Contract 1298-1/21 Plant Materials and Tree Services

Date ↓	Addendum No. ↓	Event ↓
10/7/2014	38	Weed-A-Way, Inc. has been added to the contract under Group 3 for Tree Services.
10/6/2014	37	The contract value has Increased as follows: $10,715,000.00 $ 25,000.00 $10,740,000.00 Department: Corrections & Rehab; Allocation: $31,000.00; Additional Allocation: $25,000.00; Modified Allocation: $56,000.00
8/14/2014	36	Superior Landscaping and Lawn Service, Inc. have been added to the contract under Groups 1, 2, and 3.
6/18/2014	35	Correct email address for Ginley Lawn Services and Landscaping, Inc. eframpr@gmail.com
6/10/2014	34	Insurance for Sunset Sod, Inc. has been approved. Vendor has been added to Group 2.
4/22/2014	33	The contract value has Increased as follows: $ 8,298,000.00 $ 2,417,000.00 $10,715,000.00 Department: Parks; Allocation: $3,119,000.00; Additional Allocation: $2,417,000.00; Modified Allocation: $5,536,000.00
4/02/2014	32	1. Insurance for Ginley Lawn Service & Landscaping, Inc. has been approved. Vendor has been added to Groups 2 and 3. 2. New telephone number for MCT Service, LLC is 785-436-4263
3/18/2014	31	Insurance for Ynigo Landscaping & Lawn Service, Inc. has been approved. Vendor has been added to Groups 2 and 3.
3/13/2014	30	Insurance for MCT Service LLC has been approved. Vendor has been added to Groups 2 and 3.
3/7/2014	29	Insurance for Lawn Keepers of South Florida, Inc. has been approved. Vendor has been added to Groups 2 and 3.
3/3/2014	28	Insurance for Crodon, Inc. has been approved. Vendor has been added to Groups 2 and 3.

Contract 1298-1/21 Plant Materials and Tree Services

1/26/2014	27	The vendors listed below cannot provide services under **Groups 2 and 3** as their certificate of insurance are expired: Alejandro Pardo Landscaping LLC Crodon, Inc. Ginley Lawn Service & Landscaping, Inc. Lawn Keepers of South Florida, Inc. MCT Service LLC South Florida Grassing, Inc. Sunset Sod, Inc. Ynigo Landscaping & Lawn Services, Inc.
1/6/2014	26	Transfer of funds as follows: **Department** / **Allocation** / **Transferred** / **Modified Allocation** Solid Waste / $1,325,000.00 / $700,000.00 / $1,875,000.00 Parks PR2701 / $2,095,000.00 / ($700,000.00) / $1,395,295.00
12/24/2013	25	Increase the contract value as follows: $6,915,000.00 $1,383,000.00 $8,298,000.00 **Department** / **Allocation** / **Additional Allocation** / **Modified Allocation** Parks PR2701 / $712,295.00 / $1,383,000.00 / $2,095,295.00
12/20/2013	24	1.Transfer of funds as follows: **Department** / **Allocation** / **Transferred** / **Modified Allocation** Solid Waste / $1,325,000.00 / ($150,000.00) / $1,175,000.00 Parks PR2701 / $ 562,295.00 / $150,000.00 / $ 712,295.00
12/5/2013	23	Bannerman Greenworks, LLC has been added to the contract under Groups 1, 2, and 3. Ynigo Landscaping & Lawn Services, Inc. has been added to Groups 1 and 2.
11/13/2013	22	The Bannerman Group, Inc. has been added to the contract under Groups 1, 2, and 3.
10/29/2013	21	Correct email address for Tip Top Enterprises, Inc. is: tiptop@tiptopentinc.com
10/10/2013	20	2.Transfer of funds as follows: **Department** / **Allocation** / **Transferred** / **Modified Allocation** Solid Waste / $1,875,000.00 / ($550,000.00) / $1,325,000.00 Parks PR2701 / $ 12,295.00 / $550,000.00 / $ 562,295.00

