

**RESOLUTION NO. 2018 - 024**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF SOUTHWEST RANCHES, FLORIDA, APPROVING A PIGGYBACK AGREEMENT WITH AMROAD LLC IN THE AMOUNT OF TWENTY THOUSAND SIX HUNDRED FIFTY-ONE DOLLARS AND SEVENTY-TWO CENTS (\$20,651.72), TO COMPLETE THE SW 178<sup>TH</sup> AVENUE STRIPING PROJECT; AUTHORIZING THE MAYOR, TOWN ADMINISTRATOR, AND TOWN ATTORNEY TO ISSUE A PURCHASE ORDER; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, on August 15, 2016 the City of Pompano Beach issued Bid E-47-16 Pavement Marking (Cooperative Bid) as the lead agency for the Southeast Florida Governmental Purchasing Cooperative for an annual contract for the furnishing and installation of pavement marking and striping as needed; and

**WHEREAS**, on September 15, 2016 the City of Pompano Beach received five (5) responses; and

**WHEREAS**, after reviewing the bids, it was determined that Amroad LLC was the lowest responsive and responsible bidder that met the requirements of the IFB; and

**WHEREAS**, on November 8, 2016 the City of Pompano Beach entered into an agreement with Amroad LLC; and

**WHEREAS**, the bid and agreement allows the Town to piggyback the agreement's unit pricing; and

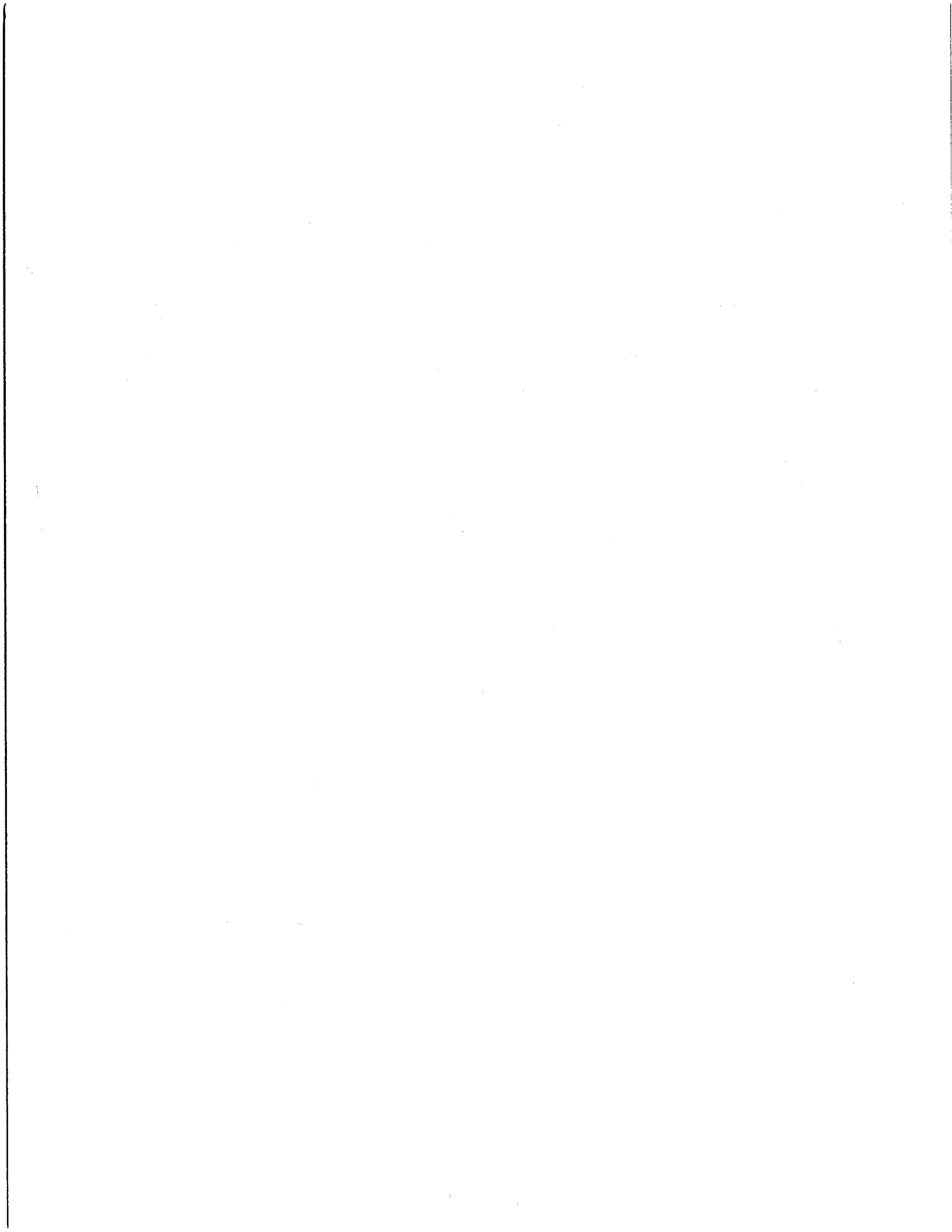
**WHEREAS**, the SW 178<sup>th</sup> Avenue striping project includes, but is not limited to, the furnishing of all labor, materials, tools, equipment, machinery, expertise, services, and everything else necessary for proper construction and completion of the project; and

