

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Emilio DeSimone / 797-1085

SUBJECT: Resolution

AFFECTED DISTRICT: District 4

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING THE BID AWARDED BY THE STATE OF FLORIDA, AGREEMENT NO. 650-001-04-01 FOR SUPPLYING PLAYGROUND EQUIPEMENT FOR "FALCONS LEA PARK". TO CONTRACT CONNECTION, INC.

REPORT IN BRIEF: The Town is in need of playground equipment for the new "Falcons Lea Park". The Town is looking for a little different type of equipment, other than the traditional type of equipment found in most parks. A suitable product manufactured by BCI Burke Company, LLC. may be purchased from Contract Connection, Inc. under a State of Florida contract. The State contract can be accessed online at www.fcn.state.fl.us/st_contracts. The contract is listed as 650-001-04-1 "Park and Playground Equipment, Surfacing, Soil Amendment, Outdoor Bleachers and Shade Structures". The installation of the equipment will be bid informally.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Public Works/Capital Projects Director and the Procurement Manager who concur with the decision to award to Contract Connection, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$16,713.04

Account Name: Falcons Lea Park Capital Account

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Resolution

Proposal from Contract Connection, Inc.

Rendering of Proposed Equipment

Piggyback Bid Checklist

Procurement Authorization

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING THE BID AWARDED BY THE STATE OF FLORIDA, AGREEMENT NO. 650-001-04-1 FOR SUPPLYING PLAYGROUND EQUIPMENT FOR "FALCONS LEA PARK" TO CONTRACT CONNECTION, INC.

WHEREAS, the Town of Davie is in need of playground equipment for the new "Falcons Lea Park"; and

WHEREAS, the State of Florida has solicited sealed proposals for such products; and

WHEREAS, after review, the Town Council wishes to accept the bid awarded by the State of Florida to "Contract Connection, Inc.".

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The award made by the State of Florida to "Contract Connection, Inc." for playground equipment in the amount of \$16,713.04 is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvements Falcons Lea Park account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2003.

MAYOR/COUNCIL MEMBER

ATTEST:

TOWN CLERK
APPROVED THIS _____ DAY OF _____, 2003.

QUOTATION

Quote No 200004154
 Version No 2
 Quote Date 10/08/2003
 Today's Date 10/08/2003
 Salesperson Connie Brown
 Entered By Dawnna
 Ship Via ABF
 Factory BCI Burke

Contract Connection Inc.

PO Box 848254
 Pembroke Pines, Florida 33084-0254
 Voice: 954-925-2800 Fax: 954-925-0800

504 South 2nd Street
 Jacksonville Beach, Florida 32250
 Voice: 904-249-5353 Fax: 904-249-8177

QUOTE TO:

Town of Davie
 6591 Orange Drive
 Davie, FL 33314
 Attn: Cheryl Dolin
 Phone: 954-797-1191
 Fax: 954-797-1148

JOB NAME:

Falcons Lea Playground
 Davie, FL 33314
 Attn: Emilio
 Phone:

Revised 10/8

Vendor Catalog	Description	Quantity	Unit Price	Discount	Amount
Burke-3000-938	3000 Series "Five Slider" Play Structure (pg. 40)	1	\$18,700.00	20.00%	\$14,960.00

This Quote is for
MATERIAL COST ONLY

Delivery 6 weeks from receipt of signed order and P.O. Prices do not include site preparation, installation, excavation, borders, resilient surfacing, location of underground utilities, building permits or related fees. Pricing per State Contract # 650-001-04-1. Additional discount valid to 12/15/03.

Material Subtotal: \$14,960.00
Tax: \$0.00
Installation Chrgs: \$0.00
Freight: \$1,753.04
Other: \$0.00

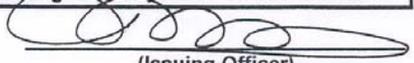
Total=\$16,713.04

Please Remit All Payments to
Pembroke Pines Office

Office: Sfl Tax Exempt: Yes Credit Report Required: No
 Payment Terms: Net 30 Days

On the first day of each month, Invoices over 31 days old are subject to a service charge of 1 1/2% per month. Signing and accepting the Quotation above also acknowledges acceptance of this interest.

Approval and acceptance of this proposal may be executed by signing below and faxing back to the office checked above.