Contract 1298-1/21 Plant Materials and Tree Services

9/27/2013	19	Increase the contract value as follows: $5,226,000.00 $1,689,000.00 $6,915,000.00 **Department** / **Allocation** / **Additional Allocation** / **Modified Allocation** Solid Waste / $186,000.00 / $1,689,000.00 / $1,875,000.00
9/23/2013	18	3.Transfer of funds as follows: **Department** / **Allocation** / **Transferred** / **Modified Allocation** PE02 / $1,083,000.00 / ($50,000.00) / $1,033,000.00 Parks / $1,686,000.00 / $50,000.00 / $1,736,000.00
6/27/2013	17	1. Transfer of funds as follows: **Department** / **Allocation** / **Transferred** / **Modified Allocation** Aviation / $457,000.00 / ($3,000.00) / $454,000.00 Public Works / $183,000.00 / $3,000.00 / $186,000.00 2. Increase the contract's allocation as follows: Current Allocation: $5,186,000.00 Additional Allocation: $ 40,000.00 Modified Allocation: $5,226,000.00 **Department** / **Allocation** / **Additional Allocation** / **Modified Allocation** Seaport / $19,000.00 / $40,000.00 / $59,000.00
6/18/2013	16	Tip Top Enterprises, Inc has been added to Groups 1, 2 and 3.
5/9/2013	15	Contact information for Ginley Lawn Service has been changed.
2/18/2013	14	Distreebutors, Inc. and SFM Services, Inc. have been added to Groups 1, 2 and 3
2/14/2013	13	Alejandro Pardo Landscaping LLC has been added to Group 2 and 3.
2/7/2013	12	Ginley Lawn Services and Landscaping, Inc. has been added to Groups 1, 2 and 3.
1/25/2013	11	Alejandro Pardo Landscaping LLC has been added to Group 1.
1/17/2013	10	Transfer of Funds: WASA has donated $1,000 to Public Works and Waste Management Revised Allocation Public Works $183,000.00 WASD $839,000.00
10/17/2012	9	The following vendors have been added to the contract: Mix'd Greens, Inc. (Groups 1, 2, and 3) Lawn Keepers of South Florida (Groups 1 and 2)
10/11/2012	8	MCT Service, LLC has been added to Groups 1 and 2.
8/2/2012	7	The following vendors have been added: RF Orchids, Inc. Pine Island Nursery, Inc. Veber's Jungle Garden, Inc.
7/13/2012	6	Add missing pages 6-9

7/5/2012	5	1. Comfort Express has been added to the contract 2. Groundkeepers, Inc. name has changed to General Mow LLC dba Groundkeepers FIEN 271144429-01
5/14/2012	4	Foliage Express has been added to the contract
4/02/2012	3	Crodon, Inc. has been added to the contract
3/08/2012	2	Sunset Sod has been added to the contract
2/29/2012	1	Publish Original Contract Roadmap

A. Award Description and Procedure

Group 1: Furnish Plant Material Only (Pre-qualified vendors under this group do not require insurance)
Group 2: Furnish and Install Plant Material
Group 3: Tree Service

User departments will access the pool of pre-qualified vendors to obtain price quotations as needed. The user departments should invite all the pre-qualified vendors to offer a fixed price. The vendor offering the lowest fixed price shall be awarded the product and / or service.

1) **Cone of Silence**
Pursuant to Section 2-11.1(t) of the County Code, Request to Quotes are subject to the Cone of Silence.
A copy of the Section may be obtained online at http://library.municode.com/index.aspx?clientId=10620

2) **The Bid Preference shall be applied first** to the offers received from certified Micro/SBE vendors. A Micro/SBE vendor must be certified by the Sustainability, Planning and Economic Enhancement Department for the type of goods and/or services the vendor provides in accordance with the following Commodity code(s) (595 and 988).
The following link may be accessed to verify if a firm is a Micro/SBE vendor http://www.miamidade.gov/sba/library/certify_all_by_firms.pdf.
For the County Code log on to http://library.municode.com/index.aspx?clientId=10620.

For contracts valued over $1 million, an SBE Preference of 5% is applied to a SBE's offer (for the purpose of evaluation ONLY).
For contracts valued up to $1 million, an SBE Preference of 10% is applied (for the purpose of evaluation ONLY).
If the SBE is the responsible, responsive low bidder following the evaluation process, the price that the county will pay the awarded firm is the original price offered (excluding the 5% or 10% evaluation factors).

3) **Local Preference should be applied second** in accordance with Section 2-8.5 of the Miami Dade County Code (http://library.municode.com/index.aspx?clientId=10620&stateId=9&stateName=Florida) at the time user departments request quotations from the pre-qualified vendors.
When a responsive bid from a Miami-Dade local business is within 10% of the lowest price submitted by a responsive non-local business, the local business and the non-local low vendor shall have the opportunity to submit a **best and final (BAFO)** bid equal to or lower than the amount of the low bid previously submitted by the non-local business. For definition of a local business see Section 1.10 of the Invitation to Bid.

