



CITY OF MIAMI SPRINGS, FLORIDA

Mayor Walter Fajet, Ed.D.

**Vice Mayor Orlando Lamas
Councilman Joseph Dion**

**Councilman Jorge Santin
Councilman Fabian Perez-Crespo**

Decorum: "Any person making impertinent or slanderous remarks or who becomes boisterous while addressing the City Council, shall be barred from further audience before the City Council by the Mayor, unless permission to continue or again address the City Council is granted by the majority vote of the City Council members present. In accordance with the foregoing, the City Council has determined that racial or ethnic slurs, personal attacks and comments unrelated to City matters or issues constitute prohibited comments from the podium."

CITY COUNCIL REGULAR MEETING AGENDA

Monday, May 11, 2026 – 7:00 PM

Council Chambers, 201 Westward Drive, Miami Springs, Florida

(In-person and virtually; See the end of the Agenda for additional information)

- 1. Call to Order/Roll Call**
- 2. Invocation:**
 - A) Offered by Councilman Jorge Santin
- 3. Pledge of Allegiance:** Audience will lead the Pledge of Allegiance and Salute to the Flag.
- 4. Agenda/Order of Business**
- 5. Awards & Presentations**
 - A) Recognition of Retiring Educator Mrs. Ana Drew upon her retirement after 40 years of dedicated service with Miami-Dade County Public Schools
 - B) Presentation of Certificates of Recognition to homes that have celebrated over 100 years
 - C) Presentation of the Yard of the Month Award for May 2026 to 851 Hunting Lodge Drive, the Salom Family
- 6. Open Forum:** Persons wishing to speak on items of general City business, may do so in person or via email by following the instructions at the back of this agenda. The purpose of Open Forum is to encourage residents and members of the public to address their concerns and make comments on any item. **The City Council will not enter into a**

dialogue at this time. City staff will gladly address any question, issue, and/or comment after the meeting. The Mayor is the presiding officer of all Council meetings and shall conduct the meetings accordingly.

7. Approval of Council Minutes

A) April 27, 2026 – Regular Meeting

8. Reports from Boards & Commissions

9. Public Hearings

10. Consent Agenda

- A) **Resolution** - A Resolution Of The Mayor And City Council Of The City Of Miami Springs, Florida, Approving The Purchase Of Additional Toro Golf Course Maintenance Equipment And Irrigation Parts From Tesco South Incorporated D/B/A Hector Turf In An Amount Not To Exceed \$11,000 For Fiscal Year 2025-26; Providing For Authorization; And Providing For An Effective Date.
- B) **Resolution** - A Resolution Of The Mayor And City Council Of The City Of Miami Springs, Florida, Approving The Purchase Of Custom Blended Liquid Fertilizers For The Miami Springs Golf & Country Club From Harells, Llc. In An Amount Not To Exceed \$15,000 For Fiscal Year 2025-26 Utilizing The Terms And Conditions Of Miami-Dade County Rtq-01039 Pursuant To Section 31-11(E)(5) Of The City Code; Providing For Authorization; And Providing For An Effective Date.
- C) **Resolution** - A Resolution Of The Mayor And City Council Of The City Of Miami Springs, Florida, Approving The Purchase Of Additional Golf Products From Taylor Made Golf Company, Inc. For The City's Golf Club Pro Shop For Fiscal Year 2025-26 In An Amount Not To Exceed \$40,000; Providing For Authorization; And Providing For An Effective Date.

11. Previous/Unfinished Business

12. New Business

13. Other Business

- A) Request by Councilman Santin to discuss and give direction to staff regarding potential improvements to Canal Street utilizing parking fees collected from new development projects.

14. Reports & Recommendations

- A) City Attorney
- B) City Manager
- C) City Clerk

D) City Council

15. Adjourn



**CITY OF MIAMI SPRINGS
PUBLIC MEETING NOTICE**

The City of Miami Springs will hold a Council meeting on:

**Monday, May 11, 2026 at 7:00 PM
City Hall, Council Chambers, 201 Westward Drive, Miami Springs, Florida
(Physical Meeting Location)**

The meeting agenda is available online at: <https://www.miamisprings-fl.gov/meetings>

Elected officials and City staff will participate from the physical meeting location. Members of the public may attend the meeting in person at the physical meeting location, or, alternatively, may watch the meeting by following these instructions:

ATTEND THE MEETING IN PERSON AT THE PHYSICAL MEETING LOCATION

The meeting will be held in person at the physical meeting location stated above. Admission to the physical meeting location is on a first-come, first-serve basis and space is limited. Doors will open 30 minutes prior to the meeting start time.

WATCH AND/OR PARTICIPATE IN THE MEETING

- **YouTube:** <https://www.youtube.com/channel/UC2at9KNnqUxZRSw1UkhdHLQ/featured>
- **From your computer/mobile device:** <https://www.miamisprings-fl.gov/meetings>

Any person requiring special accommodations to access this proceeding is asked to advise the City at least 2 days before the proceeding by contacting the City Clerk at cityclerk@miamisprings-fl.gov.

PUBLIC COMMENTS WILL BE ACCEPTED BY THE FOLLOWING MEANS:

EMAILED COMMENTS: Members of the public may email their public comments to the City in advance of the meeting. Please email the City at cityclerk@miamisprings-fl.gov by 12:00 p.m. on the day of the meeting with the subject line "PUBLIC COMMENT" and the following information in the body of the email: Your Name, Address, if you are a hired Consultant or City Employee, and/or if you are engaged in Lobbying Activities and/or representing an organization. Please limit your comments to no more than 350 words. Public comments received via email may be read into the record during the public comment portion of the agenda, if any.

IN-PERSON COMMENTS: Members of the public may attend the meeting at the physical meeting location stated above and deliver their public comments in person during the public comment portion of the agenda.

Please provide the following information before delivering your comments: Your Name, Address, if you are a hired Consultant or City Employee, and/or if you are engaged in Lobbying Activities and/or representing an organization.

A time limit may be imposed for each speaker during public comment.
Your cooperation is appreciated in observing the time limit.

Any person making impertinent or slanderous remarks or who becomes boisterous while addressing the City Council, shall be barred from further audience before the City Council by the Mayor, unless permission to continue or again address the City Council is granted by the majority vote of the City Council members present. In accordance with the foregoing, the City Council has determined that

racial or ethnic slurs, personal attacks and comments unrelated to City matters or issues constitute prohibited comments when addressing the Council during public comments.

PUBLIC RECORDS

The meeting will be recorded for later viewing and is a public record. The virtual chat, if any, will be saved and is a public record. Minutes of the meeting will be taken and will be made available.

**NOTICE PURSUANT TO §286.0105, FLORIDA STATUTES
IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE BOARD, AGENCY, OR COMMISSION WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING OR HEARING, HE OR SHE WILL NEED A RECORD OF THE PROCEEDINGS, AND FOR SUCH PURPOSE, HE OR SHE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.**

AMERICANS WITH DISABILITIES ACT

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this proceeding is asked to advise the City at least 2 days before the proceeding by contacting the City Clerk's Office at 305-805-5006.

LOBBYING ACTIVITIES

In accordance with Section 33-01 of the City Code, adopting Section 2-11.1(s) of the Miami-Dade County Code, any person engaging in lobbying activities, as defined therein, must register at the City Clerk's Office before addressing the City Council on the agenda items or engaging in lobbying activities. Specifically, all persons, firms or corporations employed or retained by a principal who seeks to encourage the passage, defeat, or modifications of (1) ordinance, resolution, action or decision of the City Council; (2) any action, decision, recommendation of any City Board or Committee; or (3) any action, decision or recommendation of City personnel during the time period of the entire decision-making process on such action, decision or recommendation which will be heard or reviewed by the City Council, or a City Board or Committee shall register with the City before engaging in any lobbying activities on forms prepared for this purpose and shall state under oath his or her name, business address, the name and business address of each person or entity which has employed said registrant to lobby, and the specific issue on which he or she has been employed to lobby. A copy of the lobbyist registration form is available from the Office of the City Clerk and online at: <https://www.miamisprings-fl.gov/cityclerk/lobbyist-registration-form-0>.

Have questions or need additional information?

Write: cityclerk@miamisprings-fl.gov

Call: 305-805-5006

Mail: 201 Westward Drive, Miami Springs, FL 33166



City of Miami Springs, Florida

City Council Meeting

Regular Meeting Minutes

Monday, April 27, 2026 at 7:00 p.m.

