

**CITY OF MIRAMAR
PROPOSED CITY COMMISSION AGENDA ITEM**

Meeting Date: May 20, 2026

Presenter's Name and Title: Holly Hicks, Assistant Director, Parks & Recreation and Alicia Ayum, Director of Procurement

Prepared By: Jacqueline Lovell-Santos, Department Administrator, Parks & Recreation

Temp. Reso. Number: 8679

Item Description: Temp. Reso. #R8679 APPROVING THE PURCHASE OF ELECTRICAL SERVICES AT VARIOUS PARKS AND FACILITIES FROM IMPERIAL ELECTRICAL INC., IN AN ADDITIONAL AMOUNT OF \$75,000 FOR A TOTAL EXPENDITURE NOT-TO-EXCEED \$150,000, FOR SERVICES IN THE FISCAL YEAR 2026, THROUGH THE UTILIZATION OF THE SOUTHEAST FLORIDA NATIONAL INSTITUTE OF GOVERNMENT PURCHASING COOPERATIVE CONTRACT #22-23-002. *(Parks & Recreation Assistant Director Holly Hicks and Procurement Director Alicia Ayum)*

Consent Resolution Ordinance Quasi-Judicial Public Hearing

Instructions for the Office of the City Clerk: None

Public Notice – As required by the Sec. ____ of the City Code and/or Sec. ____, Florida Statutes, public notice for this item was provided as follows: on _____ in a _____ ad in the _____; by the posting the property on _____ and/or by sending mailed notice to property owners within _____ feet of the property on _____
(fill in all that apply)

Special Voting Requirement – As required by Sec. _____, of the City Code and/or Sec. _____, Florida Statutes, approval of this item requires a _____ (unanimous, 4/5ths etc.) vote by the City Commission.

Fiscal Impact: Yes No

REMARKS: Funding of \$150,000 for electrical services is available in Park Improvement accounts, GL Account No. 001-60-608-572-000-606319


Content:

- **Agenda Item Memo from the City Manager to City Commission**
- **Resolution TR8679**
 - **Attachment 1: Southeast Florida National Institute of Government Purchasing Cooperative Contract #22-23-002**



**CITY OF MIRAMAR
INTEROFFICE MEMORANDUM**

TO: Mayor, Vice Mayor, & City Commissioners

FROM: Dr. Roy L. Virgin, City Manager 

BY: Billy Neal, Director of Parks & Recreation

DATE: May 14, 2026

RE: Temp. Reso. No. 8679 authorizes the City Manager to approve the purchase of electrical services through Imperial Electrical Inc., in an amount not to exceed \$150,000, for the 2026 Fiscal Year

RECOMMENDATION: The City Manager recommends approval of Temp. Reso. No. 8679 authorizing the City Manager to approve the purchase of electrical services through Imperial Electrical Inc., in an amount not to exceed \$150,000, for the 2026 fiscal year.

ISSUE: City Commission approval is required for expenditures exceeding \$75,000 in accordance with City Code Section 2-412 (a)(1).

BACKGROUND: The Parks & Recreation Department is responsible for maintaining lighting across athletic fields, walking paths, and parking lots within community and neighborhood parks, as well as recreational facilities. The services of Imperial Electrical Inc. are utilized to ensure these areas remain properly illuminated, supporting the safety and security of residents, staff, and visitors.

Imperial Electrical Inc. is currently contracted to provide electrical maintenance services for lighting across athletic fields, walking paths, and recreational facilities. The contract was awarded in 2023 through a piggyback agreement utilizing the Southeast Florida National Institute of Government Purchasing Cooperative contract, Contract #22-23-002: Park Lighting Electrical Maintenance.

DISCUSSION: On March 31, 2026, total expenditures for electrical services reached \$74,965, approaching the current funding threshold. An increase in funding is necessary to ensure the continued provision of maintenance and electrical services for lighting across athletic fields, walking paths, parking lots within community and neighborhood parks, and various recreational facilities. The proposed additional funding allowance of

\$75,000 will support ongoing service needs and ensure the continued safety and functionality of these areas.

