RESOLUTION NO. 24-2053

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, APPROVING THE AWARD OF A CONTRACT FOR ITB 2024-02R, TO PEDRAIL SYSTEM, LLC ("PEDRAIL") IN AN AMOUNT OF ONE MILLION SEVEN HUNDRED TWENTY-EIGHT **THOUSAND** TWO HUNDRED **NINETY-THREE DOLLARS** AND 58/00 (\$1,728,293.58) AND **AUTHORIZE** A **PROJECT** CONTINGENCY OF ONE HUNDRED **SEVENTY EIGHT** THOUSAND EIGHT HUNDRED TWENTY-NINE DOLLARS AND 34/00 (\$178,829.34) APPROXIMATELY TEN PERCENT (10%); APPROVING THE TRANSFER OF FUNDS FROM THE CONTINGENCY RESERVE LINE-ITEM INTO 405-563805-ARP07; AUTHORIZING THE TOWN MANAGER TO TAKE ALL NECESSARY STEPS TO IMPLEMENT THE TERMS AND CONDITIONS OF THE CONTRACT; AUTHORIZING THE **TOWN** MANAGER TO **EXPEND** BUDGETED AUTHORIZING THE TOWN MANAGER TO EXECUTE THE **CONTRACT**; **PROVIDING FOR INCORPORATION** RECITALS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on July 16, 2019, the Town Council passed Resolution No. 2019-1626 adopting the Stormwater Master Plan Update No. 3; and

WHEREAS, on May 11, 2021, the Town Council adopted Resolution No. 21-1744, authorizing the Town Manager to receive and accept federal monies provided by the American Rescue Plan (the "ARP"), to be used for improvements to the Town's Stormwater infrastructure; and

WHEREAS, Chapter 2, Article V, Division 2, Section 2-155 of the Town Code provides that procurements more than \$15,000 shall require the use of competitive sealed bidding; and

WHEREAS, in accordance with Chapter 2, Article V, Division 2, Section 2-155 of the Town Code, the Town issued Invitation to Bid ("ITB") No. 2024-02R Royal Oaks (D, 2nd Add, & 5th Add) Drainage Improvement Project; and

WHEREAS, the ITB was advertised online via two public bidding websites, DemandStar and Public Purchase, advertised in the Community Newspapers, and was physically posted in the Government Center Lobby; and

WHEREAS, the Town received six (6) bids from the following:

- 1. Basile USA, LLC
- 2. Hartec Group, Inc.
- 3. National Traffic Solution, Inc.
- 4. Pedrail System LLC
- 5. Quality Paving, Corp.
- 6. RG Underground Engineering, Inc.

WHEREAS, based on due diligence, Procurement determined that Pedrail as the lowest responsive and responsible bidder; and

WHEREAS, Procurement recommends awarding a contract to Pedrail in an amount of One Million Seven Hundred Twenty-Eight Thousand Two Hundred Ninety-Three Dollars and 58/00 (\$1,728,293.58) and authorize a project contingency of One Hundred Seventy Eight Thousand Eight Hundred Twenty-Nine Dollars and 34/00 (\$178,829.34) approximately ten percent (10%). The contingency is to be utilized for all tasks associated with, and independently procured for this project including construction, design, inspections, and any unforeseen circumstances related to the project; and

WHEREAS, it is also recommended transferring funds from the Contingency Reserve line-item into account number 405-563805-07; and

WHEREAS, the Town Manager concurs with Procurement's recommendation and recommends the Town Council authorize the award of a contract to Pedrail for completion of the Royal Oaks (D, 2nd Add, & 5th Add) Drainage Improvement in an amount of One Million Seven Hundred Twenty-Eight Thousand Two Hundred Ninety-Three Dollars and 58/00 (\$1,728,293.58) and authorize a project contingency of One Hundred Seventy Eight Thousand Eight Hundred Twenty-Nine Dollars and 34/00 (\$178,829.34) approximately ten percent (10%). The contingency is to be utilized for all tasks associated with, and independently procured for this project including construction, design, inspections, and any unforeseen circumstances related to the project, and recommends a transfer of funds from the Contingency Reserve line-item into account number 405-563805-ARP07, in order to fully fund this Project; and

WHEREAS, the Town Council approves the recommendations of the Town Manager and authorizes the Town Manager to enter into a contract with Pedrail for completion of the Royal Oaks (D, 2nd Add, & 5th Add) Drainage Improvement Project and approves the transfer of funds from the Contingency Reserve line-item into account number, 405-563805-ARP07, in order to fully fund this Project.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The foregoing Recitals are true and correct and incorporated herein by this reference.

