RESOLUTION NO. 25-2119

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, AUTHORIZING THE TOWN MANAGER TO PIGGYBACK CITY OF MIAMI, FL CONTRACT NO. 1338386 (27) FURNISH AND INSTALL FENCING; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Miami, Florida, has awarded Contract No. 1338386 (27) for the furnishing and installation of fencing, following a publicly advertised and competitively bid solicitation process; and

WHEREAS, the contract includes prequalified vendors offering fixed pricing for various fencing types, related products, and installation services; and

WHEREAS, the Town of Miami Lakes ("Town") desires to utilize this contract to assist the Parks and Recreation Department and the Public Works Department in meeting ongoing fence installation, repair, and replacement needs; and

WHEREAS, piggybacking on the City of Miami's contract will enable the Town to secure favorable pricing, expedite procurement timelines, and access reputable vendors, thereby achieving significant cost savings; and

WHEREAS, the contract provides access to Golden Fence Company and Loumiel General Contractors LLC, both of which are reputable and experienced vendors; and

WHEREAS, the Town Council finds that it is in the best interest of the Town to authorize the Town Manager to utilize the City of Miami's Contract No. 1338386 (27) for the furnishing and installation of fencing, subject to budgeted funds and requiring future Council approval for any individual purchase exceeding Twenty-Five Thousand Dollars (\$25,000.00); and

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. Authorization. The Town Council hereby authorizes the Town Manager to piggyback the City of Miami, Florida Contract No. 1338386 (27) – Furnish and Install Fencing – for the purchase of fencing materials, related products, and installation services from the awarded vendors under said contract, in an amount not to exceed budgeted funds.

<u>Section 3.</u> <u>Council Approval Requirement.</u> Any individual procurement under this authorization exceeding Twenty-Five Thousand Dollars (\$25,000.00) shall require prior Town Council approval.

Section 4. Effective Date. This Resolution shall take effect immediately upon adoption.

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Passed and adopted this 19th day of August 2025.

The foregoing resolution was offered by Councilmember Herzberg who moved its adoption. The motion was seconded by Councilmember Fernandez 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

MAYOR

Attest:

Gina M. Inguanzo TOWN CLERK

Approved as to form and legal sufficiency:

Lorenzo Cobrella

Gastesi, Lopez, Mestre, and Cobiella. PLLC

DEPUTY TOWN ATTORNEY

EXHIBITS:

- Exhibit A: City of Miami, FL Contract No. 1338386 (27) Contract Award List
- Exhibit B: City of Miami, FL Contract No. 1338386 (27) Contract First Renewal
- Exhibit C: City of Miami, FL Contract No. 1338386 (27) Vendors Proposals