ANALYSIS: Funding is allocated in Fiscal Year 2026 under the Park Improvements, in the GL Account No. 001-60-608-572-000-606319.

Temp. Reso. No. 8679

4/22/26

5/13/26

**CITY OF MIRAMAR
MIRAMAR, FLORIDA**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA, APPROVING THE PURCHASE OF ELECTRICAL SERVICES AT VARIOUS PARKS AND FACILITIES FROM IMPERIAL ELECTRICAL INC., IN AN ADDITIONAL AMOUNT OF \$75,000 FOR A TOTAL EXPENDITURE NOT TO EXCEED \$150,000, FOR SERVICES IN THE FISCAL YEAR 2026, THROUGH THE UTILIZATION OF THE SOUTHEAST FLORIDA NATIONAL INSTITUTE OF GOVERNMENT PURCHASING COOPERATIVE CONTRACT #22-23-002; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Parks and Recreation Department requires park lighting and electrical maintenance services; and

WHEREAS, in November 2022, the City of Miami Gardens as the lead agency on behalf of the Southeast Florida National Institute of Government Purchasing Cooperative advertised Invitation to Bid No. 22-23-002 for Parks Lighting Electrical Maintenance; and

WHEREAS, Imperial Electrical Inc. ("Imperial") was the lowest responsive, responsible bidder and was awarded the contract for an initial term of two years with the option to renew for three additional one-year terms; and

WHEREAS, the City of Miramar is a member of the Southeast Florida National Institute of Government Purchasing cooperative and has the authority to piggyback its contracts in accordance with Section 2-413(7) of the City Code; and

Reso. No. _____

Temp. Reso. No. 8679

4/22/26

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WHEREAS, as of March 31, 2026, the Parks and Recreation Department has spent a total of \$74,965 with Imperial to provide electrical maintenance services for lighting across athletic fields, walking paths and recreational facilities; and

WHEREAS, to ensure the continued provision of maintenance and electrical services, the Parks and Recreation Department needs to procure additional services in an amount of \$75,000 for a total expenditure of \$150,000 for services in Fiscal Year 2026; and

WHEREAS, in accordance with Section 2-412 (a)(1), approval of the City Commission is required for purchases by a single department from the same vendor in excess of \$75,000 in a single fiscal year; and

WHEREAS, the City Manager recommends approval of the purchase of electrical services at various parks and facilities from Imperial, in an additional amount of \$75,000 for a total expenditure not-to-exceed \$150,000 for services in Fiscal Year 2026 through the Utilization of Southeast Florida National Institute of Government Purchasing Cooperative Contract # 22-23-002; and

WHEREAS, the City Commission deems it to be in the best interests of the citizens and residents of the City of Miramar to approve the purchase of electrical services at various parks and facilities from Imperial, in an additional amount of \$75,000 for a total expenditure not-to-exceed \$150,000 for services in Fiscal Year 2026 through the Utilization of Southeast Florida National Institute of Government Purchasing Cooperative Contract # 22-23-002.

Temp. Reso. No. 8679

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**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF
MIRAMAR, FLORIDA AS FOLLOWS:**

Section 1: That the foregoing “**WHEREAS**” clauses are ratified and confirmed as being true and correct and are made a specific part of this Resolution.

Section 2: That it approves the purchase of electrical services at various parks and facilities from Imperial Electric, Inc., in an additional amount of \$75,000 for a total expenditure not-to-exceed \$150,000 for services in Fiscal Year 2026, through the Utilization of Southeast Florida National Institute of Government Purchasing Cooperative Contract # 22-23-002.

Section 3: That the appropriate City officials are authorized to do all things necessary and expedient in order to carry out the aims of this Resolution.

Section 4: That this Resolution shall take effect immediately upon adoption.