City Hall, Council Chambers, 201 Westward Drive, Miami Springs, Florida

In-Person/Virtual Council Meeting

1. **Call to Order/Roll Call:** The meeting was called to order by the Mayor at 7:00 p.m.

Present were the following:

Mayor Walter Fajet, Ed.D.

Vice Mayor Orlando Lamas

Councilman Jorge Santin

Councilman Joseph Dion (via Zoom)

Councilman Fabian Perez-Crespo

City Manager JC Jimenez

City Clerk Erika Gonzalez, MMC

City Attorney Haydee Sera

Assistant City Manager Omar Luna

Police Chief Matthew Castillo

Public Works Juan Pena

Golf Director Kevin Morris

2. **Invocation:** Offered by Councilman Fabian Perez-Crespo

3. **Pledge of Allegiance:** The audience led in the pledge.

4. **Agenda / Order of Business:**

Mayor Fajet added Item 5F recognizing the City of Miami Springs' 100th Anniversary 2026 Annual Presentation by Dade Heritage Trust. There were no further changes at this time. Councilman Perez-Crespo moved to set the agenda. Vice Mayor Lamas seconded the motion, which carried 5-0 on voice vote. The vote was as follows: Vice Mayor Lamas, Councilman Santin, Councilman Dion, Councilman Perez-Crespo and Mayor Fajet voting Yes.

5. **Awards & Presentations:**

A) Presentation of Recognition Awards to the students of the Miami Springs Elementary School PantherBots team

The Mayor and City Council recognized the Miami Springs Elementary School PantherBots team for their achievements in robotics and their dedication to teamwork, innovation, and STEM education. Representatives provided brief remarks regarding the program and its impact on student development.

B) Employee Service Awards - Mercedes Valero, Payroll Administrator (10 Years of Service)

The Mayor recognized Mercedes Valero for ten (10) years of dedicated service to the City of Miami Springs. City Manager JC Jimenez shared a few words on Ms. Valero's years with the City. The City Council expressed appreciation for her contributions to the organization.

C) Presentation of Certificates of Recognition to homes that have celebrated over 100 years

The Mayor recognized the following properties for reaching over 100 years of age: 869 Pinecrest Drive, 230 Springs Avenue, 31 Hunting Lodge Court, and 564 Minola Drive. The City Council expressed appreciation to the homeowners for preserving the historic character of Miami Springs.

D) Presentation of a Proclamation Recognizing May 17-23, 2026 as Public Works Week

The Mayor presented a proclamation to Public Works Director, Juan Pena recognizing Public Works Week and acknowledged the contributions of the Public Works Department in maintaining City services.

E) Presentation by the Golf Director Kevin Morris Regarding the Curtiss Cup Scheduled for June 5, 2026

The Golf Director provided an overview of the inaugural Curtiss Cup Golf Tournament scheduled for June 5, 2026. He highlighted the event's significance as part of the City's Centennial celebration and discussed sponsorship opportunities, community involvement, and plans to grow the tournament into an annual tradition supporting youth programs and local initiatives.

F) Presentation by Councilman Jorge Santin on the 2026 Preservation Award

Councilman Santin announced that the City of Miami Springs received a 2026 Preservation Award from the Dade Heritage Trust. He noted that the recognition reflects the City's ongoing efforts to preserve its history, including landmark designations and Centennial initiatives.

6. Open Forum: The following members of the public addressed the City Council: There were no speakers at this time.

7. Approval of Council Minutes:

A) April 13, 2026 – Regular Meeting

Vice Mayor Lamas moved to approve the minutes of the Regular Council Meeting on April 13, 2026. Councilman Perez-Crespo seconded the motion, which carried 5-0 on voice vote. The vote was as follows: Vice Mayor Lamas, Councilman Santin, Councilman Dion, Councilman Perez-Crespo and Mayor Fajet voting Yes.

8. Reports from Boards & Commissions: None at this time.

9. Public Hearings:

A) **Ordinance - Second Reading** - An Ordinance Of The City Of Miami Springs, Florida, Amending Chapter 70, "Traffic Code" Of The City's Code Of Ordinances By Amending Section 70-02, "Red Light Camera Enforcement," Relating To The Placement And Installation Of Traffic Infraction Detectors At An Additional Eligible Intersection; Providing For Conflicts; Providing For Severability; Providing For Codification; And Providing For An Effective Date.

The City Clerk read the ordinance by title. The City Attorney confirmed no changes from first reading. A representative of Verra Mobility provided a report regarding traffic violations at the intersection of NW 42 Avenue and NW 36 Street, noting approximately 22,000 vehicles and 866 violations during a 12-hour study period, indicating a significant safety concern.

The Mayor opened the public hearing. There were no speakers at this time. The public hearing was closed.

Vice Mayor Lamas moved to approve the Ordinance on second reading. Councilman Perez-Crespo seconded the motion, which carried 5-0 on voice vote. The vote was as follows: Vice Mayor Lamas, Councilman Santin, Councilman Dion, Councilman Perez-Crespo and Mayor Fajet voting Yes.

B) **Resolution** - A Resolution Of The Mayor And City Council Of The City Of Miami Springs, Florida, Approving A Fifth Amendment To The Professional Services Agreement With American Traffic Solutions, Inc. D/B/A Verra Mobility; Providing For Authorization; Providing For Implementation; And Providing For An Effective Date.

The City Clerk read the Resolution by title. The City Attorney noted that this item is a companion to Item 9A and required a public hearing.

The Mayor opened the public hearing. There were no speakers at this time. The public hearing was closed.

Vice Mayor Lamas moved to approve the Resolution as read. Councilman Santin seconded the motion, which carried 5-0 on voice vote. The vote was as follows:

Vice Mayor Lamas, Councilman Santin, Councilman Dion, Councilman Perez-Crespo and Mayor Fajet voting Yes.

10. Consent Agenda:

A) **Resolution** - A Resolution Of The Mayor And City Council Of The City Of Miami Springs, Florida, Urging The Florida Legislature To Consider A Real Property Tax Exemption To Fully Exempt Homesteaded Properties Owned By Individuals Who Are 65 Years And Older From Ad Valorem Taxation; Providing For Transmittal; And Providing For An Effective Date. (Santin)

Councilman Santin made a motion to approve the Consent Agenda. Councilman Perez-Crespo seconded the motion, which carried 5-0 on voice vote. The vote was as follows: Vice Mayor Lamas, Councilman Santin, Councilman Dion, Councilman Perez-Crespo and Mayor Fajet voting Yes.

11. Previous/Unfinished Business: None at this time.

12. New Business:

A) **Resolution** - A Resolution Of The City Council Of The City Of Miami Springs, Florida, Calling A Special Election On August 18, 2026 For The Purpose Of Submitting To The Electorate Of The City Of Miami Springs, Florida, A Charter Amendment; Providing Requisite Ballot Language; Providing For Balloting And Election Procedures; Providing For Notice Of Election; Providing For Copies; Providing For Charter Amendment Election Procedures And Related Details; Providing For Inclusion In The Charter; Providing For Severability; Providing For Conflicts; And Providing For An Effective Date.

City Clerk Erika Gonzalez, read the Resolution by title. The City Attorney presented the proposed ballot language regarding a charter amendment for the Northwest 36th Street District, including provisions related to building height restrictions and exemptions east of East Drive, subject to current zoning limitations. The Mayor and Council discussed prior direction and revisions to the ballot language to ensure clarity and alignment with prior discussions.

Vice Mayor Lamas made a motion to approve the Resolution as read. Councilman Santin seconded the motion, which carried 5-0 on voice vote. The vote was as follows: Vice Mayor Lamas, Councilman Santin, Councilman Dion, Councilman Perez-Crespo and Mayor Fajet voting Yes.

13. Other Business: None at this time.

14. Reports & Recommendations:

A) City Attorney

City Attorney Haydee Sera reported that she had no formal report at this time. She congratulated the Public Works Department and City staff on the improvements to City Hall, noting the enhanced appearance and overall atmosphere of the Council Chambers. She also extended early birthday wishes to the City Manager.

