

TOWN OF GOLDEN BEACH, FLORIDA

RESOLUTION NO. 3017.25

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA, AUTHORIZING THE TOWN MANAGER TO CONTRACT WITH SOUTHEASTERN MAINTENANCE, INC., FLAMETEC, LLC, ASK CABLE COMMUNICATIONS, AND OQUENDO'S SERVICE, LLC FOR TASK-BASED SERVICES IN SUPPORT OF THE OCEAN BOULEVARD CAMERA PROJECT; PROVIDING FOR A JOB ORDER/FIXED PRICE APPROACH, BUDGET AUTHORIZATION, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, for over three years, the Town of Golden Beach has worked toward implementing a comprehensive camera system along Ocean Boulevard; and

WHEREAS, progress on the project has been delayed due to statutory and permitting challenges imposed by the State of Florida and other regulatory bodies; and

WHEREAS, the Town Manager, in consultation with project stakeholders and technical experts, has identified an operational work-around that will enable the system to be deployed and become operational by the end of the current fiscal year; and

WHEREAS, the successful implementation of this project requires the coordinated work of multiple specialty vendors to perform specific tasks, including but not limited to pole installation, conduit trenching, electrical wiring, and system integration; and

WHEREAS, due to the site-specific nature of each task and the complexity of multiple work zones throughout the Town, it is impractical to assign a single fixed-price contract for the full scope of work; and

WHEREAS, the Town Manager proposes to engage the services of Southeastern Maintenance, Inc., Flametec, LLC, ASK Cable Communications, and Oquendo's Service, LLC under a job order-based, time-and-materials pricing structure, which assigns fixed costs to individual, pre-approved tasks; and

WHEREAS, the Town Council desires to authorize a budget allocation for these efforts not to exceed a cumulative total of \$100,000.00, which shall be funded from the \$159,840.00 approved in the FY 2024-2025 Town Operating Budget; and

WHEREAS, all project scopes and associated vendor costs will be reviewed and approved by the Mayor, as required under Section 2-266 of the Town Code.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA, AS FOLLOWS:

Section 1. Recitals Adopted. The foregoing recitals are true and correct and are incorporated herein by reference.

Section 2. Authorization. The Town Council hereby authorizes the Town Manager to:

- Contract with Southeastern Maintenance, Inc., Flametec, LLC, ASK Cable CommunicationS, and Oquendo's Service, LLC to perform tasks required to implement the Ocean Boulevard Camera Project;
- Use a job order/fixed price approach based on a time-and-materials formula, as outlined in the Town Manager's Memorandum attached hereto and incorporated herein.

Section 3. Budget Allocation. The Town Council hereby approves a cumulative budget not to exceed \$100,000.00, to be expended from the previously approved FY 2024-2025 Town Operating Budget, for the completion of the project tasks described.

Section 4. **Oversight and Approval.** All project scopes and corresponding costs shall be reviewed and approved by the Mayor, pursuant to Section 2-266 of the Town Code.

Section 5. **Implementation.** The Mayor and Town Manager are authorized to take all necessary steps to implement the intent and purpose of this Resolution.

Section 6. **Effective Date.** This Resolution shall become effective immediately upon its adoption.

Sponsored by the Town Administration.

The Motion to adopt the foregoing Resolution was offered by Councilmember Mendal, seconded by Vice Mayor Lusskin, and on roll call the following vote ensued:


Mayor Glenn Singer	<u>Aye</u>
Vice Mayor Judy Lusskin	<u>Aye</u>
Councilmember Bernard Einstein	<u>Aye via Zoom</u>
Councilmember Jessie Mendal	<u>Aye</u>
Councilmember Kenneth Bernstein	<u>Absent</u>

PASSED AND ADOPTED by the Town Council of the Town of Golden Beach, Florida, this 17th day of June, 2025.



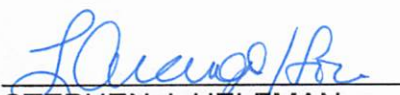
MAYOR GLENN SINGER

ATTEST:



LISSETTE PEREZ
TOWN CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:



STEPHEN J. HELFMAN
TOWN ATTORNEY

ESTIMATE

ASK Cable Communications LLC.
5723 NW 159th St
Miami Lakes, FL 33014

kenya@askcablecomm.com
+1 (954) 605-1441



Bill to
City of Golden Beach

Ship to
City of Golden Beach

Estimate details

Estimate no.: 1507
Estimate date: 06/03/2025

PO: Yovany Diaz
Project: Golden Beach-Median project

#	Date	Description	Qty	Rate	Amount
1.		Missile bore 2" conduit under the road for power at night approx. 50' (Includes labor and materials)	6	\$2,000.00	\$12,000.00
2.		Missile bore 2" conduit under the road for fiber at night approx. 50' (Includes and materials)	6	\$2,000.00	\$12,000.00
3.		Portable light trailer rental for night work (Includes delivery, setup and pickup)	1	\$1,800.00	\$1,800.00
4.		MOT provided by customer	0	\$0.00	\$0.00
Total					\$25,800.00