 (Issuing Officer)

Company: _____ Date: _____ Page 1 of 1
 Authorized Purchaser: _____ Title: _____

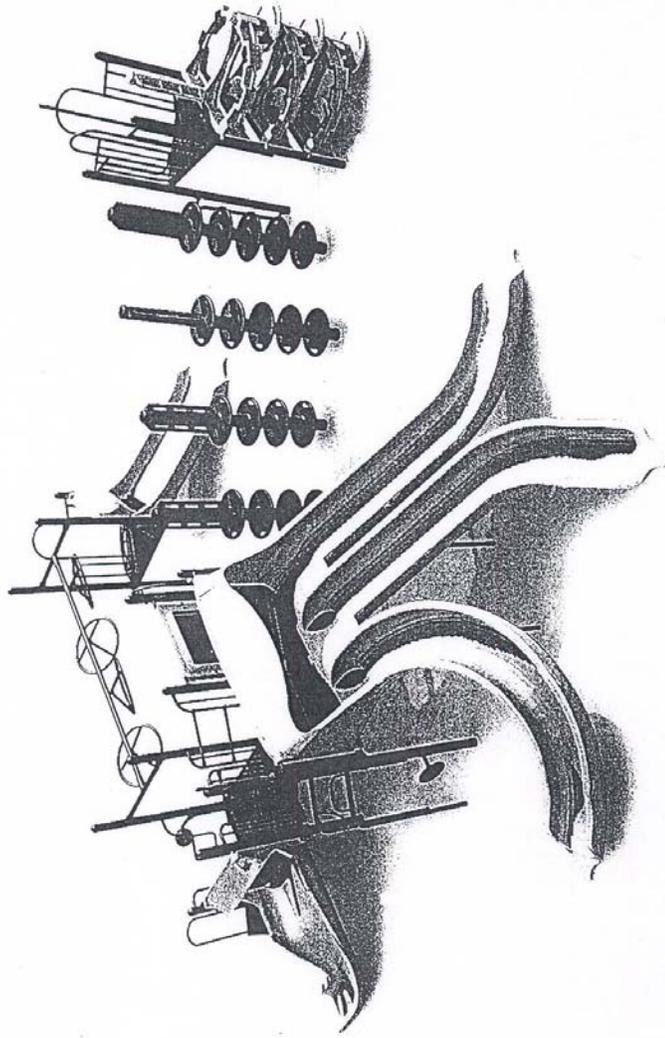
Offices In: Jacksonville Beach, Ft. Lauderdale, Tampa, Orlando, Pensacola, Naples, Atlanta, Melbourne and West Palm Beach

*DJ
CB*



FALCONS LEA PARK

DAVIE, FL



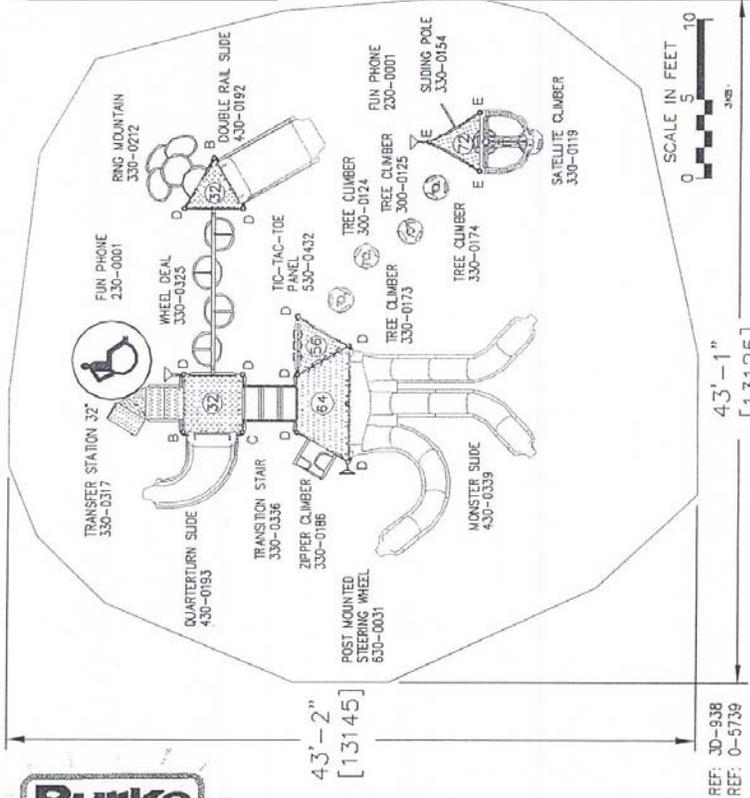
Contract Connection inc.