**WHEREAS**, the SW 178<sup>th</sup> Avenue striping project is specifically named in the FY 2017-2018 Town Budget; and

**WHEREAS**, the cost for completing this work is \$20,651.72; and

**WHEREAS**, the Town budgeted \$20,000 for Infrastructure Striping / Markers in the Fiscal Year 201-2018 Municipal Transportation Fund Expenditures (101-5100-541-63360); and

**WHEREAS**, the remaining \$651.72 will be absorbed in the Transportation Fund Budget and may require a year-end budget amendment; and



**WHEREAS**, it has been determined to be in the public's best interest to award this work to Amroad LLC; and

**WHEREAS**, the Town of Southwest Ranches desires to issue a Purchase Order under the terms and conditions set forth hereinafter.

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Southwest Ranches, Florida:

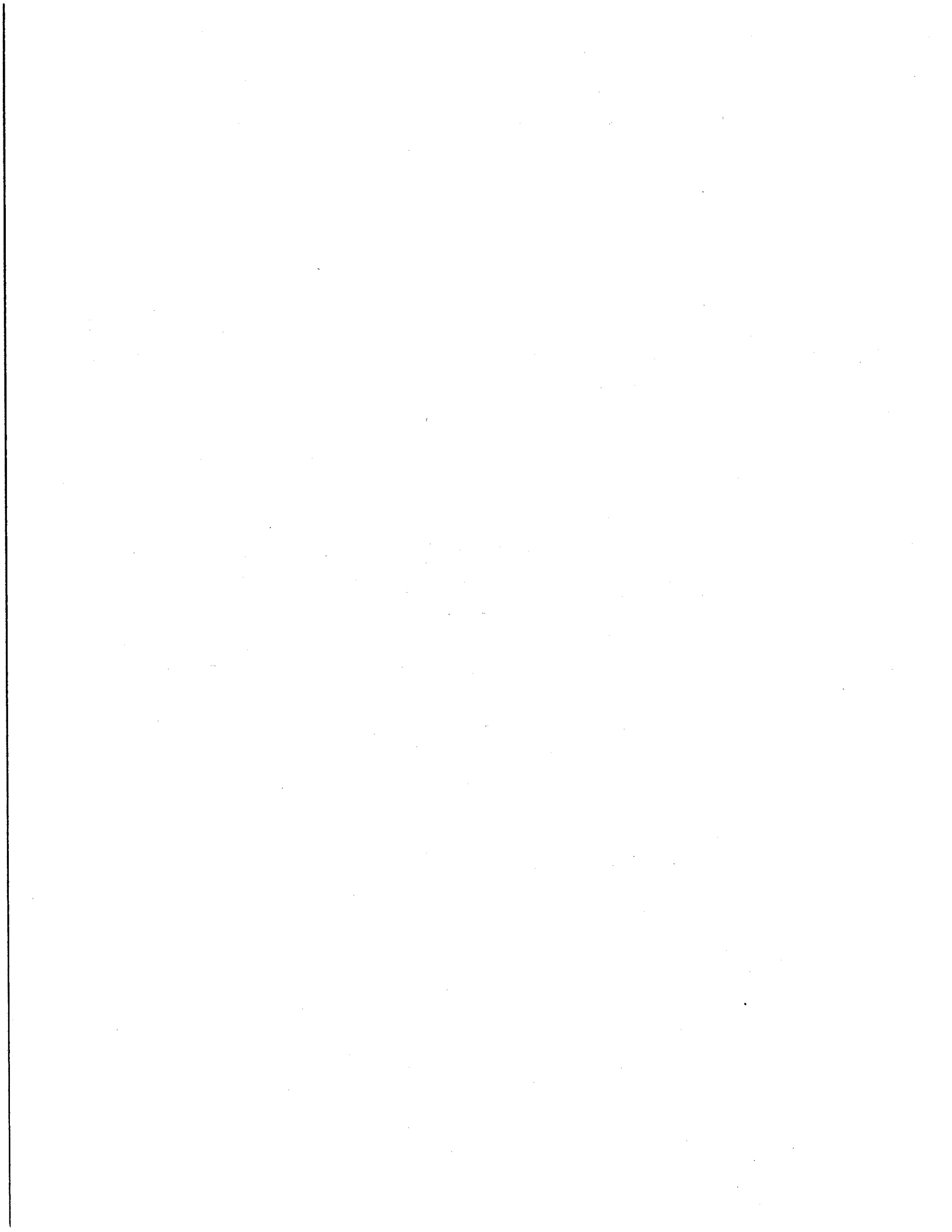
**Section 1.** The above-referenced recitals are true and correct and are incorporated herein by reference.