B) City Manager

City Manager JC Jimenez provided an update on the public relations and marketing strategy for the NW 36th Street corridor initiative, noting that a meeting is scheduled with the City Planner and staff to begin implementation efforts. He advised that staff will be engaging with Councilmembers individually as the initiative progresses. The City Manager also expressed appreciation to the Public Works Department for the recent renovations to the Council Chambers. He highlighted that much of the work was completed in-house by City staff, resulting in significant cost savings. He further noted that Public Works staff have contributed to additional City projects, including improvements at the Police Department's real-time crime center and the Passport Office.

Assistant City Manager Omar Luna provided an update regarding the City's summer camp program, advising that registration will open online on Wednesday at 11:00 a.m. He noted that this will be the first year the City implements an online registration system, replacing the prior in-person process. He acknowledged that the transition is new and expressed hope for a smooth rollout.

C) City Clerk

City Clerk Erika Gonzalez expressed appreciation to the Public Works Department for the improvements made to the Council Chambers, noting the enhancements to the room and overall functionality. She also acknowledged the efforts of staff and vendors involved in the project, including assistance with audiovisual equipment and related installations by Full Moon.

D) City Council

Councilman Santin expressed appreciation to the City Manager and staff for the renovations to the Council Chambers, noting the improvements and modernization of the facility. He also encouraged residents and the community to support and participate in the upcoming Curtiss Cup Golf Tournament, emphasizing the importance of finalizing registrations and sponsorships for the event. Additionally, Councilman Santin recognized the Miami Springs–Virginia Gardens U-12 boys soccer team for their recent achievements, including winning the Florida Commissioners Cup and placing first in the South Carolina Premier League. He commended the players, coaches, and volunteers for their dedication and highlighted the strong community support behind local youth athletics.

Councilman Dion extended birthday wishes to the City Manager. He also commended the Public Works Director and staff for the improvements to the Council Chambers, noting the quality of the work, including the sound system. Councilman Dion further announced the upcoming Pelican Playhouse production, with opening night scheduled for the 9th at 7:30 p.m., and encouraged the community to attend and support the local arts program.

Vice Mayor Lamas expressed appreciation to the Public Works Director and staff for their work on the Council Chambers renovations, noting the noticeable improvements throughout the City. He commended the department for their continued efforts and contributions to enhancing City facilities.

Councilman Perez-Crespo expressed appreciation to the Public Works Department for the Council Chambers improvements and for promptly addressing a sidewalk safety concern. He highlighted Arbor Day efforts and encouraged community participation in upcoming tree planting initiatives in coordination with the Miami Springs Lions Club. He also shared remarks on recent community events and encouraged residents to stay informed through the City's online calendar and social media platforms.

Mayor Fajet expressed appreciation for the Council Chambers renovations and noted that elements of the City's historical displays have been relocated within City Hall. He highlighted recent community activities, including Arbor Day tree plantings and events hosted by the Miami Springs Women's Club and Lions Club, recognizing collaborative efforts to enhance the City's tree canopy and community engagement. The Mayor also commented on the approval of ballot language for the August 18, 2026 Special Election, noting the significance of the action following extensive discussion and planning. He emphasized that the proposed amendment represents a measured approach intended to support the NW 36th Street District.

15. Adjourn

There being no further business to be discussed the meeting was adjourned at 7:55 p.m.

Respectfully submitted:

*Erika Gonzalez, MMC
City Clerk*

*Adopted by the City Council on
This 11th day of May, 2026.*

Dr. Walter Fajet, Mayor

PURSUANT TO FLORIDA STATUTES 286.0105, THE CITY HEREBY ADVISES THE PUBLIC THAT IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THIS COUNCIL WITH RESPECT TO ANY MATTER CONSIDERED AT ITS MEETING OR HEARING, HE OR SHE WILL NEED A RECORD OF THE PROCEEDINGS, AND THAT FOR SUCH PURPOSE, THE AFFECTED PERSON MAY NEED TO ENSURE THAT VERBATIM RECORD OF THE PROCEEDING IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED THIS NOTICE DOES NOT CONSTITUTE CONSENT BY THE CITY FOR THE INTRODUCTION OR ADMISSION OF OTHERWISE INADMISSIBLE OR IRRELEVANT EVIDENCE, NOR DOES IT AUTHORIZE CHALLENGES OR APPEALS NOT OTHERWISE ALLOWED BY LAW.



AGENDA MEMORANDUM

Meeting Date: 5/11/2026

To: The Honorable Mayor and Members of the City Council

Via: JC Jimenez, City Manager

From: Kevin Morris, Golf and Country Club Director

Subject: Wesco/Hector Turf

RECOMMENDATION:

Recommendation by Golf that Council approve an increase to the City's current open purchase order # 260063 with Wesco/Hector Turf, in an amount for \$11,000 on an as needed basis, for parts needed to repair our Toro irrigation system as there is only one source (proof attached) for the required supplies as funds were budgeted in the FY25/26 Budget pursuant to Section §31.11 (E)(6)(c) of the City Code.

DISCUSSION: Due to our aging Toro irrigation system we need to purchase supplies and parts for repairs to the irrigation system on an as needed basis. Wesco/Hector Turf is the sole distributor for the Southeast Florida region that carries the parts and supplies needed in order to maintain all of the Toro golf maintenance equipment including the Toro irrigation equipment at the golf course.

Submission Date and Time: 4/27/2026 12:28 PM

<u>Submitted by:</u>	<u>Approved by (sign as applicable):</u>	<u>Funding:</u>
Department: <u>Golf</u> Prepared by: <u>Laurie Bland</u> Attachments: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Budgeted/ Funded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dept. Head: _____ Procurement: _____ Asst. City Mgr.: _____ City Manager: _____	Dept./ Desc.: <u>Golf Course Operations</u> Account No.: <u>001-5707-572-4600</u> Additional Funding: <u>N/A</u> Amount previously approved: \$ <u>19,000.00</u> Current request: \$ <u>11,000.00</u> Total vendor amount: \$ <u>30,000.00</u>

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, APPROVING THE PURCHASE OF ADDITIONAL TORO GOLF COURSE MAINTENANCE EQUIPMENT AND IRRIGATION PARTS FROM TESCO SOUTH INCORPORATED D/B/A HECTOR TURF IN AN AMOUNT NOT TO EXCEED \$11,000 FOR FISCAL YEAR 2025-26; PROVIDING FOR AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Miami Springs (the “City”) is in need of Toro golf course maintenance equipment and irrigation parts (the “Supplies”) for the day-to-day operations of the Miami Springs Golf & Country Club; and

WHEREAS, the Supplies are only available from Tesco South Incorporated d/b/a Hector Turf (the “Vendor”); and

WHEREAS, the City has an open purchase order with the Vendor for the Supplies, but needs to purchase additional Supplies in an amount not to exceed \$11,000, for a total amount not to exceed \$30,000 for fiscal year 2025-26; and

WHEREAS, pursuant to Section 31-11(E)(6)(c) of the City’s Code of Ordinances, the purchase of the Supplies is exempt from the City’s competitive procurement process when the City’s purchasing agent, in concurrence with the City Manager, has made a written determination that after conducting a good faith review of available sources, there is only one source for the required supplies, materials, or services; and

WHEREAS, the City Manager recommends that the purchase of the Supplies be deemed exempt from the competitive bidding procedures of the City Code pursuant to Section 31-11(E)(6)(c) of the City Code as a sole source purchase; and

WHEREAS, the City Council desires to approve the purchase of the Supplies from the Vendor in an amount not to exceed \$11,000, for a total amount not to exceed \$30,000 for fiscal year 2025-26; and

WHEREAS, the City Council finds that this Resolution is in the best interest and welfare of the residents of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, AS FOLLOWS:

Section 1. Recitals. That the above recitals are confirmed, adopted, and incorporated herein and made a part hereof by reference.

Section 2. Approval. The City Council hereby approves the purchase of the Supplies from the Vendor for fiscal year 2025-26 in an amount not to exceed \$30,000 pursuant to Section 31-11(E)(6)(c) of the City Code.

Section 3. Authorization. That the City Council hereby authorizes the City Manager to execute any purchase order or required documentation for the purchases described in this Resolution, subject to approval by the City Attorney as to form, content, and legal sufficiency, and to expend budgeted funds in an amount not to exceed \$11,000, for a total amount not to exceed \$30,000 for fiscal year 2025-26.

Section 4. Effective Date. This Resolution shall become effective immediately upon adoption.

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

Mayor Dr. Walter Fajet	_____
Vice Mayor Orlando Lamas	_____
Councilmember Joseph Dion	_____
Councilmember Fabian Perez-Crespo	_____
Councilmember Jorge Santin	_____

PASSED AND ADOPTED this ___ day of _____, 2026.