Temp. Reso. No. 8679

4/22/26

5/13/26

PASSED AND ADOPTED this _____ day of _____, _____.

Mayor, Wayne M. Messam

Vice Mayor, Carson "Eddy" Edwards

ATTEST:

City Clerk, Denise A. Gibbs

I HEREBY CERTIFY that I have approved
this RESOLUTION as to form:

City Attorney,
Austin Pamies Norris Weeks Powell, PLLC

<u>Requested by Administration</u>	<u>Voted</u>
Commissioner Maxwell B. Chambers	_____
Commissioner Avril Cherasard	_____
Commissioner Yvette Colbourne	_____
Vice Mayor Carson "Eddy" Edwards	_____
Mayor Wayne M. Messam	_____



City of Miami Gardens

January 5, 2026

Rodney Harris
Mayor

Robert Stephens III
Vice Mayor

Katrina L. Baskin
Council Member

Reggie Leon
Council Member

Michelle C. Powell
D.O., MPH
Council Member

Katrina Wilson
Council Member

Linda Julien
Council Member

Cameron D. Benson
City Manager

Sonja K. Dickens
City Attorney

Mario Bataille, CMC
City Clerk

Miami Gardens



Michael Terango
Imperial Electric Inc.
11821 NW 11th Street
Plantation, FL 33023
mterango@aol.com

Re: Invitation to Bid (ITB) No. 22-23-002 Parks Lighting Electrical Maintenance

Dear Vendor:

The specifications in the above referenced solicitation allow the current contract to be renewed for one (1) additional one (1) year period. This will be the second (2nd) renewal period. The same terms and conditions of the current contract will be applied to the extended contract.

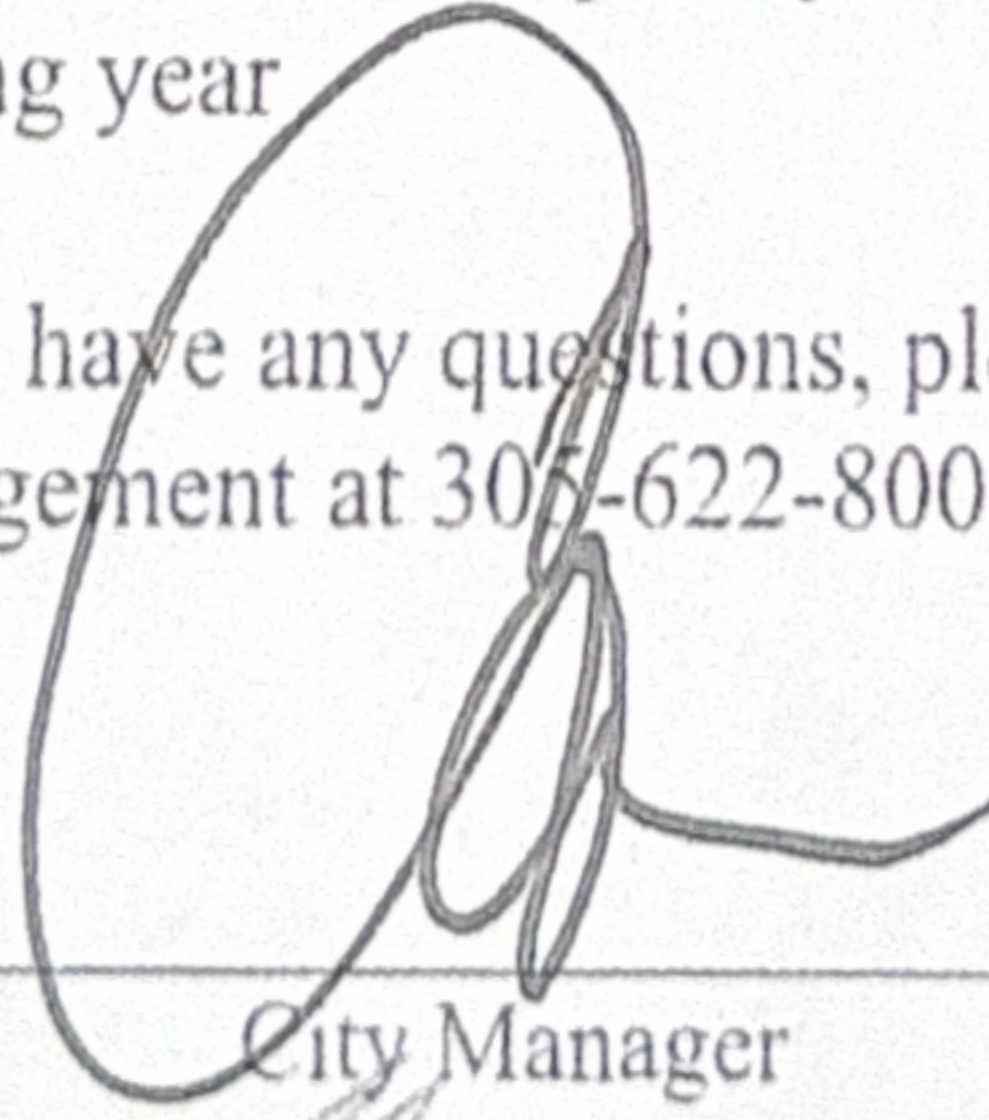
In as much as the current contract will expire on or about January 18, 2026 the City Staff approved the contract renewal to extend this agreement through January 17, 2027.