**Section 2.** The Town Council hereby approves a Purchase Order in the amount of Twenty Thousand Six Hundred Fifty-One Dollars and Seventy-Two Cents (\$20,651.72) for Amroad LLC to provide the roadway striping along SW 178<sup>th</sup> Avenue, as outlined in Bid E-47-16, in accordance with the terms and conditions contained within the procurement attached hereto as Exhibit "A", which is incorporated herein by reference.

**Section 3.** The Town Council hereby authorizes the Mayor, Town Administrator, and Town Attorney to issue a Purchase Order in substantially the same form as that attached hereto as Exhibit "A," and to make such modifications, additions, and/or deletions which they deem necessary and proper to effectuate the intent of this Resolution.

**Section 4.** That this Resolution shall become effective immediately upon its adoption.

**[Signatures On Next Page]**



**PASSED AND ADOPTED** by the Town Council of the Town of Southwest

Ranches, Florida, this 25<sup>th</sup> day of January, 2018 on a motion by

C/m Jablonski and seconded by C/m Breithaupt.

McKay	<u>absent</u>
Fisikelli	<u>yes</u>
Breitkreuz	<u>yes</u>
Jablonski	<u>yes</u>
Schroeder	<u>yes</u>

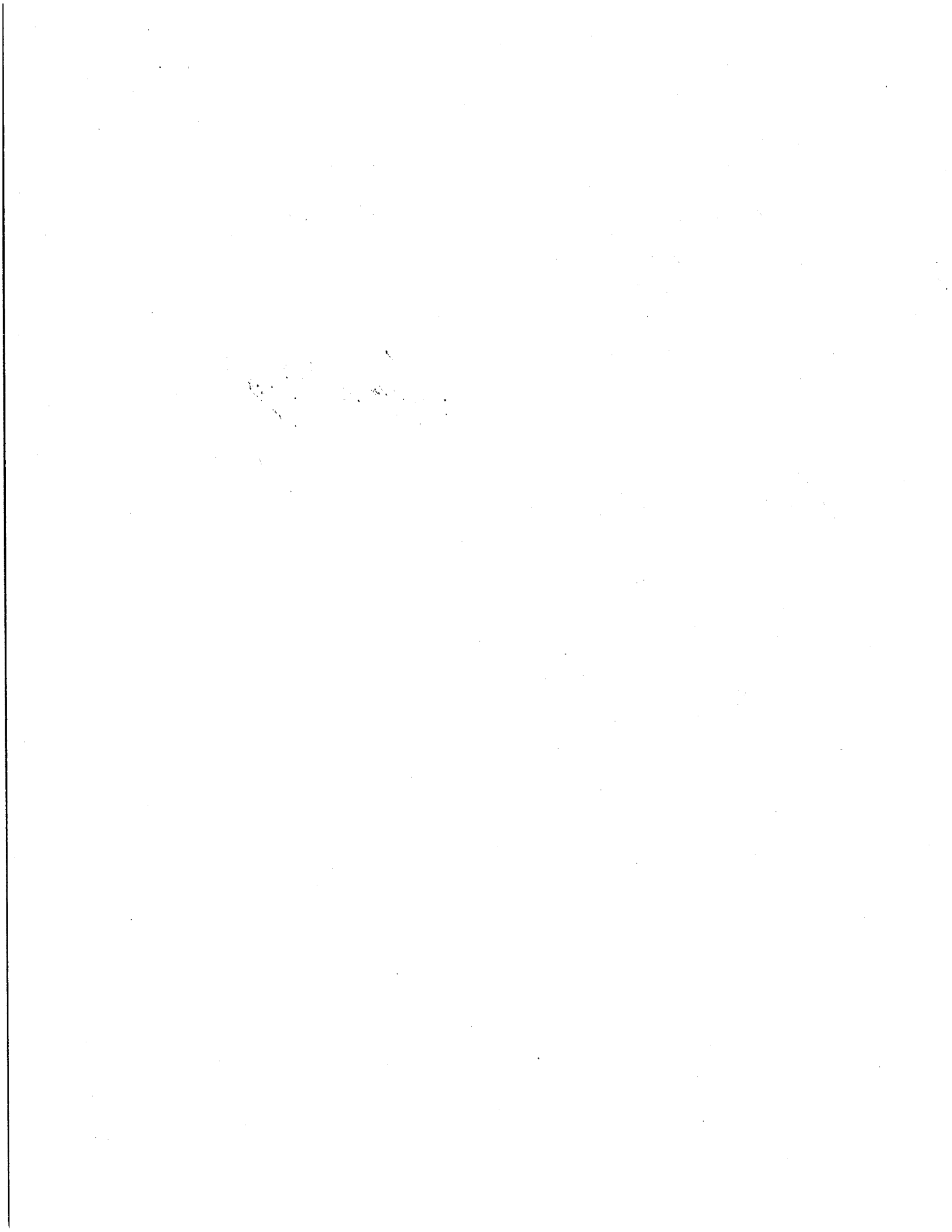
Ayes	<u>4</u>
Nays	<u>0</u>
Absent	<u>1</u>
Abstaining	<u>0</u>

