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# VILLAGE OF KEY BISCAYNE

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## Office of the Village Manager

### *Village Council*

Robert L. Vernon, *Mayor*  
Jorge E. Mendia, *Vice Mayor*  
Michael Davey  
Enrique Garcia  
Steve Liedman  
Thomas Thornton  
Patricia Weinman

### *Village Manager*

Genaro "Chip" Iglesias

DATE: November 19, 2007  
TO: Honorable Mayor and Members of the Village Council  
FROM: Genaro "Chip" Iglesias, Village Manager  
RE: Dune Restoration Project

A handwritten signature in black ink, appearing to read "Genaro Iglesias", is written over the "FROM:" line of the memo.

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### RECOMMENDATION

It is recommended that the Village Council endorses the agreement approved by Miami Dade County for the purchase and transportation of sand to be used in the Village's Dune Restoration Project, pursuant to their Contract Award Sheet attached hereto.

The project cost is not to exceed \$300,000 as per the attached resolution. Funding will be obtained from the capital outlay beach renourishment line item.

### BACKGROUND

Due to past hurricanes, the dune areas in front of the Silver Sands Motel and the Ocean Club have been compromised. The dunes need to be restored and enhanced.

On November 14, 2006, Council awarded Coastal Systems International the consulting engineering contract for the Restoration Project.

On August 1, 2006 Miami Dade County released a list with four pre qualified vendors for the purchase and transportation of sand. The contract period is valid until July 31<sup>st</sup>, 2011.

cc: Randy White, Village Finance Director  
David M. Wolpin, Esq., Village Attorney

**RESOLUTION NO. 2007- \_\_\_\_\_**

**A CAPITAL PROJECT AUTHORIZING RESOLUTION OF THE VILLAGE COUNCIL OF THE VILLAGE OF KEY BISCAYNE, FLORIDA, CONCERNING THE PUBLIC BEACH, SAND DUNE RESTORATION PROJECT (THE "PROJECT"); AUTHORIZING PURCHASE OF SAND AND SAND TRANSPORT AND DELIVERY SERVICES FROM AUSTIN TUPLER TRUCKING (THE "CONTRACTOR"); AND AUTHORIZING PURCHASE OF ADDITIONAL SERVICES CONCERNING PLACEMENT OF SAND FOR IMPLEMENTATION OF THE PROJECT; AUTHORIZING VILLAGE MANAGER TO EXECUTE PURCHASE ORDERS AND RELATED DOCUMENTS AND AGREEMENTS FOR THE PROJECT; AUTHORIZING EXPENDITURE OF FUNDS; AUTHORIZING IMPLEMENTATION; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Village Council, upon the recommendation of the Village Manager, desires to restore the sand dunes at a portion of the public beach situated in the Village (the "Project") pursuant to the plans prepared by the Project engineer, Coastal Systems International, Inc.; and

**WHEREAS**, the Village Council finds that the purchase of the sand, the transport of the sand to the public beach site, and the placement of the sand on the public beach for the Project, are in whole or in part, exempt from competitive bidding pursuant to Village Code Section 2-86, as being based upon a bid awarded by Miami-Dade County, and that, in any event, the Council hereby further finds that pursuant to Village Code Section 2-85 competitive bidding is impractical for the Project and does hereby waive competitive bidding for the purchase, transport, delivery and placement of the necessary sand and for related activities for the Project; and

**WHEREAS**, the Village Council finds that the Project is necessary for the enhancement of the use and enjoyment of the public beach and is in the best interests of the Village.

**NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE VILLAGE COUNCIL OF THE VILLAGE OF KEY BISCAWAYNE, FLORIDA, AS FOLLOWS:**

**Section 1. Recitals Adopted.** That each of the recitals stated above is hereby adopted and confirmed.

**Section 2. Capital Project Authorizing Resolution.**

A. That pursuant to Village Charter Section 3.07(b), this Resolution shall constitute a Capital Project Authorizing Resolution. The Capital Project is the implementation of the above described Project at a total cost not to exceed **Three Hundred Thousand (\$300,000) Dollars.**

B. That the total cost described above in paragraph (A) consists of the following cost components:

(1) Purchase of approximately \_\_\_\_ cubic yards of sand, at a cost not to exceed \_\_\_\_\_ Dollars;

(2) Transport and delivery of all of the purchased sand to the public beach staging area of the Project site, at a cost not to exceed \_\_\_\_\_ Dollars;

(3) Preparation, placement and contouring of sand placed at the dune restoration area of the Project site, at a cost not to exceed \_\_\_\_\_ Dollars.

**Section 3. Project Authorized; Transaction Approved.**

A. That the Project is hereby authorized. The Project is further described in the Project Engineer's plans, a copy of which are on file with the Village Clerk.

B. That the Village Council hereby authorizes the Village Manager to provide for the completion of the Project for a cost which is consistent with this Resolution, to be funded from the funding source which is identified in the Village Manager's memorandum which accompanies this Resolution.

C. That the Village Manager is hereby authorized to execute the necessary purchase orders and related documents and agreements for the Project, once approved by the Village Attorney as to form and legal sufficiency.

D. That the Village Manager is authorized to expend Village funds or third party funds obtained for such purpose for the accomplishment of the Project in accordance with Village budget appropriations and this Resolution.

E. That the Village Manager is authorized to take any action which is necessary to implement the Project, including, but not limited to, arranging for the provision of engineer inspection of the Project work by the Project Engineer at a cost not to exceed \$\_\_\_\_\_Dollars .

