



# City of Dania Beach

## Department of Public Services

est Dania Beach Blvd · Dania Beach, FL 33004 · (954) 924-3741 · (954) - 923-1109 (fax)

### MEMORANDUM

TO: Robert Baldwin; City Manager

FROM: Dominic F. Orlando, P.E., Director of Public Services

Date: June 6, 2012

RE: Requesting Emergency Purchase Approval for Hector Turf Mower

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Public Works added a CIP for purchase of a mower in June of last year, for FY 2011-2012. The estimated purchase price of the mower was \$24,526.00, from the quoting process. The final actual price quote obtained by Public Services from Hector Turf was \$25,286.75 and this price was used in preparing the recent purchased Resolution that the Commission approved.

The above quote was under a National Contract and was not available to be purchased according to City Purchasing Policy. Another quote, using a State of Florida Contract was obtained from a State equipment distributor and resulted in a price of \$25,535.96.

The City Commission at the May 22, 2012 meeting approved the quote of the National Contract, not the State Contract. Public Services used the wrong quote. The difference in price is \$249.21.

Finance indicated that Commission approval is needed for the increased cost of this capital purchase - but that your office may wish to approve an emergency purchase at the higher price in anticipation of future Commission approval so as to allow Public Services to place the order for this mower now.

Work started on C.W. Thomas Football field in May of 2012, this mower will be required once work is completed. If Sports Turf One (installer of the grass on the football field) mow the grass it would cost the City \$800 each time, with at MOST a week in between mowings. Sports Turf One has previously mowed the field. If we wait to request approval of the additional money at either the June 26 or the July Commission meeting, this would incur costs of maintaining the grass on the football field of \$2,400 and almost \$6,000 if we present this item to the Commission at the July meeting.



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It is recommended by Public Services that emergency purchase approval be granted by the City Manager including the increased \$249.21. This will allow Public Serices to purchase this mower from Hector Turf/Wesco Turf in anticipation of Commission approval at the next meeting. This will save the Landscape Department thousands of dollars and the field will be ready to be used for the upcoming Dania Bears Football Team.

Emergency Purchase Approved:

  
\_\_\_\_\_  
City Manager



6/11/12  
\_\_\_\_\_  
Date

**RESOLUTION NO. 2012-065**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO PURCHASE FROM HECTOR TURF, A TORO GROUNDSMASTER 3505-D ROTARY MOWER, MODEL NO. 30849 WITH ACCESSORIES, UNDER STATE CONTRACT NO. 760-000-10-1 PRICING, FOR AN AMOUNT NOT TO EXCEED \$25,286.75; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, the Charter of the City of Dania Beach, Part III, Article 3, Section 4, Subsection (j), authorizes the City Manager to purchase supplies, services, equipment and materials for the City government in amounts in excess of the established monetary threshold without competitive bidding and without advertisement for bids if he is authorized to do so in advance by a resolution adopted by the city commission; and

**WHEREAS**, the Dania Beach Code of Ordinances, Chapter 2, Article 1, Section 2-10, "Monetary thresholds for certain purchases and payment disbursement authorizations", Subsection (a), sets the monetary threshold or limitation at \$25,000.00; and

**WHEREAS**, the City Commission previously approved a \$24,526.00 budget appropriation in the General Fund, Public Services – Parks Maintenance Division for the capital purchase of a rotary mower; and

**WHEREAS**, the City Manager has determined that such equipment can be purchased at the least cost to the City from Hector Turf in the amount of \$25,286.75, as shown in Exhibit "A", which exhibit is made a part of and is incorporated into this Resolution by this reference; and

**WHEREAS**, the City Purchasing Contract Coordinator has reviewed the Purchasing Policy and has determined that this recommended purchase meets competitive conditions of the City's Purchasing Policy requirements; and

**WHEREAS**, the Public Services Department has available funds to transfer the additional \$760.75 funding appropriations needed to provide for a total funding amount of \$25,286.75 for this purchase;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:**

**Section 1.** That the foregoing recitals are incorporated into this Resolution by this reference.

**Section 2.** That the proper City officials are authorized to purchase from Hector Turf, a Toro Groundsmaster 3505-D Rotary Mower, Model No. 30849, in an amount not to exceed the sum of \$25,286.75 (Twenty-Five Thousand Two Hundred Eighty-Six Dollars and 75 cents) for the Public Services Department.