4) **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 2.2); local preference (Section 1.10); IG (Section 1.26) and; UAP (Section 2.21). When a 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.

Contract 1298-1/21 Plant Materials and Tree Services

Vendor Name	Contact Name	Phone No.	Fax No.	E-mail Address	Group 1 Furnish Plant Material Only	Group 2 Furnish and Install Plant Material	Group 3 Tree Services
A Native Tree Service, Inc.	Cathy Evensen	305-238-1178	305-238-8878	nativetree@nativetree.com	X	X	X
Alejandro Pardo Landscaping LLC	Alejandro Pardo	305-528-1317	None	pardolandscaping@hotmail.com	X	~~X~~	~~X~~
Arazoza Brothers Corp.	Alberto Arazoza	305-246-3223	305-246-0481	aarazoza@arazozabrothers.com	X	X	X
Bannerman Greenworks, LLC	Melvin Bannerman	786-308-5170	305-694-9214	bannermangreenworksllc@gmail.com	X	X	X
The Bannerman Group, Inc.	Andre Bannerman	305-216-4215	305-974-2334	andrebannerman@aol.com	X	X	X
Comfort Farms, Inc.	Marsha Foster	305-248-5369	None	comfarms@bellsouth.net	X		
Crodon, Inc.	Mark Donnelly	305-794-7499	305-274-1550	cmd@comcast.net	X	X	X
Distreebutors, Inc.	Marcos Urra	786-251-1815	305-551-8099	customerservice@distreebutors.com	X	X	X
Florida Lawn Service, Inc.	Andres or Elena Viamontes	305-345-9021 / 305-761-7372	305-553-2136	floridalawnservice@aol.com	X		
Foliage Xpress, Inc.	Daryl Mund	305-254-2225	305-254-2440	daryl@foliagexpress.com	X		
General Mow LLC dba Groundkeepers	Andrew Gonzalez	305-825-1712	305-825-1713	gdiaz@groundkeepers.net	X	X	X
Ginley Lawn Service & Landscaping, Inc.	Efrain Dominguez	786-486-0709	305-969-7097	eframpr@gmail.com	X	X	X
Lawn Keepers of South Florida, Inc.	David Borrego	305-256-5676	786-242-4270	lakeso@hotmail.com	X	X	
MCT Service LLC	Tammy Buffington	785-436-4263	786-838-4021	uffington@aol.com	X	X	X
Mix'd Greens, Inc.	Michael Gnaey	305-245-1722 / 305-345-6108	None	mixdgreens@bellsouth.net	X	X	X
Pine Island Nursery, Inc.	Erik Tietig	305-233-5501	305-233-5501	pineislandnursery@msn.com	X		
SFM Services, Inc.	Christian Infante	305-818-2424	305-878-3510	cinfante@sfmservices.com	X	X	X
South Florida Grassing, Inc.	Homer Greene	772-546-4191	772-546-3482	sfgrassing@yahoo.com	X	~~X~~	
Sunset Sod, Inc.	Kathy Hernandez	305-253-2002	786-242-9988	sod@gate.net	X	X	
Superior Landscaping & Lawn Service, Inc.	Orlando Otero	305-634-0717	305-634-0744	superlandscape@bellsouth.net	X	X	X
R.F. Orchids, Inc.	Robert Fuch	305-245-4570	305-247-6568	info@rforchids.com	X		
Thomas Maintenance, Inc.	Miles Thomas	305-253-7433	305-253-7095	thomasmaintserv@aol.com		X	X
Tip Top Enterprises, Inc.	Joseph Porter	305-255-8198	305-255-4653	tiptop@tiptopentinc.com	X	X	X

Contract 1298-1/21 Plant Materials and Tree Services

Triple O Nursery Farms, Inc.	Amaury Dominguez	305-246-0656	305-257-2712	sales@we-r-plants.com	X		
Veber's Jungle Garden, Inc.	Leslie Veber	305-242-9500	None	lveber668@bellsouth.net	X		
Weed-A-Way, Inc.	Monday Okotogbo	786-663-5802	954-374-6562	weedaway@msn.com			X
Ynigo Landscaping & Lawn Services, Inc.	Pedro Ynigo	786-245-1530	786-242-8011	ynigolandscaping@gmail.com	X	X	X