If you concur, please sign below and return to Latora Francis, Assistant Procurement Director, Office of Procurement Management lfrancis@miamigardens-fl.gov.

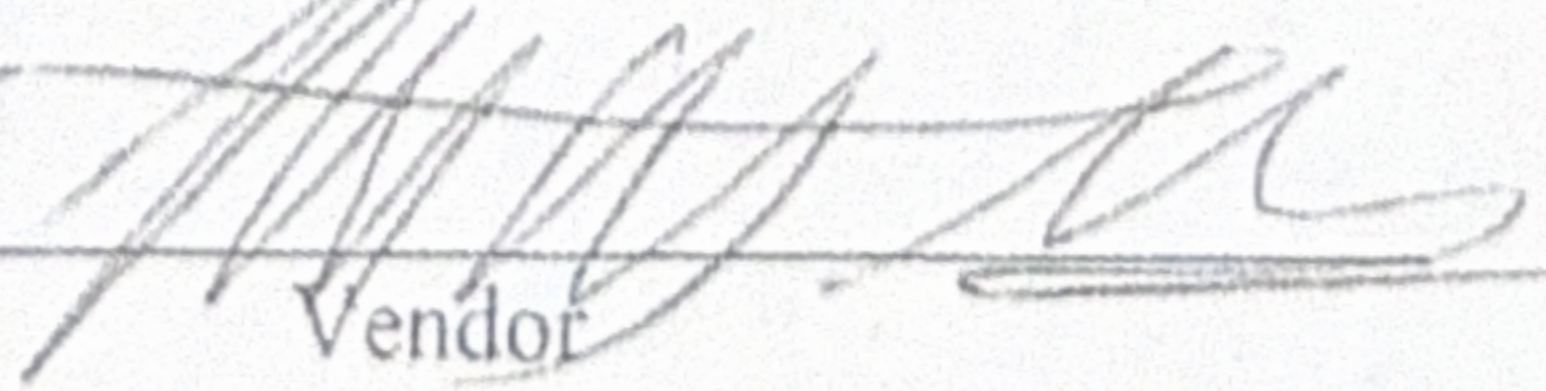
Please notify your insurance carrier of the extended period of award and have them forward any renewal insurance certificates to the Office of Procurement Management, naming the City of Miami Gardens as an additional insured.