Doug McKay  
Doug McKay, Mayor

Attest: Russell Muñiz  
Russell Muñiz, Assistant Town Administrator/Town Clerk

Approved as to Form and Correctness:  
Keith Poliakoff  
Keith Poliakoff, Town Attorney

114652755.1





# Quote

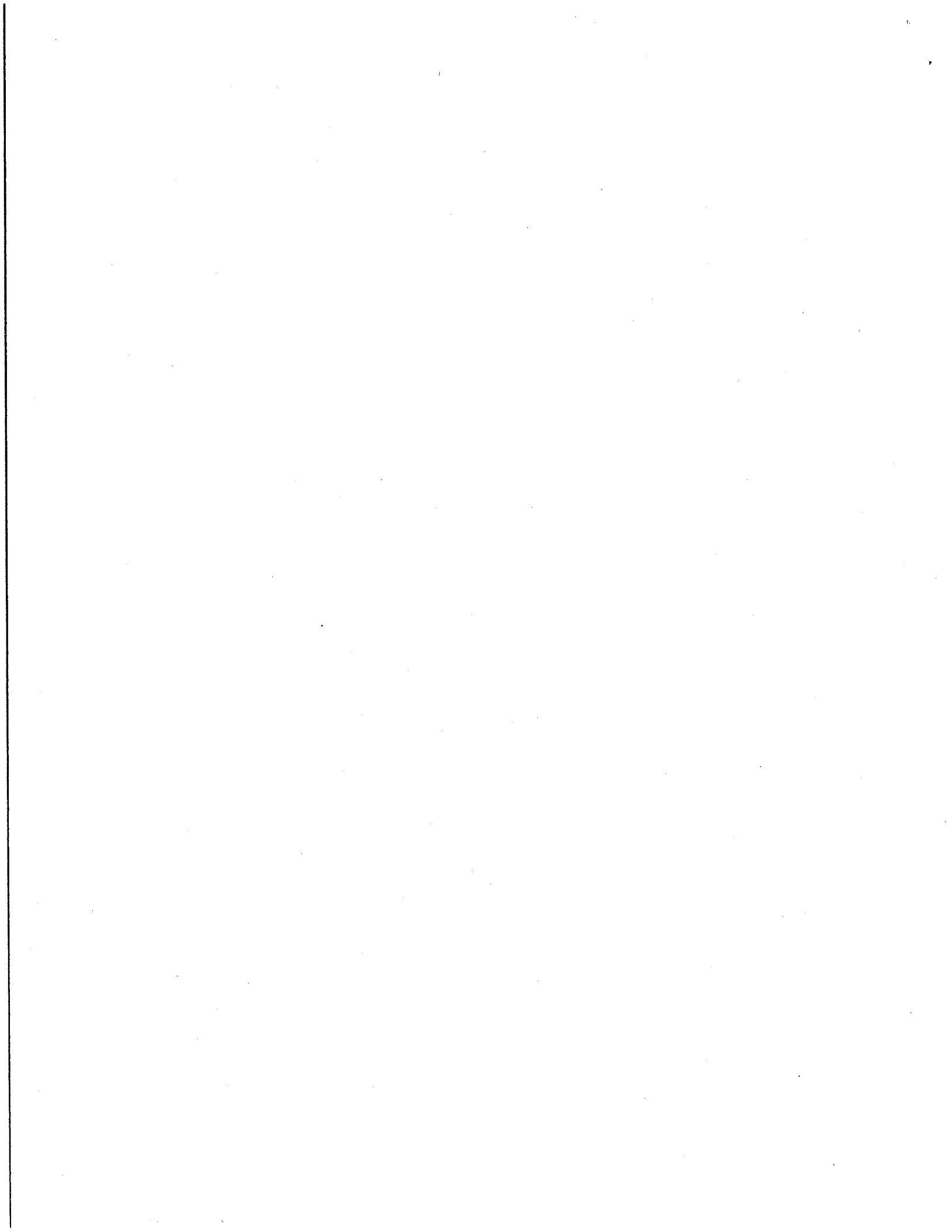
Client:	Town of Southwest Ranches	Date:	12/11/2017
Client Rep:	Rod Ley	Phone:	(954) 343 - 7444
Prep. By:	Laureano Martinez Aunon	Phone:	(813) 293 - 7976

