



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
BIDS AND CONTRACTS DIVISION

BID NO.: 7661-5/19
BPO #ABCW1000459

Previous Bid No.: 7661-4/09-4

TITLE: SPECIALIZED TREE TRIMMING AND REMOVAL SERVICES

COMMODITY CODE NO.: 968-88 **OTR YEARS:** Original **LIVING WAGE APPLIES:** Yes

CONTRACT PERIOD: 3/1/10 through 2/28/15

AWARD BASED ON MEASURES: Yes **SR. PROCUREMENT AGENT:** Michael A. Laughlin
PHONE: (305)-375-2037

- | | |
|----------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Set Aside | <input type="checkbox"/> Bid Preference |
| <input type="checkbox"/> Goal | <input type="checkbox"/> BBE <input type="checkbox"/> HBE <input type="checkbox"/> WBE Owned Firms |
| <input type="checkbox"/> Local Preference | <input type="checkbox"/> CSBE Level |
| <input type="checkbox"/> Prevailing Wages (Reso. 90-143) | |
| <input checked="" type="checkbox"/> Living Wage | |

PART #1: VENDORS AWARDED

F.E.I.N.: 208252887-01
VENDOR: **Crodon, Inc.**
STREET: 10900 SW 105 Ave
CITY/STATE/ZIP: Miami, Fl 33176
F.O.B. TERMS: Destination
PAYMENT TERMS: Net 30
DELIVERY: As required
TOLL FREE PHONE # **None**
PHONE: **305-794-7499**
FAX: **305-274-1550**
E-MAIL: cmd590@comcast.net
CONTACT PERSON: Mark Donnelly

F.E.I.N.: 650894412-01
VENDOR: **Weed-A-Way**
STREET: 6011 Rodman Street #208
CITY/STATE/ZIP: Hollywood, Fl 33023
F.O.B. TERMS: Destination
PAYMENT TERMS: Net 30
DELIVERY: As required
TOLL FREE PHONE # **None**
PHONE: **954-374-6562**
FAX: **954-374-6562**
E-MAIL: weedaway@msn.com
CONTACT PERSON: Monday Okotogbo

PART #2: ITEMS AWARDED

GROUP I: SPECIALIZED TREE TRIMMING AND INCLUDING DISPOSAL

Minimum equipment and personnel required; available on site and in good working condition):

- A. Three (3) man crew; one (1) shall be a certified arborist.
- B. One (1) bucket truck with: minimum 50' vertical reach, over-cab work platform, minimum 10 cubic yard chipper box, equipped with hydraulic connection for ground, over-cab work platform, and bucket work.
- C. One (1) stump grinder with ,minimum 65hp with the capability to cut stumps from 27" above ground to 24" below and minimum sweep of 55" grinder after 48 hours notice.
- D. One (1) brush chipper with minimum 80 hp rated @ 2600 RPM, and capability for material at least 12" in diameter.
- E. Minimum four (4) chain saws with 18" bar and minimum two (2) with 36" bar.
- F. Minimum one (1) hydraulic saw with chain saw attachment and minimum one (1) circular saw attachment.
- G. Minimum two (2), 48" square "Men Working" signs and minimum twenty (20), 48" tall orange traffic cone.

GROUP II: TREE REMOVAL INCLUDING DISPOSAL (trunk diameter measured 4' above the ground)

F.E.I.N.: 650894412-01
VENDOR: **Weed-A-Way (Primary Item # 1, 3, 4)**
STREET: 6011 Rodman Street #208
CITY/STATE/ZIP: Hollywood, Fl 33023
F.O.B. TERMS: Destination
PAYMENT TERMS: Net 30
DELIVERY: As required
TOLL FREE PHONE # **None**
PHONE: **954-374-6562**
FAX: **954-374-6562**
E-MAIL: weedaway@msn.com
CONTACT PERSON: Monday Okotogbo

F.E.I.N.: 208252887-01
VENDOR: **Crodon, Inc. (Primary Item # 2)**
STREET: 10900 SW 105 Ave
CITY/STATE/ZIP: Miami, Fl 33176
F.O.B. TERMS: Destination
PAYMENT TERMS: Net 30
DELIVERY: As required
TOLL FREE PHONE # **None**
PHONE: **305-794-7499**
FAX: **305-274-1550**
E-MAIL: cmd590@comcast.net
CONTACT PERSON: Mark Donnelly

<u>Item</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>
1.	Each	0" to 10" Diameter	\$ 125.00
2.	Each	Greater than 10" to 24" Diameter	\$ 549.00
3.	Each	Greater than 24" to 36" Diameter	\$1,289.00
4.	Each	Greater than 36" to 60" Diameter	\$2,874.00

NOTE: THE BIDDER AGREES THAT THE ABOVE UNIT PRICE RATE IS INCLUSIVE OF ALL WORK NECESSARY TO COMPLETE THE TREE REMOVAL AND DISPOSAL TASKS AS PER SPECIFICATIONS.

PART #3: AWARD INFORMATION

DPM AWARD DATE: 11/20/09

AGENDA ITEM #: 801G (093383)

BIDS & CONTRACTS RELEASE DATE: 2/22/10

OTR YEAR: Original

ADDITIONAL ITEMS ALLOWED: YES

SPECIAL CONDITIONS: INSURANCE TYPE 1

TOTAL CONTRACT VALUE: \$5,375,000.00

USER DEPARTMENTS	DOLLAR ALLOCATED
PUBLIC WORKS	\$5,000,000.00
SEAPORT	\$ 375,000.00