

RESOLUTION NO. 25-2075

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, AUTHORIZING AN INCREASE IN CONTRACT FOR RFP 2024-05, CANAL BANK STABILIZATION PHASE III PROJECT TO ARBOR TREE & LAND, INC., IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTEEN THOUSAND NINE HUNDRED DOLLARS AND 00/100 (\$115,900.00); APPROVING THE TRANSFER OF FUNDS IN AN AMOUNT OF ONE HUNDRED FIFTEEN THOUSAND NINE HUNDRED DOLLARS AND 00/100 (\$115,900.00) FROM THE STORMWATER UTILITY BOND CONTINGENCY RESERVE TO LINE ITEM (GL No. 402-463800-21S12); PROVIDING THE TOWN MANAGER WITH AUTHORITY; AUTHORIZING THE EXPENDITURE OF BUDGETED FUNDS; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on October 16, 2023, the Town issued Request for Proposals (“RFP”) 2024-05 for Canal Bank Stabilization Phase III Project; and

WHEREAS, on January 16, 2024, the Town Council approved resolution 24-1967 approving the award of construction contract to Arbor Tree & Land, Inc. in the amount of One Million Nine-Hundred Thousand Four Hundred Twenty-Three Dollars, and 00/100 (\$1,937,423.00) plus a project contingency in the amount of One Hundred Ninety-Three Thousand Seven Hundred Forty-Two Dollars, and 30/100 (\$193,742.30); and

WHEREAS, during the project’s substantial inspection, the installation of new, unpermitted irrigation and drainage systems along the canal embankment were identified. This unauthorized installation has resulted in damage to the newly constructed canal bank stabilization wall. The installation of irrigation or drainage systems within the canal embankment area are not permitted by the Town of Miami Lakes and Miami-Dade County Division of Environmental Resources Management (DERM) regulations; and

WHEREAS, the Town Council finds that the damage caused by these installations compromised the stability of the newly installed canal bank wall and required immediate repair to ensure the stabilization system remains operational; and

WHEREAS, the Town Manager recommends the approval of an increase to the contract with Arbor Tree & Land, Inc., in the amount of One Hundred Fifteen Thousand Nine Hundred Dollars and 00/100 (\$115,900.00) for the Canal Bank Stabilization Phase III Project for the repair of Stacked Geoweb Canal Bank Stabilization System due to the installation of new, unpermitted irrigation lines or drainage systems; and

WHEREAS, it is also recommended the Town Council authorize Town Manager's transferring of funds from the Stormwater Utility Bond contingency reserve to GL No. 402-463800-21S12; and

WHEREAS, the Town Council approves the recommendations of the Town Manager and authorizes the Town Manager to increase the contract with Arbor Tree & Land, Inc. for construction services for the Canal Bank Stabilization Phase III Project in the amount of One Hundred Fifteen Thousand Nine Hundred Dollars and 00/100 (\$115,900.00).

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 to increase the contract with Arbor Tree & Land, Inc. in substantially the form attached hereto as Exhibit "A" for construction services for the Canal Bank Stabilization Phase III Project in an

amount not to exceed of One Hundred Fifteen Thousand Nine Hundred Dollars and 00/100 (\$115,900.00).

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, his designee and the Town Attorney are authorized to take all steps necessary to implement the terms and conditions of the Contract.

Section 5. Execution of the Contract. The Town Manager is authorized to execute the contract amount increase with Arbor Tree & Land, Inc., for the completion of the Canal Bank Stabilization Phase III Project in an amount not to exceed of One Hundred Fifteen Thousand Nine Hundred Dollars and 00/100 (\$115,900.00), 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. 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 transfer funds from the Stormwater Utility Bond contingency reserve to GL No. 402-463800-21S12.

Section 7. 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 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

Passed and adopted this 18th day of March 2025.

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

Mayor Joshua Dieguez	Yes
Vice Mayor Bryan Morera	Yes
Councilmember Juan Carlos Fernandez	Yes
Councilmember Angelo Cuadra Garcia	Yes
Councilmember Ray Garcia	Yes
Councilmember Steven Herzberg	Yes
Councilmember Alex Sanchez	Yes


Joshua Dieguez
MAYOR

Attest:

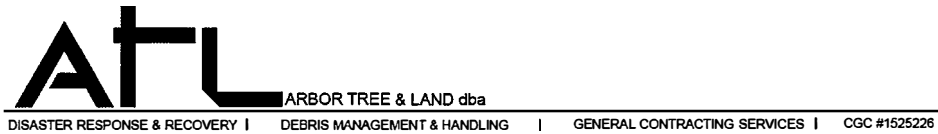

Gina M. Inganzo
TOWN CLERK

Approved as to form and legal sufficiency:


Lorenzo Cobiella
Gastesi, Lopez, Mestre & Cobiella PLLC
DEPUTY TOWN ATTORNEY

EXHIBIT A

Agreement
between the
Town of Miami Lakes
and
Arbor Tree & Land, Inc.
for
Canal Bank Stabilization Phase III Project, RFP 2024-05



Proposal:

Date: December 5, 2024, R1 1/22/25

To: Anaily Padron
Town of Miami Lakes
Project Manager

Project: Geoweb repair caused by owners.

Description:

Geoweb removal and replacement caused by homeowner damage. Damaged geoweb will be excavated, removed, replaced and backfilled in this repair. Each repair varies in depth, and they are priced as listed below.

One layer repairs \$7,200

Two Layer repairs \$ 8,400

Three Layer Repairs \$11,500

Exhibit "A" represents repair areas as of 1/22/25

PVC piping will be cut behind geoweb wall and capped at existing elevation.

Estimated Costs: \$ Total price will be based on areas completed at the time of repair.

Project done turnkey, one-time mobilization.

Estimate is only valid prior to phase 3 demobilization.

If any backfill/sod is needed, cost + 30% will be added at final invoice.

Additional surveys of repair areas, \$12,000 (optional)

Authorized Signature

William D. Hodges – ATL



ARBOR TREE & LAND dba

DISASTER RESPONSE & RECOVERY | DEBRIS MANAGEMENT & HANDLING | GENERAL CONTRACTING SERVICES | CGC #1525226

Repair Locations

Address	Repair Description	Cost
9137 NW169th Street	1 layer repair	\$ 7,200.00
9127 NW169th Street	1 layer repair	\$ 7,200.00
9017 NW169th Street	1 layer repair	\$ 7,200.00
8809 NW169th Terrace	1 layer repair	\$ 7,200.00
8769 NW169th Terrace	1 layer repair	\$ 7,200.00
8625 NW169 Terrace	1 layer repair	\$ 7,200.00
8615 NW169th Terrace	1 layer repair	\$ 7,200.00
8585 NW169th Terrace	2 layer repair	\$ 8,400.00
	3 layer repair	\$ 11,500.00
	2 layer repair	\$ 8,400.00
	2 layer repair	\$ 8,400.00
8455 NW169th Terrace	1 layer repair	\$ 7,200.00
8341 NW169th Terrace	1 layer repair	\$ 7,200.00
16927 NW83rd Place	1 layer repair	\$ 7,200.00
16936 NW83rd Ct.	1 layer repair	\$ 7,200.00

Total Repair Cost \$ 115,900.00