**Section 3.** That funding for this equipment purchase is reflected in the 2012 General Fund - Public Services Parks Maintenance Account No. 001-3904-572-64-30 in an amount of \$24,526.00, and the Public Services Department agrees to transfer available funds in an amount of \$760.75 from Account No. 001-39-04-539-46-50 to provide for the total funding in the amount of \$25,286.75 for this purchase.

**Section 4.** That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

**Section 5.** That this Resolution shall become effective immediately upon its passage and adoption.

**PASSED AND ADOPTED** on May 22, 2012.

ATTEST:

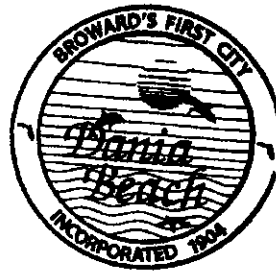


LOUISE STILSON, CMC  
CITY CLERK

  
PATRICIA A. FLURY  
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

  
THOMAS J. ANSBRO  
CITY ATTORNEY





2101 Cantu Court, Sarasota Florida 34232-6242  
 Phone: (941) 377-6777 Fax: (941) 379-9636

300 Technology Park, Lake Mary Florida 32746  
 Phone: (407) 333-3600 Fax: (407) 732-5039

7037-37 Commonwealth Avenue, Jacksonville, FL 32220  
 Phone: (904) 783-0500 Fax: (904) 783-3835

City of Dania Beach  
 D Hansen

**Please note: All pricing is valid for thirty (30) days**

**REFERENCE: STATE CONTRACT #760-000-10-1**

**Quote #12-0423 Groundsmater 3505**

April 23, 2012

| Qty.                             | Model | Description            | TORO MSRP   | Disc | State Cont. Price | Extended Price      |
|----------------------------------|-------|------------------------|-------------|------|-------------------|---------------------|
| <b>Groundsmaster 3505-D</b>      |       |                        |             |      |                   |                     |
| 1                                | 30849 | Groundsmaster 3505-D   | \$32,119.00 | 21%  | \$25,374.01       | \$ 25,374.01        |
| 1                                | 30358 | Bimini Canvas Sunshade | \$205.00    | 21%  | \$161.95          | \$ 161.95           |
| <b>Total Price for 1 Unit(s)</b> |       |                        |             |      |                   | <b>\$ 25,535.96</b> |

**Equipment will be setup and delivered by Hector Turf, your authorized Toro Distributor.**

The above quote meets or exceeds ANSI Safety Specification. Toro Commercial Equipment carries a two-year or 1500 hour warranty. Toro Consumer / Landscape Contractor Equipment carries a one-year limited warranty.

The preceding pricing is good for 30 days, not including Florida Sales Tax, after which time new pricing would have to be submitted. Also included in the pricing is training as needed for your Service Technicians. Time of delivery may vary; please check when placing order. All payments are subject to state and local taxes, if any.

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

*Ron DiCicco*

Ron DiCicco  
 Territory Manager  
 Sports Fields & Grounds Division  
 Sarasota  
 (941) 650-5698; ron.dicicco@wescoturf.com





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April 23, 2012

D Hansen

City of Dania Beach

**Quote # 12-0423 Groundsmater 3505**

Dear D Hansen,

Thank you for your interest in Wesco Turf. Per your request, I am pleased to submit the enclosed quotation. This quotation meets or exceeds the ANSI Safety Specification. Toro Commercial Equipment carries a two-year or 1500 hour warranty. Toro Landscape Contractor Equipment carries a one-year limited warranty. **Pricing is valid for 30 days. Time of delivery may vary; please check when placing order.**

**State Contract Number - 760-000-10-1 - Lawn Equipment**

**Ordering Information**

**Please make all purchase orders out to :**

Wesco Turf, Inc.

Attn: Florida State Contract

300 Technology Park

Lake Mary, FL 32746

**Payment Information**

**Please send checks to :**

Wesco Turf, Inc.

P.O. Box 300006

Duluth, GA 30096-0300

Should you have any further questions regarding this proposal, please do not hesitate to contact me or our office. My direct phone number and email is listed below for your convenience. Once again, thank you for your consideration of Wesco Turf, Inc.

Best regards,

*Ron DiCicco*

Territory Manager  
Sports Fields & Grounds Division  
Sarasota  
**(941) 650-5698; ron.dicicco@wescoturf.com**