

DAVIE, FLORIDA

RESOLUTION NO. R 2024-103

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID RECOMMENDATION FOR BID ITB-MP-24-27 FROM CREATIVE NORTH, INC, AS THE PRIMARY VENDOR AND GREEN DREAMS PARADISE CORPORATION AS THE SECONDARY VENDOR TO SUPPLY, DELIVER, AND INSTALL PLANTS AT VARIOUS LOCATIONS THROUGHOUT THE TOWN; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Davie is in need of plants to be supplied, delivered, and installed throughout the Town;

WHEREAS, the Town solicited sealed bids for this through ITB-MP-24-27;

WHEREAS, the Town received three (3) bid responses; and

WHEREAS, after review, the Town Council wishes to accept the bid from Creative North, Inc. as the primary vendor and Green Dreams Paradise Corporation as the secondary vendor to supply, deliver and install plants throughout the Town.

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

Section 1. Legislative Findings/Recitals. The above recitals are hereby adopted by the Town of Davie as its legislative findings relative to the subjects and matters set forth in this Resolution.

Section 2. The Town Council of the Town of Davie does hereby accept the bid from Creative North, Inc. as the primary vendor and Green Dreams Paradise Corporation as the secondary vendor. The secondary vendor will be activated in accordance with ITB-MP-24-27 Section 1.19 AWARD OF BID; C. In any situation where obtaining services from the Primary Vendor(s) is not in the best interest of the Town, or the vendor cannot deliver material and/or services within 24 hours of date required, or on an emergency basis, staff may obtain services from the Secondary Vendor.

Section 3. The Town Council hereby authorizes expenditures of funds over \$65,000 per year in accordance with the awarded contract prices for the primary and secondary vendors, on an as-needed basis. Funding will come from approved accounts, dependent on usage and

within established budgets.

Section 4. The contract term is for one (1) year, with the option to renew for one (1) additional one (1) year period. The contract renewal with the primary and secondary vendors shall be based on the same terms, conditions, pricing, satisfactory performance, mutual acceptance, and determination that the contract is in the best interest of the Town. Any contract renewals will be handled administratively.

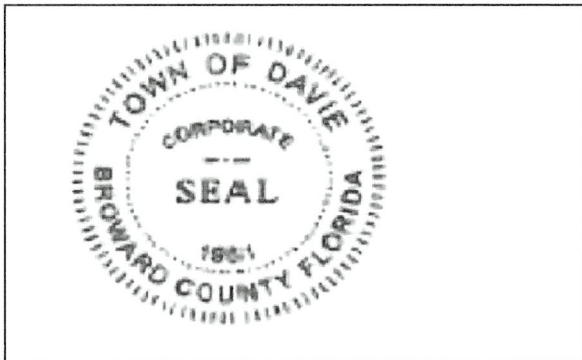
Section 5. Cone of Silence. Upon approval of the Mayor and Council, pursuant to Town Code Section No. 2-320, the Cone of Silence is hereby terminated.

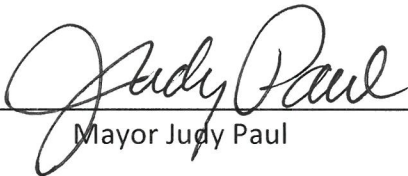
Section 6. Conflict. All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

Section 7. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, it is the intent of the Town Council that such invalidity shall not affect other provisions or applications of the Resolution which can be given effect without the invalid provision or application and, to this end, the provisions of this Resolution are declared severable.

Section 8. Effective Date. This Resolution shall take effect immediately upon adoption.

PASSED AND DULY ADOPTED by the Town of Davie Town Council on this 15th day of May, 2024.





Mayor Judy Paul

Authentication:


Evelyn Roig
Town Clerk

Motion: Councilmember Luis		
Second: vice Mayor Starkey		
Vote	Yea	Nay
Mayor Paul	✓	
Vice Mayor Starkey	✓	
Councilmember Whitman	✓	
Councilmember Hattan		
Councilmember Luis	✓	

Approved by the Assistant Town Attorney as to form and legal sufficiency:


Philip Sherwin

**TOWN OF DAVIE
TOWN COUNCIL AGENDA REPORT**

Item Number: 4.