Dr. Walter Fajet
MAYOR

ATTEST:

ERIKA GONZALEZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF MIAMI SPRINGS ONLY:

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.
CITY ATTORNEY



The Toro Company

8111 Lyndale Avenue South, Bloomington, Minnesota 55420-1196
▪ Phone 952-888-8801 ▪ www.thetorocompany.com ▪ Fax 952/887-8258

January 15, 2026

Miami Springs Golf Club
Attn: Ms. Laurie Bland
650 Curtiss Parkway
Miami Springs, Florida 33166

Via E-mail: blandl@miamisprings-fl.gov

Dear Laurie,

This letter is to inform you that Hector Turf, at 1301 NW 3rd Street, Deerfield Beach, FL 33442 (954-429-3200) is the sole source for Toro commercial turf equipment and parts and Toro golf course irrigation products for your geographic area. The Toro commercial product line includes Greensmasters, Groundsmasters, Reelmasters, Utility Vehicles, Sprayers, Debris Equipment, Aeration Equipment, Sand Pros, Commercial Parts, and Irrigation Products.

Thank you for being a valued Toro customer and we look forward to assisting you in the near future.

If you have any questions regarding this, please contact me.

Sincerely,

A handwritten signature in black ink that reads "Scott Papania". The signature is written in a cursive, flowing style.

Scott Papania, CSE
District Sales Manager
The Toro Company
Commercial Products Division
Scott.papania@toro.com



AGENDA MEMORANDUM

Meeting Date: 5/11/2026

To: The Honorable Mayor and Members of the City Council

Via: JC Jimenez, City Manager

From: Kevin Morris, Golf and Country Club Director

Subject: Harrell's

RECOMMENDATION:

Recommendation by Golf that Council authorize an increase to Purchase Order # 260070 for \$15,000, utilizing and piggybacking Miami Dade County Contract under Bid # RTQ-01039 (attached), on an as needed basis, for custom liquid fertilizers used to maintain the Miami Springs Golf & Country Club as funds were budgeted in the FY25/26 Budget pursuant to Section §31.11 (E)(5) of the City Code.

DISCUSSION: To continue improving the playing conditions at the Miami Springs Golf & Country Club by applying custom blended liquid fertilizers.

Submission Date and Time: 4/27/2026 12:37 PM

<u>Submitted by:</u>	<u>Approved by (sign as applicable):</u>	<u>Funding:</u>
Department: <u>Golf</u> Prepared by: <u>Laurie Bland</u> Attachments: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Budgeted/ Funded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dept. Head: _____ Procurement: _____ Asst. City Mgr.: _____ City Manager: _____	Dept./ Desc.: <u>Golf Course Maintenance</u> Account No.: <u>001-5708-572-5231</u> Additional Funding: <u>N/A</u> Amount previously approved: \$ <u>75,000.00</u> Current request: \$ <u>15,000.00</u> Total vendor amount: \$ <u>90,000.00</u>



**BID NO. RTQ-01039; FERTILIZER/PESTICIDE/LANDSCAPE MATERIALS
- PRE-QUALIFICATION OF VENDORS**

ROADMAP

CONTRACT OVERVIEW:

This contract allows for the pre-qualification of vendor to provide Fertilizers, Pesticides, Weed Killers, and Landscaping/Gardening Materials. The scope of work consists of prequalified vendors provide the County, fertilizers, pesticides, weed killers, and landscaping/gardening materials through the following three groups: (1) Fertilizers, including but not limited to, granular/liquid fertilizers and nutrient spray additives; (2) Pesticides and weed killers, including but not limited to, insecticides, nematicides, miticides, herbicides, plant growth suppression, fungicides, adjuvants, adulticides, and larvicides; and (3) Landscaping/gardening materials, including but not limited to, mulch, Chattahoochee gravel, topsoil, and top dressing material.

CONTRACT TERM: 1/1/2020 – **12/31/2029** **OTR YEAR:** N/A

TOTAL CONTRACT VALUE: ~~\$34,717,000.00~~ \$70,232,000.0 **COMMODITY:** 335-30 **BPO:** ABCW1900653

Business Unit Procurement Liaison:

DC	Department Name	Contact Name	Email
AV	Aviation	Arlyn Rull Sylvia Novela ARF Email	ArlynnRull@FlyMIA.com Snovela@miami-airport.com MDADPROCUREMENT@flyMIA.com
CU	Cultural Affairs	Regla Lee Olga Gonzalez Steven Padilla Nicole Campbell Alexander Fernandez Nicole Chaplin William Campbell Tania Centeno Theodore Harrell Jr.	Regla.Lee@miamidade.gov Olga.Gonzalez2@miamidade.gov steven@miamidade.gov ; nicole.campbell@miamidade.gov ; alexander.fernandez@miamidade.gov ; nicole.chaplin@miamidade.gov ; william.campbell2@miamidade.gov ; Tania.Centeno@miamidade.gov ; theodore.harrell@miamidade.gov ;
PD	Police	Jorge Bello Berrios, Isaura V. Berrios Nicholas A. Santos	j.bello@mdpd.com ; IVBerrios@mdpd.com ; nasantos@mdpd.com ;
PH	Public Housing & Community Dev	Indira Rajkumar-Futch Barry Cowvins	Indira.Rajkumar-Futch@miamidade.gov Barry.Cowvins@miamidade.gov
PR	Parks & Recreation	Bernie Rodriguez Perry Perez	Bernie@miamidade.gov Perry.Perez@miamidade.gov ;
RE	Regulatory & Economic Resource	Eugene Codner Ruth Rodriguez Joel Arango	Eugene.Codner@miamidade.gov Ruth.Rodriguez@miamidade.gov Joel.AranqoJr@miamidade.gov
SP	Seaport	Jessica Pereira Frank Ramirez	jessica.pereira@miamidade.gov frank.ramirez@miamidade.gov
SW	Solid Waste Management	Karina Careaga Michael Murphy	kcareaga@miamidade.gov ; Michael.Murphy@miamidade.gov ;
TP	Transportation & Public Works	Rodney McMillian Amelia Cordova	Rodney.McMillian@miamidade.gov ; Amelia.Cordova@miamidade.gov ;
WS	Water & Sewer	Susan Pascual Fredrick Taylor	spascual@miamidade.gov ; Fredrick.Taylor@miamidade.gov ;



Procurement Contacts:

Procurement Contracting Manager:	Main Procurement Contracting Officer:	Back-up Procurement Contracting Officer:
Jimenez, Manuel (SPD)	Boyle, James (SPD)	Spradley, Brian (SPD)
Manuel.Jimenez@miamidade.gov	James.Boyle@miamidade.gov	Brian.Spradley@miamidade.gov
305-375-4425	(305) 375-5073	(305) 375-4706