Section 2. Approval of the Contract. The Town Council hereby approves the award of a contract to Royal Oaks (D, 2nd Add, & 5th Add) Drainage Improvement Project in an amount of One Million Seven Hundred Twenty-Eight Thousand Two Hundred Ninety-Three

Dollars and 58/00 (\$1,728,293.58) and authorize a project contingency of One Hundred Seventy-Eight Thousand Eight Hundred Twenty-Nine Dollars and 34/00 (\$178,829.34) approximately ten percent (10%). The contingency is to be utilized for all tasks associated with, and independently procured for this project including construction, design, inspections, and any unforeseen circumstances related to the project, in substantially the same form as attached hereto as Exhibit "A" (hereinafter referred to as "Contract").

Section 3. Authorization of Fund Expenditure. The Town Manager, his designee and the Town Attorney are authorized to take all steps necessary to implement the terms and conditions of the Contract.

Section 4. Authorization of Town Officials. The Town Manager and/or his designee and the Town Attorney and/or his designee are authorized to take all steps necessary to finalize and carry out the terms of the agreement with Pedrail System, LLC, including the execution of any amendments.

Section 5. Execution of the Contract. The Town Manager is authorized to execute the Contract with Pedrail System, LLC., in an amount One Million Seven Hundred Twenty-Eight Thousand Two Hundred Ninety-Three Dollars and 58/00 (\$1,728,293.58and authorize a project contingency of One Hundred Seventy-Eight Thousand Eight Hundred Twenty-Nine Dollars and 34/00 (\$178,829.34) approximately ten percent (10%). The contingency is to be utilized for all tasks associated with, and independently procured for this project including construction, design, inspections, and any unforeseen circumstances related to the project, and to execute any extension and/or amendments to the Contract, subject to approval as to form and legality by the Town Attorney.

Section 6. <u>Use of Contingency.</u> The Town Manager is authorized to use project contingency of One Hundred Seventy-Eight Thousand Eight Hundred Twenty-Nine Dollars and 34/00 (\$178,829.34) approximately ten percent (10%). The contingency is to be utilized for all tasks associated with, and independently procured for this project including construction, design,

inspections, and any unforeseen circumstances related to the project.

Section 7. Line-Item Modification. The Budget for Fiscal Year 2024-2025 adopted in Section 2 of Ordinance No. 24-330 is hereby modified, as reflecting Exhibit "B" attached hereto. The revisions for each fund are within the approved expenditure authority for Fiscal Year 2024-2025. The Town Council hereby modifies the budget as set forth therein and authorizes the Town Manager, or his assign(s), to administratively adjust line item 405-563805-ARP07, to reflect audit adjustments and or line-item revisions as necessary.

Section 8. Rounding. As presented, the 2024-2025 Budget and Actual Expenses are rounded to the nearest hundred; therefore, line-item adjustments within \$100 are hereby incorporated within Exhibit "B."

Section 9. Effective Date. This Resolution shall take effect immediately upon adoption.

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Passed and adopted this 29th day of October 2024.

The foregoing resolution was offered by Councilmember Morera who moved its adoption. The motion was seconded Vice Mayor Fernandez and upon being put to a vote, the vote was as follows:

| Mayor Manny Cid | Yes |
|-------------------|------|
| Mayor Mailing Ciu | 1 05 |

Vice Mayor Tony Fernandez Yes

Councilmember Luis E. Collazo Yes

Councilmember Josh Dieguez Yes

Councilmember Ray Garcia Yes

Councilmember Bryan Morera

Yes

Councilmember Marilyn Ruano Absent

> Manny Cid MAYOR

Attest:

Gina M. Inguanzo

TOWN CLERK

Approved as to form and legal sufficiency:

Lorenzo Cobiella

Gastesi, Lopez, and Mestre, PLLC

DEPUTY TOWN ATTORNEY

EXHIBIT A

Agreement
between the Town of
Miami Lakes and
Pedrail Systems, LLC
for

ROYAL OAKS (D, 2ND ADD, & 5TH ADD) DRAINAGE IMPROVEMENT PROJECT

ITB 2024 -02R