Factory Representatives

Serving the States of FL, GA, AL, MS, NC & SC



INFORMATION
 MINIMUM FALL ZONE SURFACED WITH RESILIENT MATERIAL AREA
 1525 SQ. FT.
 PERIMETER 145 FT.
 STRUCTURE SIZE 29' x 28'
 THIS STRUCTURE IS DESIGNED FOR CHILDREN AGE:
 2-5 YEAR OLDS
 5-12 YEAR OLDS
 2-12 YEAR OLDS



WARNING!
 ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH AND AROUND THIS EQUIPMENT.
 FOR SLIDE FALL ZONE SURFACING AREA SEE CONSUMER PRODUCTS SAFETY COMMISSION GUIDELINE.
 PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL.

ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)
 NUMBER OF ELEVATED COMPONENTS ACCESSIBLE BY RAMP: 0 REQD 0 PROVIDED
 NUMBER OF ELEVATED COMPONENTS ACCESSIBLE BY PLATFORM: 0 REQD 0 PROVIDED
 NUMBER OF DIFFERENT TYPES OF GROUND LEVEL PLAY COMPONENTS: 3 REQD 3 PROVIDED
 ADDITIONAL GROUND LEVEL PLAY COMPONENTS PROVIDED BY PURCHASER: 0 REQD 0 PROVIDED



SERIES 3000
 SITE PLAN
 DRAWN BY:

Contract Connection inc.
 FACTORY REPRESENTATIVES
 P.O. Box 843254
 Pembroke Pines, FL 33084-0254
 FT. L: (800) 432-2283
 JAX: (800) 772-8369

1-20-2003

3D-938
 PROPOSAL 1

BCI Burke Company, LLC PO Box 540 Fond du Lac, Wisconsin 54636-0540 Telephone 920-921-0220

PIGGYBACK BID CHECKLIST

Completed by

1. Piggyback of bid awarded by: State of Florida Contract No. 650-001-04-1 Supersedes No. 650-001-01-1 Bid No. 38-650-001-L EMD
2. Date of award: September 8, 2003 EMD
3. Date of expiration Effective Date August 1, 2003 through July 31, 2004 EMD
4. Date of last renewal N/A EMD
5. Copy of bid award attached YES NO EMD
Bid is online at www.fc.state.fl.us/st_contracts.com
6. Requested item same as awarded item YES NO EMD
7. Approved Procurement Authorization attached YES NO EMD
8. Justification: The Town is in search of a little different type of playground equipment, other than the traditional type of equipment found in most of the parks. We achieve this by incorporating climbing type equipment. The only manufacturer that makes this specific type equipment is the Burke Company. The supplier in Florida for this equipment is Contract Connections. EMD
9. Benefit to the Town: By using the Florida State contract we save 5% off the catalog price. We also save time in ordering and delivery of equipment. The other benefit is if the equipment is ordered by December 2003, we will save an additional 15% from the manufacturer's authorized dealer Contract Connections. EMD
10. Contact information sheet attached YES NO EMD

CONTACT INFORMATION SHEET

AGENCY CONTACTED: Dade County Parks and Recreation

NAME: Martha McDonald

PHONE NUMBER: 305-755-7891

DATE: 10-20-03

COMMENTS: They used Dade County contract for Burke equipment. This is the same as Florida State contract, 5% discount off the catalog price.

AGENCY CONTACTED: City of Pembroke Pines

NAME: Chuck Vones

PHONE NUMBER: 954-437-1137

DATE: 10-21-03

COMMENTS: Pembroke Pines used City of Jacksonville & City of Saint Johns contract. This is the same as Florida State contract, 5% discount off the catalog price.

AGENCY CONTACTED: City of Miami

NAME: Jose Cerdan

PHONE NUMBER: 305-416-1304

DATE: 10-20-03

COMMENTS: City of Miami used the Dade County contract for Burke equipment. This is the same as Florida State contract, 5% discount off the catalog price.

**TOWN OF DAVIE
PROCUREMENT AUTHORIZATION**

<u>ACCOUNT NUMBER.</u>	<u>BUDGET ITEM & DESCRIPTION</u>	<u>APPROXIMATE COST</u>
030-3001-572-6886	Furnish Playground Equipment for Falcon's Lea Park	\$16,713.04

METHOD OF PROCUREMENT (check the one that applies)

- Open Competitive Bidding
 Sole Source
 Piggyback on Contract Number: State of Florida # 650-001-04-01
 Request For Proposals

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed *B. Bennett*
 Department Head
 Have Funds been Reserved REQ. 30708
 Date 10/20/05 Signed *[Signature]*
 Signed _____
 Town Administrator

<u>VENDOR</u>	<u>BIIDS SUBMITTED</u>	<u>COST</u>
<u>CONTRACT CONNECTION</u>		<u>\$16,713.04</u>

Signed *[Signature]*
 Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>VENDOR</u>	<u>COST</u>
<u>CONTRACT CONNECTION</u>	<u>\$16,713.04</u>

Signed _____
 Town Administrator