts at Play & Outdoor Spaces

Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade
Phone: 407.831.9658 Fax: 866.232.8532 E-mail: sales@repervices.com

Please mail POs, contracts and checks to:

Rep Services, Inc.
581 Technology Park, STE 1009
Lake Mary, FL 32746-7127

Proposed To: City of Doral Parks & Recreation Department 8401 NW 53rd Terrace Doral, FL 33166	Ship To:	Bill To: City of Doral Parks & Recreation Department 8401 NW 53rd Terrace Doral, FL 33166
Attn: Michael Festa	Attn:	Attn: Michael Festa

Project No: 12051	Project Name: City of Doral - 2016	Project Contact: Michael Festa
Proposal No: 12051.05	Proposal Name: City of Doral - Site Furnishings	Project Location: Doral, FL 33166
Proposal Date: 1/18/2017	Proposal Expires: 2/17/2017	
For Questions Contact: Jacqui Rohrborn ☎ 407-915-7860 ✉ jacqui@repervices.com		
Sales Consultant: Debbie Levine ☎ 561-353-0980 ✉ dlevine@repervices.com		Opt/Rev: B/2 Printed: 1/18/2017 - JR

Vendor: DuMor **Proj Drawings:** 555124

Class	Part No	Qty	Description	Unit Price	Ext Price
Benches	493-60	8 EA	6' STEEL, BACKED BENCH, CAST ALUMINUM END SUPPORTS	1,240.00	9,920.00
Custom	156-60PLR	32 EA	6' TABLE, ALUM FRAMES PC COATED, RDWD PL	1,370.00	43,840.00
Receptacles	84-40RC	24 EA	40-GAL TRASH/RECYCLE RECEPTACLE	875.00	21,000.00
				Product Subtotal:	\$74,760.00
				Discount per the Clay County Contract #13/14-8:	2.00% (\$1,495.20)
				Discounted Product Total:	\$73,264.80
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 12,568 lbs Freight Charge:					\$3,680.00
				DuMor Total:	\$76,944.80

General Terms of Sale and Proposal Summary

Gov't: Net 30; Resellers: Check w/Order; Others: 50% down, balance prior to ship

Note: Orders less than \$5,000 require payment with order
A 2% convenience fee will be added to credit card payments.

Product:	\$73,264.80
Freight:	\$3,680.00
Proposal Total:	\$76,944.80

Notes

The Clay County Contract #13/14-8 provides a 2% discount on DuMor product. The maximum price for installation is 40% of the product price. (Installation does not include site prep, slabs, footings or engineering).

Basis of Proposal - Includes lift gate and pallet jack
Our proposal is based upon your email request.

Estimated project completion schedule-
The lead time for your project is 6-8 weeks after RSI receipt of your signed order, finish selections, Credit Agreement and Deposit, if requested.

To be provided by the customer, as applicable:
• Unload and Assemble

Scope of Proposal
Please note the vendor requirements itemized below.

DuMor Site Furnishings:
Color Selection:
Bench: Hunter Green
Picnic Table: 6' Aluminum Table Frame, Coated (Black) with Redwood Recycled Plastic
Receptacles: Hunter Green

Support Option: Site conditions may dictate supports, affecting price. The link above shows various support options which must be specified with order.

This proposal is for material, freight and applicable tax only. Building permits, engineering, unloading, assembly, installation, site preparation and surfacing are by others. Drivers will not unload the shipment, and a loading dock is the customary destination. Purchaser must make all arrangements for unloading.

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1 ½ % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:

City of Doral

Company Name

Authorized By

Printed Name

Date

As Its: _____

(Title)