<b>Project:</b>	<b>SW 178th Avenue Striping</b>	<b>Project:</b>	<b>2016-040</b>
<b>County:</b>	<b>Broward</b>		
<b>Scope of Work:</b>	<b>Pavement Marking</b>	<b>Bid Date:</b>	<b>11/06/17</b>

Pay Item No.	Description	Units	Qty	Unit Price	Price
0706 3	Retroreflective Pavement Markers	EA	351.00	\$ 3.00	\$ 1,053.00
0711 11 121	Thermoplastic, Standard, White, Solid, 6"	LF	23,760.00	\$ 0.59	\$ 14,018.40
0711 11 125	Thermoplastic, Standard, White, Solid, 24"	LF	24.00	\$ 2.72	\$ 65.28
0711 11 170	Thermoplastic, Standard, White, Arrow	EA	4.00	\$ 33.00	\$ 132.00
0	Thermoplastic, Standard, Double Yellow, Solid, 6"	LF	2,112.00	\$ 0.88	\$ 1,858.56
0711 11 241	Thermoplastic, Standard, Yellow, Skip, 6"	LF	2,442.00	\$ 0.44	\$ 1,074.48
0711 17	Thermoplastic, Remove Existing Thermoplastic Pavement	SF	1,000.00	\$ 2.45	\$ 2,450.00
<b>Total</b>					<b>\$ 20,651.72</b>

**Notes:**

- 1) Quantities estimated from Google Maps. Final quantities and /or additional pay items will be determined upon completion of the work.
- 2) MOT included.
- 3) Mobilization included.
  - a) Work estimated to be completed within one (1) mobilization/shift. Additional mobs required (beyond Amroad's control) will be charged at \$2,600 / shift.
- 4) Roadway should be clean and free from debris prior to the application of the roadway marking, including but not limited to: vehicles, trash cans, vegetation, dumpsters, obstacles, etc.. Quote includes removal of vegetation (as required) along edge lines for 6" solid.
- 5) No pavement marking removal is included in any of the paint, thermoplastic or tape pay items listed above.
- 6) Pavement Marking Removal (grinding) will be as required and charged as follows:
  - a) \$2.45 / SF.
  - b) Removal quantity for budgeting purposes only. Final quantity to be determined based on field conditions.
- 7) Paint application before thermoplastic (if required) is not included.
- 8) MOT/Phase temporary pavement marking (if required) is not included.
- 9) Bond is not included.
- 10) Work should be scheduled two weeks in advance (minimum).
- 11) Estimate based on current FDOT "Basis of Estimates".
- 12) Estimate does not include additional cost of CCIP or OCIP (if required).
- 13) Any additional cost (such as insurance, badges, rail road insurance, etc.) required by Owner or Contractor is not included.
- 14) If Contractor issues a subcontract for this work, then this bid and adjoining notes will become part of the contract and controls over any conflicting terms.







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**Acceptance of Proposal**

Company: *TOWN OF SOUTHWEST RANCHES*  
Name: *ANDREW D BERNIS*  
Title: *TOWN ADMINISTRATION*  
Signature: *[Handwritten Signature]*  
Date: *JANUARY 25, 2018*