EVENT LOG

ADD NO. ↓	DATE ISSUED ↓	EVENT ↓	AGENT ↓
24	10/24/2024	5-Year Extension of Pool and Additional Funds Modification (Merge #27050) was approved by the BCC (Agenda Item No. 8(P)(12), on 10/01/2024. New Expiration date is 12/31/2029. The department allocations have been updated with the additional funds as of today.	James Boyle
23	4/29/2024	Vendors Sunniland Corporation has been removed from the roadmap and bidder group as the firm was bought out by another business, and that new business will have to prequalify for the pool, under its name and FEIN #, in order to be added to this pool.	James Boyle
22	4/02/2024	Vendor ES OPCO USA LLC dba VESERIS , has met the prequalification criteria for inclusion of Group 2 only	James Boyle
22	1/24/2024	Vendor Howard Fertilizer & Chemical Co Inc. has been activated back on Pool, while their NEW Vendor Name/FEIN Change (Howard Fertilizer & Chemicals, LLC) is being processed	James Boyle
21	1/22/2024	Vendor Sunniland Corporation has been activated back on Pool, while their NEW Vendor Name Change (Sunniland LLC.) is being processed for approval by Vendor Services.	James Boyle
20	11/29/2023	Vendors Sunniland Corporation has been removed from the roadmap and bidder group as the vendor has been marked for withdrawal on Florida Sunbiz Website	James Boyle
19	11/29/2023	Vendors Easy Grass LLC has been removed from the roadmap and bidder group as the vendor has been marked for admin dissolution for annual report on Florida Sunbiz Website	James Boyle
18	11/06/2023	Vendor Howard Fertilizer & Chemical Co Inc- has changed its name and FEIN to Howard Fertilizer and Chemical, LLC. FEIN 884107785. Vendor is being removed from Pool until it meets the prequalification criteria for inclusion under its new name and FEIN	James Boyle
17	02/16/2023	Modification # 22825: Transfer donation allocations. \$8k from PR to CU. \$8k from SW to CU. Total \$16k.	Orlando Martinez Jr
16	02/07/2023	Modification # 22695: New Vendor Sunniland Corporation (Tin # 591937683-01 / S# 0000063415) for Group 1 & 2	Orlando Martinez Jr
15	12/19/2022	Modification # 22180: \$25k donation from SW to RER. See email. Approved by VOSS. Update Roadmap and INFORMS.	Orlando Martinez Jr
14	11/10/2022	Update contact information for Harrell's LLC - David Plunkett, 954-914-3242, dplunkett@harrells.com.	Orlando Martinez Jr.
13	05/24/2022	Modification # 20698: Romano, Laura K. (PD) requested \$10k for PD. PROS donated \$10k.	Orlando Martinez Jr.
12	05/11/2022	Modification # 20632: WASD requesting \$106k. PROS donate \$50k. DSWM donated \$56k.	Orlando Martinez Jr.
11	04/01/2022	Modification # 20369: New Vendor GL Turf Solutions LLC, for group 2 & 3 (472060601-01 / 0000060894)	Orlando Martinez Jr.
10	10/08/2020	Modification # 16393: Approved. New MAINTENANCE SERVICES 360 LLC (823095533 01) for groups 1, 2, & 3.	Orlando Martinez Jr.
9	08/11/2020	Modification # 16426: Approved. New Shell lumber to Group 2 & 3.	Orlando Martinez Jr.
8	06/05/2020	Modification # 15931: Approved. Transfer of \$6,170,000.00 from MT***** to MT16: \$6,122,000 & MT5603: \$48,000	Orlando Martinez Jr.



ADD NO. ↓	DATE ISSUED ↓	EVENT ↓	AGENT ↓
7	05/11/2020	Modification # 15758: Approved. New Vendor NUTRIEN AG SOLUTIONS INC (043769161-02) to Group 2.	Orlando Martinez Jr.
6	04/08/2020	Modification # 15532 approved. Addition of two new Vendors: EASY GRASS LLC (262054506-01) & FLORIDA SUPERIOR SAND INC (650085242-01)	Orlando Martinez Jr.
5	03/13/2020	Vendor add to contract: JW Special Services Inc. dba Just Wright Pest Control (SBE) for Group 1 & 2 Howard Fertilizer & Chemical Co Inc for Group 1 & 2	Orlando Martinez Jr.
4	02/27/2020	Vendor Trigon Turf Sciences LLC updated an added to Group 3	Orlando Martinez Jr.
3	01/27/2020	Modification # 14922 approved for New Vendor Clarke Mosquito Control Products Inc (363672438 / 01) under Group 2	Orlando Martinez Jr.
2	01/27/2020	Modification # 14901 approved New Vendor Adapco LLC (592574523 / 02) under Group 2. New Vendor Trigon Turf Sciences LLC (454071543 / 02) under Group 1 & 2.	Orlando Martinez Jr.
1	9/25/2019	Issue original roadmap	Orlando Martinez Jr.

PART #1: AWARDED VENDOR(S)

Vendor	Fein – Suffix / Supplier #	Mailing Address	Contact Name	Phone Number	Group Number	E-mail Address
Adapco LLC	592574523-02	550 Areo Lane, Sanford, FL 32771	Kathy Russell	(407) 328-6519 / (800) 367-0659 x6519	2	bids@myadapco.com
Clarke Mosquito Control Products Inc	363672438-01	3036 Michigan Avenue, Kissimmee, FL 34744	Frank Clarke	(407) 944-0520	2	fclarke@clarke.com
Easy Grass LLC	262054506-01	14181 SW 143rd court, Miami, FL 33186	Jorge Sanz	(305) 234-5800	3	jorge@easygrass.net
ES OPCO USA LLC Dba VESERIS	843689531-01	10800 Pecan Park Blvd Suite 300 Austin, TX 78750	Scott Artman	(407) 405-3689	2	scott.artman@veseris.com
Florida Superior Sand Inc	650085242-01	6801 Lake Worth Rd., Ste. 124, Greenacres, FL 33467	Marion A. Jefferson	(561) 969-3112	3	fss5901@aol.com
Foliage Xpress Inc	650645501-01	16351 SW 216 Street, Miami, FL 33170	Daryl Mund	(305) 218-7744	2 & 3	daryl@foliaqexpress.com
FWR LLC	481263292 - 01	9651 NW 89 Avenue Medley, FL 33178	Harvey Schneider	(305) 805-0033	3	flawood@bellsouth.net
GL Turf Solutions LLC,	472060601-01 / 0000060894	14470 SW 163 ST, Miami, FL 33177	Guillermo J. Lacayo	(786) 413-2783	2 & 3	Glacayo@comcast.net
Harrells LLC	261595082-01	5105 New Tampa Highway, Lakeland, FL 33815	David Plunkett	M(954) 914-3242	1, 2, & 3	dplunkett@harrells.com
Helena Agri Enterprises, LLC dba Helena Chemical Company	710293688-02	450 NW 3rd Ave, FLA City, FL 33526-1758	James Boggs, Jr.	(352) 521-3538 (863) 557-0076	1 & 2	boggsi@helenaagri.com



Howard Fertilizer & Chemical Co Inc	590788131-01	8306 S. Orange Ave., Orlando FL 32809	Dale Anderson	(954) 444-7857	1 & 2	danderson@howardfert.com
JW Special Services Inc dba Just Wright Pest Control	364695521-01	2025 NW 83rd Terrace, Miami, FL 33147	Julius Wright / Latasha McCollough	(786) 955-3356 / (786) 970-7665	1 & 2	juliuswright12@yahoo.com ms.tasha5572@gmail.com
Maintenance Services 360 LLC.	823095533-02	10664 SW 186 ST, Cutler Bay, FL 33157	John Bowen	(305) 878-6842	1, 2, & 3	johnb@mainserv360.com
Nutrien AG Solutions Inc.	043769161-02	99 SW 14th Ave. Homestead, FL 32712	Stephanie Walters	(407) 466-8360	2	Stephanie.Walters@nutrien.com
Pro-Grounds Products Inc	651052965-01	8834 SW 131st Street Miami, FL 33176	Kim Lautenslager	(305) 235-5101	3	pgp@progroundsproducts.com
Shell Lumber & Hardware Company	592003802-02	2733 SW 27 Ave, Miami, FL 33133	Jose Alvarez	(305) 856-6401	2 & 3	mbids@shelllumber.com
Siteone Landscape Supply LLC	364485550-04	1385 East 36th Street Cleveland, OH 44114	Bids Department	(216) 706-9250	2 & 3	bids@siteone.com
Sunniland Corporation	591937683-01 / 0000063415	7500 NW 74 Ave., Medley, FL, 33166	Koith Utt	941-809-1853	1 & 2	kutt@sunnilandcorp.com
Trigon Turf Sciences LLC	454071543-02	16051 Collins Ave, Sunny Isles Beach, FL, 33160	Chad Hayen / Thomas Tremblay	(954) 826-3684	1, 2, & 3	chadhayen35@hotmail.com / thomastremblay@me.com

PART #2: ITEMS AWARDED

Fertilizers, Pesticides, Weed Killers, and Landscaping/Gardening Materials services in the following three groups:

- Group 1:** Fertilizers, including but not limited to, granular/liquid fertilizers and nutrient spray additives.
- Group 2:** Pesticides and weed killers, including but not limited to, insecticides, nematocides, miticides, herbicides, plant growth suppression, fungicides, adjuvants, adulticides, and larvicides.
- Group 3:** Landscaping/gardening materials, including but not limited to, mulch, Chattahoochee gravel, topsoil, and top-dressing material.

PART #3: INSTRUCTIONS FOR EACH SOLICITATION

This contract requires each acquisition to go through a competitive, spot market Request for Quote (RFQ), prior to the award of a Work Order (WO). Additional vendors that meet the pre-qualification requirements may be added by ISD Procurement Management via addendum. Always check the addenda log table before requesting a quote.