**Section 4.** **Effective Date.** That this Resolution shall be effective immediately upon adoption hereof.

PASSED AND ADOPTED this 27th day of November, 2007.

\_\_\_\_\_  
ROBERT VERNON, MAYOR

ATTEST:

CONCHITA H. ALVAREZ, CMC

\_\_\_\_\_  
VILLAGE CLERK

APPROVED AS TO FORM AND LEGAL  
SUFFICIENCY

\_\_\_\_\_  
Village Attorney



**CONTRACT AWARD SHEET**  
**DEPARTMENT OF PROCUREMENT**  
**MANAGEMENT**  
**BIDS AND CONTRACTS UNIT**

**BID NO.:** 4056-0/11

**Previous Bid No.:** 4056-2/05-2

**TITLE:** Coarse Aggregates

**COMMODITY CODE NO.:** 968-26

**OTR YEARS:** none

**LIVING WAGE APPLIES:**  YES  NO

**CONTRACT PERIOD:** 8/01/2006 through 7/31/2011

**AWARD BASED ON MEASURES:**  YES  NO

**PROCUREMENT AGENT:** Shafiek Ali

**PHONE:** 305-375-3904 **FAX:** 305-375-4407

**EMAIL:** ashafie@MIAMIDADE.GOV

**PART #1: PRE-QUALIFIED**  
**VENDOR LIST**

**F.E.I.N.:** 591426412-01  
**VENDOR:** Austin Tupler Trucking Inc.  
**STREET:** 8518 SW 8<sup>th</sup> Street Suite 105  
**CITY/STATE/ZIP:** Miami, Florida 33144  
**F.O.B. TERMS:** Destination  
**PAYMENT TERMS:** Net-30  
**DELIVERY:** As Needed  
**TOLL FREE PHONE #**  
**PHONE:** 305-949-4148  
**FAX:** 954-583-0844  
**E-MAIL:** tupler@bellsouth.net  
**CONTACT PERSON:** Glen Tupler

**F.E.I.N.:** 650074502-01  
**VENDOR:** Allied Trucking of Florida  
**STREET:** 10741 NW 89<sup>th</sup> Avenue  
**CITY/STATE/ZIP:** Hialeah Gardens, Florida 33144  
**F.O.B. TERMS:** Destination  
**PAYMENT TERMS:** Net-45  
**DELIVERY:** As Needed  
**TOLL FREE PHONE #**  
**PHONE:** 305-333-1476  
**FAX:** 305-885-3131  
**E-MAIL:** alliedtkrm@bellsouth.net  
**CONTACT PERSON:** Raul Sotolongo

DEPARTMENT OF PROCUREMENT MANAGEMENT  
BIDS AND CONTRACTS UNIT

F.E.I.N.: 5926735-12  
VENDOR: Truck Brokerage by National, Inc.  
STREET: 12060 NW South River Drive  
CITY/STATE/ZIP: Medley, Florida  
F.O.B. TERMS: Destination  
PAYMENT TERMS: Net-45  
DELIVERY: As Needed  
TOLL FREE PHONE #  
PHONE: 305-951-5983  
FAX: 305-887-4594  
E-MAIL: Flysolo1336@cs.com  
CONTACT PERSON: Enrique Acosta

F.E.I.N.: 270096853 - 01  
VENDOR: CASON INVESTMENTS, INC.  
STREET: P.O. BOX 510155  
CITY/STATE/ZIP: MIAMI, FL 33151  
F.O.B. TERMS: Destination  
PAYMENT TERMS: Net 30  
DELIVERY: As Required  
TOLL FREE PHONE # N/A  
PHONE: 786-317-7982  
FAX: 305-402-0115  
E-MAIL: casoninvestments@yahoo.com  
CONTACT PERSON: Richard F. Cason

**PART #2: ITEMS  
AWARDED**

## ROADMAP FOR USE OF THIS CONTRACT

1. USER ACCESS PROGRAM APPLIES to this contract except for federal funds

### County User Access Program (UAP)- User Access Fee

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this quote and any resulting order is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). The vendor providing goods or services under this contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement department. Vendor participation in the UAP is mandatory.

2. A SPOT MARKET QUARTERLY QUOTE will be conducted by the Department of Procurement Management
3. The prices listed in the attached excel spreadsheet are valid from February 1, 2007 – April 31, 2007.
4. **Primary vendor is highlighted in Yellow, secondary is Green and tertiary is Blue.**  
The departments are to procure the needed product from the primary vendor at the set prices. Only if the primary cannot provide what and when needed, then the user departments are to procure from the secondary and so on to the tertiary.

**PART #3: AWARD  
INFORMATION**

BCC DPM AWARD DATE: 6/6/2006

AGENDA ITEM #: 801B

BIDS & CONTRACTS RELEASE DATE: 8/1/2006

OTR YEAR: 0

ADDITIONAL ITEMS ALLOWED: Yes

SPECIAL CONDITIONS: Yes

TOTAL CONTRACT VALUE: \$15,035,125

**USER DEPARTMENT(S)      DOLLAR ALLOCATED**

AVIATION	\$ 75,000.00
CORRECTIONS	\$ 75,000.00
DERM	\$ 4,265,000.00
FIRE	\$ 100,000.00
GSA	\$ 75,000.00
MDHA	\$ 160,000.00
PARKS	\$ 1,250,000.00
PUBLIC WORKS	\$ 900,000.00
SEAPORT	\$ 175,000.00
SOLID WASTE	\$ 2,500,000.00
VIZCAYA	\$ 10,125.00
MDWASD	\$ 5,000,000.00
TRANIST	\$ 450,000.00