

## **RESOLUTION 89-11-25**

**A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AGREEMENT WITH NORTHWEST EXTERMINATING CO., LLC FOR PEST CONTROL SERVICES FOR TOWN FACILITIES PURSUANT TO RFQ #130-2025; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Town of Lake Park, Florida (“Town”) is a municipal corporation of the State of Florida with such powers as have been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

**WHEREAS**, the Town is empowered to enter into contracts for goods and services necessary to maintain and improve public facilities, infrastructure, and operations; and

**WHEREAS**, the Town has identified the need for pest control services the following Town facilities: Lake Park Town Hall located, at 535 Park Avenue, Lake Park Library Public Library, located at 529 Park Avenue, Public Works Department, located at 640 Old Dixie Highway, and PBSO District 10, located at 700 6th Street; and

**WHEREAS**, the Town issued RFQ #130-2025 seeking competitive quotes for pest control services, and Northwest Exterminating Co., LLC submitted the only responsive and responsible quote for the annual amount of \$4,836.00 paid through monthly invoicing. The total three (3) year term amount of \$14,508.00, inclusive of all required labor, materials, delivery, permits, and applicable taxes; and

**WHEREAS**, the Town Commission desires to fund this purchase through the General Fund Account No. 001-597-408-34000 and proceed with the acquisition in accordance with the Town’s Procurement Policy.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:**

**Section 1.** The foregoing recitals are incorporated herein.

**Section 2.** The Mayor is hereby authorized and directed to execute an Agreement with Northwest Exterminating Co., LLC, attached hereto as Exhibit “A,” to provide pest control services for three (3) year term amount of \$14,508.00.

**Section 3.** Funding for this purchase shall be provided from the General Fund Account No. 001-597-408-34000; any future costs associated with maintenance, warranty, or replacements shall be budgeted in subsequent fiscal years as necessary.

**Section 4.** This Resolution shall take effect immediately upon adoption.