To: Mayor and Councilmembers

From: Osdel Larrea, Director of Public Works & Capital Projects

Prepared By: Caron Spence - Public Works

Subject: Resolution

Affected District: Town Wide

Item Request: Schedule for Council Meeting

Title of Agenda Item: **BID SELECTION - A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID RECOMMENDATION FOR BID ITB-MP-24-27 FROM CREATIVE NORTH, INC, AS THE PRIMARY VENDOR AND GREEN DREAMS PARADISE CORPORATION AS THE SECONDARY VENDOR TO SUPPLY, DELIVER, AND INSTALL PLANTS AT VARIOUS LOCATIONS THROUGHOUT THE TOWN; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

Executive Summary: The Town is in need of plants to be supplied, delivered and installed throughout the Town. Bid ITB-MP-24-27 was advertised for this on February 8, 2024, three (3) bids were received. The recommendation is to award the bid to Creative North, Inc as primary vendor, and Green Dreams Paradise Corporation as a secondary vendor to supply, deliver, and install plants throughout the Town. The estimated annual budget is over \$65,000.

Key Points:

- This contract is to plant trees and other plant material as needed throughout the Town.
- The contract is for a period of one (1) year from execution of the agreement. There is one (1) additional one (1) year renewal period, providing that both parties agree to all terms, conditions, and specifications.
- Contract renewals, extensions, termination, and amendments/modifications will be handled administratively.
- Trees shall be warranted for one year, and shrubs/groundcover shall be warranted for six (6) months from acceptance date of the planting.

Previous Actions:

Concurrences:

Fiscal Impact:

Has request been budgeted? N/A

If yes expected cost: Dependent on Town needs based on contract prices and established budgets.

Account name and number: Various Approved Town Accounts

If no, amount needed:

Account name funds will be appropriated from

Additional Comments Available budgeted funding must be identified prior to going forward with any purchase or expense.

Recommendation: Motion to approve

Strategic Goals This Item Supports:

Dedication to Excellence in Service Delivery, Creating an Environment that is Conducive to Innovation, Creativity, and Collaboration, Nurturing the health, safety, and welfare of the community

ATTACHMENTS:

File Name	Description
☐ RESO.docx	1-Reso
☐ ITB-MP-24-27_Plant_Supply_and_Installation_-_Award_Recommendation_and_Intent_To_Award.pdf	2-Notice of Intent to Award
☐ V2_ITB-MP-24-27_Plant_Supply_and_Installation_-_Addendum_1.pdf	4-Addendum
☐ ITB-MP-24-27_Plant_Supply_and_Installation_-_Creative_North__Inc_Bid_Response.PDF	5-Vendor Response Creative North
☐ ITB-MP-24-27_Plant_Supply_and_Installation_-_Green_Dreams_Paradise_Bid_Response.PDF	6-Vendor Response Green Dreams
☐ PMTWKS_CREATIVE NORTH_INC..pdf	7-Payment Works Creative North

<input type="checkbox"/> PMTWKS_GREENDREAMS__2024-04-08T21_50_22Z.pdf	8-Payment Works Green Dreams
<input type="checkbox"/> v2_ITB-MP-24-27_Plant_Supply_and_Installation_-_PAF.pdf	9-PAF
<input type="checkbox"/> ITB-MP-24-27_Plant_Supply_and_Installation_-_Bid_Opening_Report.pdf	10-Bid Opening Report
<input type="checkbox"/> ITB-MP-24-27_Plant_Supply_and_Installation_-_Tabulation.pdf	11-Tabulation
<input type="checkbox"/> ITB-MP-24-27_Plant_Supply_and_Installation_-_Admin_Review.pdf	12-Admin Review
<input type="checkbox"/> ITB-MP-24-27_Plant_Supply_and_Installation_-_Affidavit_from_Sun_Sentinel.pdf	13-Ad Affidavit
<input type="checkbox"/> 3-original_solicitation-ITB-MP-24-27_Plant_Supply_and_Installation.pdf	Solicitation