

**RESOLUTION NO. 14-1233**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA AWARDED CONTRACT FOR INVITATION TO BID (ITB) 2014-62, CUSTODIAL SERVICES (INTERIOR & EXTERIOR) FOR TOWN PARK FACILITIES, TO MIAMI JANITORIAL SUPPLIES, INC. IN AN AMOUNT NOT TO EXCEED \$198,720.00; AUTHORIZING THE TOWN MANAGER TO IMPLEMENT TERMS AND CONDITIONS OF CONTRACT; AUTHORIZING THE TOWN MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE TOWN MANAGER TO EXECUTE CONTRACT; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, on April 25, 2014, the Town of Miami Lakes, Florida (“the Town”) issued Invitation to Bid number 2014-62 (“ITB 2014-62”) for custodial services (interior and exterior) at the following Town park facilities: 1) Royal Oaks Park, Roberto Alonso Community Center, concessions, restrooms and exterior facilities (16500 NW 87 Avenue), and 2) Miami Lakes Picnic Park West, Mary Collins Community Center Building and exterior facilities (15151 NW 82 Avenue), collectively referred to as “the Town’s Park Facilities”; and

**WHEREAS**, the Town Manager has determined that Miami Janitorial Supplies, Inc. (“Miami Janitorial”) is the lowest responsive and responsible bidder; and

**WHEREAS**, the Town Manager recommends an award of Contract ITB 2014-62 to Miami Janitorial; and

**WHEREAS**, Miami Janitorial will be responsible for furnishing all supervision, labor, materials, machinery, tools, means of transportation, supplies, equipment and services necessary to provide custodial services and related miscellaneous services at the Town’s Park Facilities; and

**WHEREAS**, the Town Council approves of the Town Manager’s recommendations and authorizes the Town Manager to enter into a contract with Miami Janitorial, for Award of Contract ITB 2014-62, for Custodial Services (Interior & Exterior) of Town Park Facilities, in an amount not to exceed \$198,720.00.

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

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

**Section 2. Approval of Contract.** The Town Council hereby approves the award of ITB 2014-62 to Miami Janitorial Supplies, Inc. in an amount not to exceed \$198,720.00 for Custodial Services (Interior & Exterior) of Town Park Facilities as stated in the recitals above.

**Section 3. Authorization of Town Officials.** The Town Manager and/or his designee and the Town Attorney are authorized to take all steps necessary to implement the terms and conditions of the Contract with Miami Janitorial Supplies, Inc. for Custodial Services (Interior & Exterior) of Town Park Facilities.

**Section 4. Authorization of Fund Expenditure.** The Town Manager is authorized to expend budgeted funds from the Town's General Fund to implement the terms and conditions of the Contract.

**Section 5. Execution of the Contract.** The Town Manager is authorized to execute the contract with Miami Janitorial Supplies, Inc. for Custodial Services (Interior & Exterior) of Town Park Facilities on behalf of the Town in an amount not to exceed \$198,720.00 in substantially the form attached hereto as Exhibit "A" and exercise its options to renew.

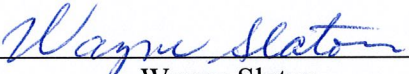
**Section 6. Effective Date.** This Resolution shall be effective immediately upon adoption.

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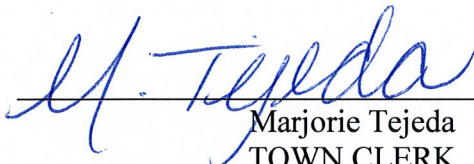
Passed and adopted this 8<sup>th</sup> day of July, 2014.

The foregoing resolution was offered by Councilman Daubert who moved its adoption. The motion was seconded by Councilman Rodriguez and upon being put to a vote, the vote was as follows:


Mayor Wayne Slaton	Yes
Vice Mayor Manny Cid	Yes
Councilmember Tim Daubert	Yes
Councilmember Tony Lama	Yes
Councilmember Ceasar Mestre	Absent
Councilmember Frank Mingo	Yes
Councilmember Nelson Rodriguez	Yes

  
\_\_\_\_\_  
Wayne Slaton  
MAYOR

Attest:

  
\_\_\_\_\_  
Marjorie Tejada  
TOWN CLERK

Approved as to form and legal sufficiency:

  
\_\_\_\_\_  
Raul Gastesi, Jr.  
Gastesi & Associates, P.A.  
TOWN ATTORNEY