Request for Quotes may be issued for immediate services, or to establish pricing for a specified time period. Departments are to utilize the above vendor contact information for the issuance of all RFQ's. These contacts listed above are authorized to respond to all County requests and are to be included in each RFQ issued against the contract. Failure to utilize the above contacts for the vendors listed, may result in cancellation or rejection of a RFQ solicitation. It is highly recommended that the RFQ's be issued via e-mail for tracking and reporting purposes. Bid tabulations MUST be provided to vendors upon request, prior to award.

The user department is responsible to verify the Vendor's insurance and require license to make sure they are in compliance and up to date prior to award.

WEED AND VINE CONTROL AND REMOVAL

All chemical means for weed control shall be submitted for the application of chemical herbicides for approval by the County. They shall consist of a list of the materials proposed for use, the Material Safety Data Sheet of each chemical, the exact brand name and generic formulation of each chemical, the specific proposed applications, the methods of application, the supervision of use, and the training of employees. Verification of



product usage may be monitored by the County. The use of products containing Glyphosate are prohibited per [County Resolution R-621.19](#). The following links are provided for product information: <http://www.epa.gov/pesticides> and <http://www.freshfromflorida.com>.

FERTILIZATION

All fertilizer shall be uniform in composition and dry. Granular fertilizer shall be free flowing and delivered in unopened bags, containers and/or boxes, which are fully labeled with the manufacturer's analysis. All fertilizer shall comply with local and State of Florida laws. Fertilizers shall be applied using the guidelines in Fertilization in the Green Industry Best Management Practices Manual, Chapter 5. For more information link to: http://ffl.ifas.ufl.edu/professionals/BMP_class_agenda.htm.

All fertilizer shall be uniform in composition and dry. Granular fertilizer shall be free flowing and delivered in unopened bags, containers and/or boxes, which are fully labeled with the manufacturer's analysis.

METHOD OF AWARD

RFQ's may be awarded to the vendors with the lowest price in the aggregate, per-group, or on a per-item basis.

Prior to award, the User Department shall:

- Request a copy as proof of applicable license and/or certification (if, applicable).
- Verify insurance compliance.

LICENSES, PERMITS AND FEES

Vendors shall obtain and pay for all licenses, permits and inspection fees required to complete an awarded project; and shall comply with all laws, ordinances, regulations and building code requirements applicable to the work. Damages, penalties and or fines imposed on the County, or on the vendor, for failure to obtain required licenses, permits or fines shall be borne by the vendor. Vendor shall submit to the using department the required licenses and / or permits defined in the Request for Quotations.

USER DEPARTMENT RESPONSIBILITY

It is the responsibility of the user Department to ensure compliance with the above-mentioned procedures. Purchases under this contract will be subject to random review or audit by County authorities, including the Procurement Management Services Division, Audit and Management, and the Office of the Inspector General.

RECORD RETENTION

For each purchase order issued under this contract, the user department shall maintain a record of the purchase including: market research performed, all quotes sought, all quotes obtained, required exception forms, and any other documentation supporting each purchase to ensure compliance and to establish the necessary accountability for audit. The record shall be maintained by the user department in a location (either electronic or paper) easily accessible for review or audit in accordance with the County Records Retention regulations.

PART #4: APPLICABLE ORDINANCES

Each Solicitation shall be consistent with the Master Procurement Implementing Order [\(I.O.\) NO.3-38](#).

The Local Preference, Locally Headquartered Business, Code of Silence, UAP & Inspector General Ordinances shall be applicable to each solicitation issued under this pool.

Small Business Contract Measures

A Small Business Enterprise (SBE) bid preference applies to this solicitations, as described in Section 1, General Terms and Conditions.

A 10% bid preference shall apply to contracts \$1 million or less and 5% on contracts greater than 1\$ million. A SBE/MicroBusiness Enterprise must be certified by the Small Business Development (SBD) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Internal Services Department at 305-375-3111 or access www.miamidade.gov/sbd.

The SBE/Micro Business Enterprise must be certified for the commodity listed above by bid submission deadline, at contract award for the duration of the contract to remain eligible for the preference.

Departments using Federal Funds

The County uses a variety of funding sources, including grants to pay for products and services that may prohibit the application of measures (Section 1.45); local preference (Section 1.11); IG (Section 1.29) and; UAP (Section 1.37). When issuing a Request to Quote, (RTQ) you must identify the section(s) that are not applicable to the product and / or service being purchased in the form.

In addition to all the applicable Federal, State and Local requirements compliance listed under Section 1.14 of the General Terms and Conditions, the following provisions apply:

A. Miami-Dade County Ordinances:

1) **Landscaping Ordinance**

The Awarded Bidder(s) shall comply with the Miami-Dade County Landscaping Ordinance as stated in Chapter 18A of the Miami-Dade Code. This ordinance is made a part of these specifications by reference and may be obtained on the following link: Miami-Dade County Landscaping Ordinance. This ordinance provides the minimum landscape standards to enhance, improve and maintain the quality of the landscape, in addition to promoting Florida Friendly landscaping principles. A Guide to Florida Friendly Landscaping is provided by the University of Florida, Institute of Food and Agricultural Sciences (UF/IFAS), available online at <http://www.floridayards.org/landscape/FYN-Handbook.pdf>.

2) **Right-of-Way Landscape Ordinance**

The Awarded Bidder(s) shall also comply with the Miami-Dade County Right-of-Way Landscaping Ordinance as stated in Chapter 18B of the Miami-Dade Code. This ordinance is made a part of these specifications by reference and may be obtained on the following link: Miami-Dade County Right-of-Way Landscaping Ordinance. This ordinance provides the minimum landscape standards for public rights-of-way within Miami-Dade County to enhance, improve and maintain the quality of the landscape, in addition to promoting Florida Friendly landscaping principles.

3) **Florida Friendly Fertilizer Use on Urban Landscapes**

This solicitation does not include fertilizer application. To the extent any fertilizer application takes place on County property it must be in compliance with the County's Fertilizer Ordinance codified in Chapter 18C of the County Code as the "Miami-Dade County Ordinance for Florida Friendly Fertilizer Use on Urban Landscapes". Any fertilizer applicator is required by law to take the UF/IFAS Extension Green Industry Best Management Practices Class. Under this contract, it is additionally required that the Awarded Bidder's site supervisor for any location providing landscaping services has completed the Green Industry IFAS Extension Green Industry Best Management Practices class. The Awarded Bidder will be responsible for providing the training certificate(s) for individuals subject to this requirement by contract or by law to the County prior to commencing work; and shall ensure that Awarded Bidder's landscape practices are implemented in a manner consistent with that training.

4) **Legal Requirement for Environmental Protection**

The Awarded Bidder(s) shall also comply with the Miami-Dade County Environmental Protection Ordinance as stated in Chapter 24 of the Miami-Dade Code. This ordinance is made a part of these specifications by reference and may be obtained on the following link: Miami-Dade County Environmental Protection Ordinance, or if necessary, by contacting the Department of Regulatory and Economic Resources (RER), 701 NW 1 Court, Suite 400, Miami, FL 33136, Telephone (305) 372 -6789.

B. Safety

The Awarded Bidder(s) agrees to perform all work in a manner that meets all accepted standards for safe practice, and to safely maintain and operate all the equipment used in the performance of this contract. Awarded Bidder's employees shall wear a safety vest or bright orange tee shirts at all times while performing the service cycle. All services provided shall be in accordance with all governmental standards, to include but not limited to those issued by; the Occupational Safety and Health Administration (OSHA) including directives concerning policy and procedures for implementing intervention and inspection programs to reduce injuries, illnesses and fatalities, and to eliminate workplace hazards associated with maintenance operations and working in confined spaces; the National Institute of Occupational Safety Hazards (NIOSH) directives and guidelines related to maintenance and repair operations; and the National Fire Protection Association (NFPA): NFPA 820 Standard for Fire Protection in Wastewater Treatment and Collection Facilities, & NFPA 70E, Standard for electrical safety in the workplace. Special attention is made to OSHA's 29CFR 1910 regulations relating to hazardous atmospheres in confined spaces. The Awarded Bidder(s) shall be responsible for any ventilation and/or any Personal Protection Equipment (PPE) needed per OSHA requirements. The County reserves the right to issue immediate restrain or cease and desist to an Awarded Bidder, when unsafe or harmful acts are observed or reported while performing under the contract. Hazardous conditions shall be immediately reported to the County.

