

RESOLUTION No. 2008-32-719

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO BLISS PRODUCTS AND SERVICES, INC., IN THE AMOUNT OF \$172,866 and \$177,792, FOR THE PURCHASE OF PLAYGROUND EQUIPMENT AND SURFACING AT ROLLING OAKS PARK AND BUNCHE PARK & POOL, RESPECTIVELY; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Jacksonville competitively bid for park and playground equipment through the issuance of Bid #CS0511-06, and

WHEREAS, the bid was awarded to Bliss Products and Services, Inc. located in Jacksonville, Florida, and was renewed through May 31, 2008, and

WHEREAS, City staff is recommending that the City Council authorize the City Manager to issue purchase orders to Bliss Products and Services, Inc., for the purchase of playground equipment and surfacing of Rolling Oaks Park and Bunch Park and Pool,

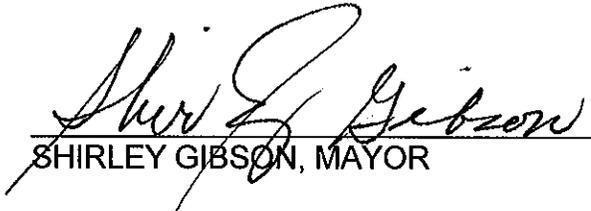
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AS FOLLOWS:

Section 1. ADOPTION OF REPRESENTATIONS: The foregoing Whereas paragraphs are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

Section 2. AUTHORIZATION: The City Council of the City of Miami Gardens hereby authorizes the City Manager to issue purchase orders in the amount of \$172,866 and \$177,792 to Bliss Products and Services, Inc., for playground equipment and surfacing at Rolling Oaks Park and Bunche Park & Pool, respectively.

Section 3. EFFECTIVE DATE: This Resolution shall take effect immediately upon its final passage.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MIAMI
GARDENS AT ITS REGULAR MEETING HELD ON FEBRUARY 27, 2007.


SHIRLEY GIBSON, MAYOR

ATTEST:


RONETTA TAYLOR, CMC, CITY CLERK

PREPARED BY: SONJA KNIGHTON DICKENS, ESQ.
City Attorney

SPONSORED BY: DANNY CREW, CITY MANAGER

MOVED BY: Vice Mayor Watson
SECONDED BY: Councilman Campbell

VOTE: 6-1

Mayor Shirley Gibson	<input checked="" type="checkbox"/>	(Yes)	<input type="checkbox"/>	(No)
Vice Mayor Barbara Watson	<input checked="" type="checkbox"/>	(Yes)	<input type="checkbox"/>	(No)
Councilman Melvin L. Bratton	<input checked="" type="checkbox"/>	(Yes)	<input type="checkbox"/>	(No)
Councilman Oscar Braynon, II	<input checked="" type="checkbox"/>	(Yes)	<input type="checkbox"/>	(No)
Councilman Aaron Campbell	<input checked="" type="checkbox"/>	(Yes)	<input type="checkbox"/>	(No)
Councilwoman Sharon Pritchett	<input type="checkbox"/>	(Yes)	<input checked="" type="checkbox"/>	(No)
Councilman André Williams	<input checked="" type="checkbox"/>	(Yes)	<input type="checkbox"/>	(No)

SKD/yt

City of Miami Gardens

1515-200 NW 167th Street
Miami Gardens, Florida 33169



Mayor Shirley Gibson
Vice Mayor Barbara Watson
Councilman Melvin L. Bratton
Councilman Aaron Campbell Jr.
Councilwoman Sharon Pritchett
Councilman Oscar Braynon II
Councilman André Williams

Agenda Cover Page

Date: **February 27, 2008**

Fiscal Impact: No Yes

(If yes, explain in Staff Summary)

Funding Source: CIP – Rolling Oaks (FDRAP)
CIP - Bunche Park (FRDAP)

Contract/P.O. Requirement: Yes No

Sponsor Name/Department:

Antranette Pierre, Capital Projects

Public hearing

Ordinance

1st Reading

Advertising requirement: Yes No

RFP/RFQ/Bid #

Quasi-Judicial

Resolution

2nd Reading

Title

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO BLISS PRODUCTS AND SERVICES, INC., IN THE AMOUNT OF \$172,866 and \$177,792, FOR THE PURCHASE OF PLAYGROUND EQUIPMENT AND SURFACING AT ROLLING OAKS PARK AND BUNCHE PARK & POOL, RESPECTIVELY; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

Staff Summary

In October 2006, staff worked with consultant architectural/engineering firms to create a park design charrette, highlighting amenities slated for upgrades as part of the scheduled park renovations. These amenities (also known as site features) offer connectivity to the park system and, further, offers the City the opportunity to create consistent designs and add distinctive character to the City's parks system. These site features include, but are not limited to, lighting, benches, tables, signage, parking, pavilions/shelters, fencing, playground equipment, restroom fixtures and accessories, L.E.E.D. (Leadership in Energy and Environmental Design) elements, color palettes, playground surfacing, and overall park design elements.

As part of the charrette process, the City selected Kompan as the most comparable manufacturer of playground equipment in the areas of creativity, distinctiveness, reparability, vandal-resistance and incorporation into the overall park theme. Specifically, Kompan provides playground equipment for various age groups, from

J-8) CONSENT AGENDA RESOLUTION

P.O. to Bliss Products

And Services, Inc.

allowing optimum use by challenging its users in physical activity by the appropriate age.

Last November (2007) as part of the phase 1 Improvements scheduled for Rolling Oaks Park, City Council approved the pruning and/or removal of several trees in anticipation of construction at the park. In continuation of these improvements, staff has contacted Bliss Products to provide new playground equipment and surfacing at the site and Bunche Park & Pool. In order to expedite the procurement process, the attached quotes reflect the pricing utilizing the City of Jacksonville bid SC-0511-06. The City of Jacksonville competitively bid for park and playground equipment. Bid #CS0511-06 is for the purchase, installation and demolition of playground equipment; it was awarded to Bliss Products and Services, Inc. located in Jacksonville, Florida, and was renewed through 05/31/08. (See attached.) Bliss Products and Services is the distributor for Kompan Unique Playgrounds (playground equipment) and SofSurfaces, Inc. (playground surfaces).

The new (Kompan) playground equipment is designed by a sculptural artist and child development specialist. Further, the equipment will reflect the standardized design for all future park designs, exhibiting ADA elements, and imaginative architectural elements.

RECOMMENDATION:

It is recommended that City Council approve the attached resolution authorizing the issuance of purchase orders to Bliss Products and Services, Inc. in the amount of \$172,866 and \$177,792 for the purchase of playground equipment and poured-in-place surfacing for Rolling Oaks Park and Bunche Park & Pool, respectively.



Bliss Products and Services, Inc
 PO Box 6655
 Douglasville, GA 30122
 (800) 248-2547
 (770) 920-1915 Fax

Quotation

13116

Patty Carruthers patty@blissproducts.com

Date 2/15/2008
Project ROLLING OAKS PARK - OPTION C

Bill To
 CITY OF MIAMI GARDENS
 1515 N.W. 167th Street SUITE 200
 MIAMI GARDENS FL 33169
 Phone (305) 622-8000 Fax (305) 622-8001

Contact
 VERNITA NELSON
 DIRECTOR

Terms 30 Days
Approximate Ship Date
Ship Via

Part No.	Description	Qty	Price	Total
BLISS PRODUCTS				
SOFSURFACE PIP	50/50 MIX WITH GRAPHICS	1	57,551.00	57,551.00
	Freight	1	0.00	0.00
DISCOUNT				
DISCOUNT	PER CITY OF JACKSONVILLE BID SC-0511-06 5% OFF LIST PRICE	1	-6,019.80	-6,019.80
	Freight	1	0.00	0.00
INSTALLER				
EXCAVATE/FORM/POUR	EXCAVATION, FORM AND POUR NEW SLAB	1	32,500.00	32,500.00
INSTALL	INSTALLATION OF NEW EQUIPMENT	1	17,500.00	17,500.00
	Freight	1	0.00	0.00
KOMPAN				
ELE400303	SWINGS 2 BELT SEATS	1	1,850.00	1,850.00
GXY8017-5017	VEGA - SURFACE MOUNT	1	2,095.00	2,095.00
GXY916	SUPERNOVA INGROUND MOUNT	1	5,850.00	5,850.00
ELE400007	NAVIGATOR - SURFACE MOUNT GREEN	1	3,200.00	3,200.00
ELE400040	EASY ACCESS SLIDE - SURFACE MOUNT RED	1	6,150.00	6,150.00
ELE400024	SPINNER BOWL - SURFACE MOUNT BLUE	1	750.00	750.00
ELE400022	HOPPER - SURFACE MOUNT	1	2,250.00	2,250.00
ELE400403	SWINGS 2 INFANT SEATS	1	1,950.00	1,950.00
AIR FRT	ADDITIONAL CHARGE FOR AIR FREIGHT	1	6,239.00	6,239.00