Accepted date

Accepted by

ESTIMATE

ASK Cable Communications LLC.
5723 NW 159th St
Miami Lakes, FL 33014

kenya@askcablecomm.com
+1 (954) 605-1441



Bill to
City of Golden Beach

Ship to
City of Golden Beach

Estimate details

Estimate no.: 1504
Estimate date: 06/02/2025

PO: Yovany Diaz
Project: Golden Beach-Median project

#	Date	Description	Qty	Rate	Amount
1.		Missile bore 2" conduit under the road for power at night approx. 50' (Includes labor and materials)	6	\$2,000.00	\$12,000.00
2.		Missile bore 2" conduit under the road for fiber at night approx. 50' (Includes and materials)	6	\$2,000.00	\$12,000.00
3.		Trench or missile bore 2" conduit for power work at night (labor, materials, restoration and replanting)	1000	\$30.00	\$30,000.00
4.		Trench or missile bore 2" conduit for fiber work at night	2000	\$30.00	\$60,000.00
5.		Installation of pole (Includes labor and concrete only not pole)	10	\$1,200.00	\$12,000.00
6.		Installation of stainless steel H-frame and nema box. Includes labor, materials for H-frame, nema box and concrete)	6	\$1,800.00	\$10,800.00
7.		Install 2-underground cat6 to new pole (Includes labor and materials)	10	\$250.00	\$2,500.00
8.		Portable light trailer rental for night work (Includes delivery, setup and pickup)	1	\$1,800.00	\$1,800.00
9.		Installation of fiber optic 12ct cable (Includes labor and materials)	1600	\$1.75	\$2,800.00
10.		MOT provided by customer	0	\$0.00	\$0.00
				Total	\$143,900.00

Accepted date

Accepted by



FlameTec L.L.C

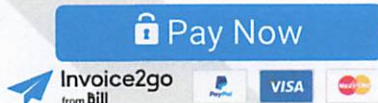
Invoice

Invoice No: 20407
Date: 06/09/2025
Terms: NET 30
Due Date: 07/09/2025
Bill To: City of Golden Beach
Ship To:
Tracking No
Ship Via
FOB

P. O. Box 0425
Miami FL 33257
305.479.0303
flametecllc@gmail.com
Michael Ehliis

Code	Description	Quantity	Rate	Amount
	fiber optic and low voltage lines double run for security camera. per linear feet 3487 ft total run night time work only and done i. stages starting at north side Norway south all runs done to the south. and total of 3300 ft and done in 4 days. total also deposit would be needed to continue moving forward. please and thx in advance	3,278	\$10.50	\$34,419.00
Parts Subtotal				\$34,419.00
Subtotal				\$34,419.00
TAX 0% (\$34,419.00)				\$0.00
Shipping				\$0.00
Total				\$34,419.00
PAID				\$0.00

Balance Due \$34,419.00



Notes

All parts carry 90 days warranty exception of some parts give a 6 months . Except all electronic or electric components. . If any warranty be checked by manufacturer. Parts will be charged and credits issued upon received Unless your failure of payment on a timely manner as invoice states agreed terms above. Will include late fees and any interest may occurs and also all legal cost.. and any equipment sales /sold not payed for remains property of Flame Tec L.L.C. and will repossessed and also fees may occur.



TOWN OF GOLDEN BEACH

100 Ocean Boulevard
Golden Beach, FL 33160

MEMORANDUM

Date: June 17, 2025

To: Honorable Mayor Glenn Singer &
Town Council Members

From: Alexander Diaz, Town Manager *Alex B.*

Subject: Resolution No. 3017.25 – Approving a Job Order Contract with Southeastern Maintenance, Inc., Flametec, LLC, ASK Cable Communications and Oquendo's Service, LLC for the CCTV Project on Ocean Boulevard

Item Number:

7

Recommendation:

It is recommended that the Town Council adopt the attached Resolution No. 3017.25 as presented.

Background:

The Town has been working to install Cameras on Ocean Boulevard for over three years. Our delays have been due to statutory and permitting needs presented by the State. In working with all parties involved in this initiative, I am recommending a work around that will have our system operational by the end of this fiscal year.

As such, I am requesting the approval to Contract with Southeastern Maintenance, Inc., Flametec, LLC, ASK Cable Communications, and Oquendo's Service, LLC to perform a variety of tasks to achieve this project.

There are several tasks that the Town is undertaking: like the installation of poles, the trenching of conduit, the running of electrical, and other similar activities.

These tasks are very specific requiring the services of an array of vendors. Because of the uniqueness of each activity at multiple locations throughout the Town, finding/agreeing to a fixed price is impractical.

The Town has been working with several vendors to find the most cost-effective solution. We have been working on an approach that calls for vendors to be paid using a time and material formula. This allows for the Town to have in place a fixed cost for tasks that are assigned to each vendor.

I am asking the Town Council to allow me to make payment for the tasks described above to the vendors identified using the job order, fixed price approach.

Furthermore, I am asking the Town Council to authorize a budget to meet these objectives in an amount not to exceed a cumulative total of \$100,000.00, of the \$159,840.00 approved in the FY 2024-2025 Town Operating Budget. The project scope(s) and associated costs will be reviewed and agreed to by the Mayor as stipulated in Sec 2-266 of the Town code.

Fiscal Impact:

An amount not to exceed a cumulative total of \$100,000.00.