C. Maintenance of Traffic (MOT)

The applicable portions of the Public Works Manual, Part I, as it pertains to the maintenance of traffic, and the "Manual on Uniform Traffic Control Devices for Streets and Highways" (MUTCD) and subsequent revisions and addenda, as published by the U.S. Department of



Transportation, Federal Highway Administration shall apply. The Awarded Bidder(s) shall install and maintain from beginning to end of the maintenance operation, warning signs and/or any other warning and safety devices advising motorists of work being done in the area. All signs shall be temporary and must be removed at the end of the work operation, or at the end of the day whichever comes first. For additional information link to:

http://mutcd.fhwa.dot.gov/kno_2009r1r2.htm;

<http://www.motadmin.com/find-a-training-provider.aspx?pageNum=2&orderBy=TwoDecimalRating>

Failure to comply with any of these requirements may result in immediate suspension of work, without additional time being added to the cycle.

Spot Market Quote Procedures

Prior to advertisement

Prior to advertising an ITQ or WOPR, Departments are reminded that:

- Ensure you are using the latest ITQ template: [ITQ Template INFORMS V 24.1 Departments 04242024](#)
- Ensure you are inviting all applicable vendors to participate in the ITQ or WOPR. Unless bidding to a specific group or as otherwise outlined in the RTQ, all vendors shall be invited to participate in the ITQ or WOPR.
- Insurance Requirements, if necessary, should be detailed in the subsequent spot market solicitation. All ITQs and WOPRs shall be sent to Risk Management (insurance@miamidade.gov) with a copy to Odilon.Joseph@miamidade.gov and Maxine.Lodenquai@miamidade.gov for review of applicable insurance requirements, prior to issuing the ITQ/WOPR. The requirements provided by Risk Management must be included in your ITQ/WOPR. Additional or revised insurance requirements may be necessary when performing work in certain County facilities that limit or restrict access. Any change or addition in insurance requirements will be detailed in the RFQ.
- All ITQs and WOPRs must be submitted to the Small Business Division of the Internal Services Department (SBDPRP@MIAMIDADE.GOV) for Small Business Enterprise measures and wage requirements prior to issuing the ITQ/WOPR. The measures and wage requirements provided by Small Business must be included in your ITQ/WOPR.
- All ITQs must be posted to the Cone of Silence Log located here: <https://intrax.miamidade.gov/apps/ISD/SBDCOS/Home/Index>.

Applicable Language/Clauses to incorporate in department ITQs for Fertilizers and Pest Control services.

I. PEST CONTROL

Applicability: Integrated pest management services, products, and practices

Policy Requirement/Legislative Authority: Resolution R-1053-09 (Green Procurement Preference)

The user department shall ensure that services solicited comply with Integrated Pest Management Guidelines pursuant to Resolution R-221-17. It is incumbent upon the user to ensure that the products and services selected meet the criteria as specified in the recommended clauses below.

Recommended Clauses:

Recommended clause for Request to Qualify (RTQ)

A prequalified pool of vendors shall be solicited by the user department for integrated pest management (IPM) services. Vendors shall provide integrated pest management (IPM) services following the principles and practices established by the University of Florida/Institute of Food and Agricultural Sciences and described in <https://ipm.ifas.ufl.edu/>.

Sample recommended clause for Invitation to Bid (ITB) or Invitation to Quote (ITQ)

The vendor shall provide Integrated Pest Management (IPM) services following the principles and practices established by the University of Florida/Institute of Food and Agricultural Sciences and described in <https://ipm.ifas.ufl.edu/>.



I. FERTILIZER

Applicability: All fertilizer goods and services

Policy Requirement/Legislative Authority: Miami-Dade County Code Section 18C (Miami-Dade County Ordinance for Florida-Friendly Fertilizer Use on Urban Landscapes)

It is incumbent upon the user department to ensure that the products and services selected meet the criteria as specified in the policy requirements referenced herein and in the recommended clauses below.

Recommended Clauses:

Sample recommended clause for Invitation to Bid (ITB) or Invitation to Quote (ITQ)

Florida friendly fertilizer requirements

Pursuant to Miami-Dade County Code Section 18C, the vendor shall accomplish the solicited fertilizing services in accordance with the following mandates: restricted application periods, restrictions on locations, low maintenance zones, fertilizer-free zones, application practices, management of clippings and vegetative matter, and training for applicators.

Vendors shall comply with Section 18C of the Miami-Dade County Code in its entirety, restricting the application of fertilizer on urban landscapes, including but not limited to complying with the following requirements:

- A. The use of nitrogen and phosphorus fertilizer is prohibited during the summer rainy season, May 15 - Oct. 31, when nutrients are more likely to be carried in water flowing off the urban landscape.
- B. Application of fertilizer near surface water bodies such as canals, wetlands, lakes or the Bay is prohibited.
- C. Application of fertilizer containing phosphorus is prohibited unless a deficiency has been shown through a soil test.
- D. The use of fertilizer is never allowed in "fertilizer-free zones," which are within 20 feet of the top of the bank of any water body (including ponds, lakes, canals or streams), stormwater drain, Biscayne Bay, wetlands, the top of a seawall.
- E. Grass clippings and vegetable debris should not be deposited on sidewalks, stormwater drains, water bodies, or roadways.
- F. No fertilizers containing nitrogen or phosphorous may be applied during severe weather event advisories or forecasted periods of heavy rains; before seeding or sodding a site; or for the first 60 days after seeding or sodding.
- G. Commercial and institutional applicators shall successfully complete and abide by the six-hour training program in the "Florida-friendly Best Management Practices for Protection of Water resources by the Green Industries" offered by the Florida Department of Environmental Protection through the University of Florida Extension "Florida-Friendly Landscapes" program, or an approved equivalent.
- H. Additional requirements pursuant to section 18C of the Code may be applicable and shall be followed by the vendor.

Prior to award recommendation

Prior to making an award, Departments are reminded that:

- Apply all SBE preferences and local preferences, as applicable.
- Obtain a signed Non-Collusion Affidavit from the vendor to be recommended for award if the award value exceeds \$250,000. The Collusion Affidavit shall list all vendors that participated in the process.
- Check that the recommended vendor is responsible, including checking the pre-award Vendor Website at <http://intra.miamidade.gov/procurement/vendor-compliance.asp>. Departments may want to include a check of the vendor's performance history in BTS. (Go to Vendors Home Page, click on Registered Vendors, locate the vendor, in that vendor's profile, click on the Non. Perf. Hist. button.)
- Check that the vendor has the applicable insurance on file in the Risk Management database. If not, seek an insurance certificate for the proper coverage from the recommended vendor and return a copy to Risk Management.

At Award Recommendation



- Pursuant to Section 2-11.1(t) of the County Code, all ITQs and WOPRs are subject to the Cone of Silence. Once an award recommendation is made, the department issuing the ITQ shall log onto the Cone of Silence Report and remove the project here: <https://intrax.miamidade.gov/apps/ISD/SBDCOS/Home/Index>.
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of Silence is lifted. (Sample language - In accordance with the referenced solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the department recommends award of this quote to: _____. Our provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)
- When the award value exceeds \$25,000, allow for a three (3) business day protest period, beginning the day after the award recommendation is posted with the Clerk and notification is sent to all participants.

Post-Award Recommendation

- Pursuant to Ordinance 23-28, Any contract award for goods and services exceeding \$5,000,000 under a prequalification pool is subject to Board ratification. Each client department is responsible for ratification of their spot markets under the Ordinance.

It is the responsibility of the user Department Director to ensure compliance with the above-mentioned procedures. Purchases under this pool will be subject to random review or audit by County authorities, including but not limited to, the Strategic Procurement Department, Audit and Management, and the Office of the Inspector General.