Installation prices are based on truck access to the site and normal soil conditions. Any buried rock or debris may be cause for additional charges. Any Site preparation or demolition not specified above must be completed prior to installation of the equipment. Site restoration, unless otherwise noted, is not included. Please refer to your installation agreement for further details. Sales tax if applicable is not included. Sales tax exempt certificate will be required for exemption. All orders are subject to approval and acceptance by the manufacturer.

Sub Total	170,615.20
Freight	2,250.00
Tax	0.00
Install	0.00
Grand Total	172,865.20

Signature _____ Date _____



Bliss Products and Services, Inc
 PO Box 6655
 Douglasville, GA 30122
 (800) 248-2547
 (770) 920-1915 Fax

Quotation

13120

Patty Carruthers patty@blissproducts.com

Date 2/15/2008
Project BUNCHE PARK - OPTION A

Bill To
 CITY OF MIAMI GARDENS
 1515 N.W. 167th Street SUITE 200
 MIAMI GARDENS FL 33169
 Phone (305) 622-8000 Fax (305) 622-8001

Contact
 VERNITA NELSON
 DIRECTOR

Terms 30 Days
Approximate Ship Date
Ship Via

Part No.	Description	Qty	Price	Total
BLISS PRODUCTS				
SOFSURFACE PIP	50/50 MIX WITH GRAPHICS	1	63,180.00	63,180.00
	Freight	1	0.00	0.00
DISCOUNT				
DISCOUNT	PER CITY OF JACKSONVILLE BID SC-0511-06 5% OFF LIST PRICE	1	-6,415.25	-6,415.25
	Freight	1	0.00	0.00
INSTALLER				
EXCAVATE/FORM/POU	EXCAVATE, FORM AND POUR NEW SLAB	1	29,500.00	29,500.00
INSTALL	INSTALL NEW EQUIPMENT	1	18,500.00	18,500.00
	Freight	1	0.00	0.00
KOMPAN				
M964-3617	SWINGS 1BAY 2BELT 2INFANT SEATS	1	4,650.00	4,650.00
GXY916	SUPERNOVA INGROUND MOUNT	1	5,850.00	5,850.00
GXY93500009	STARSURFER - SURFACE MOUNT	1	3,250.00	3,250.00
GXY8014005017	SPICA 1 SUFACE MOUNT	1	1,775.00	1,775.00
GXY9245017	DORADO - SURFACE MOUNT	1	16,500.00	16,500.00
ELE400024	SPINNER BOWL - SURFACE MOUNT RED	1	750.00	750.00
ELE400056	CARRIER - SURFACE MOUNT RED	1	7,850.00	7,850.00
AIR FRT	ADDITIONAL CHARGE FOR AIR FREIGHT	1	5,702.00	5,702.00
ELE400131	GYM 2 - SURFACE MOUNT - REMOVE PLAY SHELLS BLUE	1	24,500.00	24,500.00

Installation prices are based on truck access to the site and normal soil conditions. Any buried rock or debris may be cause for additional charges. Any Site preparation or demolition not specified above must be completed prior to installation of the equipment. Site restoration, unless otherwise noted, is not included. Please refer to your Installation agreement for further details. Sales tax if applicable is not included. Sales tax exempt certificate will be required for exemption. All orders are subject to approval and acceptance by the manufacturer.

Sub Total	175,591.75
Freight	2,200.00
Tax	0.00
Install	0.00
Grand Total	177,791.75

Signature _____ Date _____