The City of Miami Gardens would like to thank you for the service your company has provided this past year and look forward to your continued service in the coming year

If you have any questions, please feel free to contact our Office of Procurement Management at 305-622-8000.


City Manager

1-5-26
Date


Vendor

1-5-26
Date

ITB No. 22-23-002

Bid Title: Parks Lighting Electrical Maintenance

Dept.: Parks and Recreation

Procurement Staff: Latora Francis



Musco Approved & General Lighting Installs and General Lighting Maintenance & Repairs							
		Company Name			Company Name		
		Imperial Electric Inc.			LED AMP Energy Corp		
Item No.	Description	Est. Hours	Cost Per Hour	Estimated Cost (Est. Hours X Cost Per Hour)	Est. Hours	Cost Per Hour	Estimated Cost (Est. Hours X Cost Per Hour)
1	Master Electrician/Supervisor/Foreman	150	\$30.00	\$4,500.00	150		
2	Journeyman Electrician	2500	\$50.00	\$125,000.00	2500		
3	Apprentice/Helper	2500	\$30.00	\$75,000.00	2500		
Total Maintenance Cost TOTAL				\$204,500.00	TOTAL		\$0.00
CONTRACTOR OWNED-LEASED OR RENTED EQUIPMENT WITH OPERATORS, per hour, for all of the following transportation to the sites, as required for projects and specifications:							
Item No.	Description	Est. Hours	Cost Per Hour	Estimated Cost (Est. Hours X Cost Per Hour)	Est. Hours	Cost Per Hour	Estimated Cost (Est. Hours X Cost Per Hour)
4	Aerial Lift Truck 65' w/operator	300	\$85.00	\$25,500.00	300		\$0.00
5	Aerial Lift Truck 110' w/operator	650	\$70.00	\$45,500.00	650		\$0.00
6	Aerial Lift Truck 135' w/operator	20	\$90.00	\$1,800.00	20		\$0.00
7	30' 2-Man Platform Lift	50	\$45.00	\$2,250.00	50		\$0.00
8	Auger w/pole setter 9' digging depth w/up to 24" diameter	50	\$45.00	\$2,250.00	50		\$0.00
9	Auger w/pole setter 15' digging depth w/up to 60" diameter	50	\$45.00	\$2,250.00	50		\$0.00
10	Trencher w/line layer	100	\$30.00	\$3,000.00	100		\$0.00
11	Trench w/5' digging depth & rock chain	100	\$30.00	\$3,000.00	100		\$0.00
12	Crane Truck w/operator	200	\$65.00	\$13,000.00	200		\$0.00
Total Equipment Cost TOTAL				\$98,550.00	TOTAL		\$0.00
Award Based on Total Cost (Items 1-12) Total Cost TOTAL				\$303,050.00	TOTAL		\$0.00

(A) Adjusted

* This is only a tabulation of prices submitted and is not an indication of award or responsiveness.

ITB No. 22-23-002

Bid Title: Parks Lighting Electrical Maintenance

Dept.: Parks and Recreation

Procurement Staff: Latora Francis



OVERTIME:

		Company Name	Company Name
		Imperial Electric Inc.	LED AMP Energy Corp
Item	Description	Cost Per Hour	Cost Per Hour
13	Master Electrician/Supervisor/Foreman	\$65.00	
14	Journeyman Electrician	\$85.00	
15	Apprentice/Helper	\$57.00	

Weekend rates will apply all day on Saturdays and Sundays only

WEEKEND:

		Company Name	Company Name
		Imperial Electric Inc.	LED AMP Energy Corp
Item	Description	Cost Per Hour	Cost Per Hour
16	Master Electrician/Supervisor/Foreman	\$65.00	
17	Journeyman Electrician	\$85.00	
18	Apprentice/Helper	\$65.00	

HOLIDAY*:

		Company Name	Company Name
		Imperial Electric Inc.	LED AMP Energy Corp
Item	Description	Cost Per Hour	Cost Per Hour
19	Master Electrician/Supervisor/Foreman	\$65.00	
20	Journeyman Electrician	\$85.00	
21	Apprentice/Helper	\$65.00	

*Bidder must attach a list of holidays observed that qualify for holiday labor rates

ITB No. 22-23-002

Bid Title: Parks Lighting Electrical Maintenance

Dept.: Parks and Recreation

Procurement Staff: Latora Francis



EMERGENCY CALL BACK:

Item	Description	Company Name	Company Name
		Imperial Electric Inc.	LED AMP Energy Corp
		Cost Per Hour	Cost Per Hour
22	Master Electrician/Supervisor/Foreman	\$65.00	
23	Journeyman Electrician	\$85.00	
24	Apprentice/Helper	\$65.00	

	Imperial Electric Inc.	LED AMP Energy Corp
Item 25		
Bidder must state the minimum number of hours necessary for compensation for emergency call back purposes only (may not exceed 4 hours for any period on the clock, any day, any time)	3 hrs.	
Item 26		
Emergency Repairs response time	Total # of hours to response	3 hrs.
Item 27		
Administrative cost, per hour, for the application and preparation of permitting documentation	\$ 65.00 per hr.	
Item 28		
Administrative cost, per hour, for the preparation of drawings, when requested	\$65.00 per hr.	

ITB No. 22-23-002

Bid Title: Parks Lighting Electrical Maintenance

Dept.: Parks and Recreation

Procurement Staff: Latora Francis



Contractor shall provide quality equipment, experienced operators, transport capabilities and all other appropriate items to ensure maximum performance of equipment. Payment of the rental due to equipment failure will be prorated to the timeframe when the equipment rented was used prior to failure, dependent upon the total equipment cost of item rented for the original timeframe requested.

<u>ADDITIONAL INFORMATION SHEET:</u>	Imperial Electric Inc.	LED AMP Energy Corp
Electrical supplies MAY be purchased under this contract on a strictly COST-PLUS arrangement only, under the terms indicated in General Bid Specification 22. Documentation of awardee's cost must be provided with written estimates if the PPO Department elects to have the awardee replace any type of electrical materials necessary to complete a scheduled work project in a timely manner. The cost-plus mark-up for these materials cannot exceed the percentage indicated.	15%	
Installation of one 2" HDPE conduit underground/under foot pavement by directional bore method.	\$ 12 / LF	
Installation of one 3" HDPE conduit underground/under foot pavement by directional bore method.	\$ 14 / LF	
Installation of one 4" HDPE conduit underground/under foot pavement by directional bore method.	\$ 16 / LF	



City of Miami Gardens

NOTICE OF AWARD

Rodney Harris
Mayor

Katrina Wilson
Vice Mayor

Shannon Campbell
Council Member

Shannan Ighodaro
Council Member

Linda Julien
Council Member

Reggie Leon
Council Member

Robert Stephens III
Council Member

Cameron D. Benson
City Manager

Mario Bataille, CMC
City Clerk

Sonja K. Dickens
City Attorney

January 18, 2023

Michael Terango
Imperial Electric Inc.
11821 NW 11th Street
Plantation, FL 33023
mterango@aol.com

RE: Notice of Award- Invitation to Bid (ITB) No. 22-23-002 Parks Lighting Electrical Maintenance

This is to confirm that the City of Miami Gardens has accepted your solicitation response for the above referenced solicitation.

The award of this contract is in accordance with the terms and conditions of the referenced solicitation specifications; contingent upon the receipt of the proper insurance documentation.

A copy of this Notice with a copy of your solicitation response, including all terms and conditions, is being forwarded to the Using Agency.

Thank you for your interest in doing business with the City of Miami Gardens. If you have any questions please do not hesitate to contact me at (305) 622-8000, Ext. 2489.

Sincerely,

Latora Francis

Latora Francis, Assistant Procurement Director
Office of Procurement Management

Miami Gardens