Standard Insurance Requirements:

Insurance is not required in order to be prequalified under this RTQ. **The standard insurance requirements for all groups and all ITQ's/WOPR issued under this pool, is detailed below. For ITQ issued by Aviation, may require additional insurance coverage pertaining to AOA requirements. Please reach out to RISK Management for those requirements at (insurance@miamidade.gov).**

Groups 1 & 2 Coverages:

The Contractor shall furnish **insert your Department's name and address**, Certificate(s) of Insurance with coverages as outlined below:

- A. Worker's Compensation Insurance as required by Florida Statute 440
- B. Commercial General Liability Insurance for \$1,000,000 each occurrence, \$2,000,000 aggregate. Products/completed operations. Miami-Dade County must be included as additional insured.
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles in an amount not less than \$1,000,000 combined single limit.
- D. Professional liability \$1,000,000 each occurrence \$2,000,000 aggregate covering claims arising out of the rendering or failure to render professional services or products
- E. Contractor's pollution liability \$1,000,000 each occurrence \$2,000,000 aggregate.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, by Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division

Miami-Dade County reserves the right, upon reasonable notice to request and examine the policies of insurance (including but not limited to policies, binders, amendments, exclusions or riders, etc)

Groups 3 Coverages:



The Contractor shall furnish **insert your Department's name and address**, Certificate(s) of Insurance with coverages as outlined below:

- A. Worker's Compensation Insurance as required by Florida Statute 440
- B. Commercial General Liability Insurance for \$1,000,000 each occurrence, \$2,000,000 aggregate. Products/completed operations. Miami-Dade County must be included as additional insured.
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles in an amount not less than \$1,000,000 combined single limit.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than **A- VII** by AM Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, subject to the approval of the County Risk Management Division or the company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Service.

Miami-Dade County reserves the right, upon reasonable notice to request and examine the policies of insurance (including but not limited to policies, binders, amendments, exclusions or riders, etc)

NOTE: CERTIFICATE HOLDER MUST READ:

**MIAMI-DADE COUNTY
111 NW 1st STREET
SUITE 2340
MIAMI, FL 33128**

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, APPROVING THE PURCHASE OF CUSTOM BLENDED LIQUID FERTILIZERS FOR THE MIAMI SPRINGS GOLF & COUNTRY CLUB FROM HARELLS, LLC. IN AN AMOUNT NOT TO EXCEED \$15,000 FOR FISCAL YEAR 2025-26 UTILIZING THE TERMS AND CONDITIONS OF MIAMI-DADE COUNTY RTQ-01039 PURSUANT TO SECTION 31-11(E)(5) OF THE CITY CODE; PROVIDING FOR AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Miami Springs (the “City”) is in need of custom blended liquid fertilizer (the “Supplies”) for the Miami Springs Golf & Country Club; and

WHEREAS, Miami-Dade County has an agreement with Harells, LLC (the “Vendor”) for the Supplies pursuant to RTQ-01039 (the “County Contract”); and

WHEREAS, Section 31-11(E)(5) of the City’s Code of Ordinances (the “Code”) provides that purchases of supplies, materials, or contractual services under the provisions of state or local government, or private sector cooperative purchasing or not-for-profit companies, bids or contracts shall be exempt from the competitive bid requirements otherwise applicable to such purchases; and

WHEREAS, the City has an open purchase order with the Vendor for the Supplies, but needs to purchase additional Supplies in an amount not to exceed \$15,000, for a total amount not to exceed \$90,000 for fiscal year 2025-26; and

WHEREAS, in accordance with Section 31-11(E)(5) of the City’s Code, the City Council desires to approve the purchase of the additional Supplies from the Vendor in an amount not to exceed \$15,000, for a total amount not to exceed \$90,000 for fiscal year 2025-26 and budgeted funds in future fiscal years for the term of the County Contract; and

WHEREAS, the City Council finds that this Resolution is in the best interest and welfare of the residents of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by reference.

Section 2. Approval. That the City Council hereby approves the purchase of the additional Supplies from the Vendor consistent with the terms and conditions of the County Contract in an amount not to exceed \$90,000.

Section 3. Authorization. That the City Council hereby authorizes the City Manager to execute any purchase order or required documentation for the purchases described in this Resolution, subject to approval by the City Attorney as to form, content, and legal sufficiency, and to expend budgeted funds in an amount not to exceed \$15,000, for a total amount not to exceed \$90,000 for fiscal year 2025-26 and budgeted funds in future fiscal years for the term of the County Contract.

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

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

- Mayor Dr. Walter Fajet
Vice Mayor Orlando Lamas
Councilmember Joseph Dion
Councilmember Fabian Perez-Crespo
Councilmember Jorge Santin

PASSED AND ADOPTED this ___ day of _____, 2026.

Dr. Walter Fajet
MAYOR

ATTEST:

ERIKA GONZALEZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF MIAMI SPRINGS ONLY:

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.
CITY ATTORNEY



AGENDA MEMORANDUM

Meeting Date: 5/11/26

To: The Honorable Mayor Walter Fajet and Members of the City Council

Via: JC Jimenez, City Manager

From: Kevin Morris, Golf and Country Club Director

Subject: TaylorMade

RECOMMENDATION:

Recommendation by Golf that Council approve an increase to the City's current open purchase order # 260074 with TaylorMade, in an amount not to exceed \$115,000.00, for golf products as funds were budgeted in the FY25/26 Budget pursuant to Section §31.11 (F)(5)(11)(C) of the City Code.

DISCUSSION: TaylorMade owns the rights to TaylorMade golf brand. We purchase their merchandise through a discounted program and re-sale them at market price at our golf shop. We receive discounts up to 40% off wholesale from TaylorMade and they have also provided us with 28 free rental sets for us to rent to guests who need golf clubs for their round.

Submission Date and Time: 5/4/2026 11:00AM

<u>Submitted by:</u>	<u>Approved by (sign as applicable):</u>	<u>Funding:</u>
Department: <u>Golf</u>	Dept. Head: _____	Dept./ Desc.: <u>Golf Course Operations</u>
Prepared by: <u>Kevin Morris</u>	Procurement: _____	Account No.: <u>001-5707-572-5205</u>
Attachments: Yes <input type="checkbox"/> No <input type="checkbox"/>	Asst. City Mgr.: _____	Additional Funding: <u>N/A</u>
Budgeted/ Funded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	City Manager: _____	Amount previously approved: \$ <u>75,000.00</u>
		Current request: \$ <u>40,000</u>
		Total vendor amount: \$ <u>115,000.00</u>

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, APPROVING THE PURCHASE OF ADDITIONAL GOLF PRODUCTS FROM TAYLOR MADE GOLF COMPANY, INC. FOR THE CITY'S GOLF CLUB PRO SHOP FOR FISCAL YEAR 2025-26 IN AN AMOUNT NOT TO EXCEED \$40,000; PROVIDING FOR AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Miami Springs (the "City") purchases TaylorMade brand name golf apparel, equipment, and merchandise (the "Supplies") for resale at the City's Golf Club Pro Shop from the Taylor Made Golf Company, Inc. (the "Vendor"); and

WHEREAS, the Supplies are only available from the Vendor; and

WHEREAS, pursuant to Section 31-11(E)(6)(c) of the City's Code of Ordinances, the purchase of the additional Supplies is exempt from the City's competitive procurement process as the City's purchasing agent, in concurrence with the City Manager, has made a written determination that after conducting a good faith review of available sources, there is only one source for the required supplies, materials, or services; and

WHEREAS, the City is in need of additional Supplies for resale at the City's Golf Club Pro Shop in the amount of \$40,000.00, for a total amount not to exceed \$115,000.00 for fiscal year 2025-26; and

WHEREAS, the City Council desires to approve the purchase of the additional Supplies from the Vendor for fiscal year 2025-26 in an amount not to exceed \$40,000; and

WHEREAS, the City Council finds that this Resolution is in the best interest and welfare of the citizens of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, AS FOLLOWS:

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

Section 2. Approval. The City Council hereby approves the purchase of the additional Supplies from the Vendor for fiscal year 2025-26 in an amount not to exceed \$40,000.00 pursuant to Section 31-11(E)(6)(c) of the City Code.

Section 3. Authorization. That the City Council hereby authorizes the City Manager to execute any purchase order or required documentation for the purchases described in this Resolution, subject to approval by the City Attorney as to form, content, and legal sufficiency, and to expend budgeted funds in an amount not to exceed \$40,000.00, for a total not to exceed of \$115,000.00 for fiscal year 2025-26.

Section 4. Effective Date. This Resolution shall become effective immediately upon adoption.

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

Mayor Dr. Walter Fajet	_____
Vice Mayor Orlando Lamas	_____
Councilmember Joseph Dion	_____
Councilmember Fabian Perez-Crespo	_____
Councilmember Jorge Santin	_____

PASSED AND ADOPTED this ___ day of _____, 2026.

Dr. Walter Fajet
MAYOR

ATTEST:

ERIKA GONZALEZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF MIAMI SPRINGS ONLY:

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.
CITY ATTORNEY