



7661-5/19-1 Tree Trimming and Removal Services-PREQUAL

ROADMAP

CONTRACT OVERVIEW:

The purpose of this RFQ is to establish a contract to purchase tree trimming and removal services for various County Department on an as needed when needed basis. This is the first OTR out of 5 allowed under this contract.

CONTRACT TERM: 3/1/2015 through 2/28/2018

COMMODITY: 965-88

TOTAL CONTRACT VALUE: \$1,085,000.00

PROCUREMENT CONTRACTING OFFICER:

Jennyfer Calderon
 Phone: (305) 375-2173 / (305) 375-5312
 Fax: (305) 375-4407
 Email: jcalder@miamidade.gov

EVENT LOG

ADD NO. ↓	DATE ISSUED ↓	EVENT	AGENT ↓									
8	12/09/2015	MOD no. 5408 – Adding CO to the contract and to transfer of \$550 from PR2701 to CO has been processed as follows: <table border="0"> <tr> <td></td> <td align="right">Current Alloc.</td> <td align="right">Mod. Alloc.</td> </tr> <tr> <td>PR2701</td> <td align="right">\$ 370,000.00</td> <td align="right">\$369,450.00</td> </tr> <tr> <td>CO</td> <td align="right">\$ 0.00</td> <td align="right">\$ 550.00</td> </tr> </table>		Current Alloc.	Mod. Alloc.	PR2701	\$ 370,000.00	\$369,450.00	CO	\$ 0.00	\$ 550.00	Jennyfer Calderon
	Current Alloc.	Mod. Alloc.										
PR2701	\$ 370,000.00	\$369,450.00										
CO	\$ 0.00	\$ 550.00										
7	12/01/2015	MOD no. 5295 – Additional \$217, 000.00 for PR has been processed as follows: <table border="0"> <tr> <td></td> <td align="right">Current Alloc.</td> <td align="right">Mod. Alloc.</td> </tr> <tr> <td>PR2901</td> <td align="right">\$ 30,000.00</td> <td align="right">\$247,000.00</td> </tr> </table>		Current Alloc.	Mod. Alloc.	PR2901	\$ 30,000.00	\$247,000.00	Jennyfer Calderon			
	Current Alloc.	Mod. Alloc.										
PR2901	\$ 30,000.00	\$247,000.00										
6	10/28/2015	MOD no. 5173 – A transfer of \$200, 000.00 from PW to PR has been processed as follows: <table border="0"> <tr> <td></td> <td align="right">Current Alloc.</td> <td align="right">Mod. Alloc.</td> </tr> <tr> <td>PW</td> <td align="right">\$780,000.00</td> <td align="right">\$580,000.00</td> </tr> <tr> <td>PR2701</td> <td align="right">\$ 170,000.00</td> <td align="right">\$370,000.00</td> </tr> </table>		Current Alloc.	Mod. Alloc.	PW	\$780,000.00	\$580,000.00	PR2701	\$ 170,000.00	\$370,000.00	Jennyfer Calderon
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PW	\$780,000.00	\$580,000.00										
PR2701	\$ 170,000.00	\$370,000.00										
5	9/02/2015	MOD no. 4775 – A transfer of \$20, 000.00 form PW to SP has been processed as follows: <table border="0"> <tr> <td></td> <td align="right">Current Alloc.</td> <td align="right">Mod. Alloc.</td> </tr> <tr> <td>PW</td> <td align="right">\$800,000.00</td> <td align="right">\$780,000.00</td> </tr> <tr> <td>SP</td> <td align="right">\$ 59,000.00</td> <td align="right">\$ 79,000.00</td> </tr> </table>		Current Alloc.	Mod. Alloc.	PW	\$800,000.00	\$780,000.00	SP	\$ 59,000.00	\$ 79,000.00	Jennyfer Calderon
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PW	\$800,000.00	\$780,000.00										
SP	\$ 59,000.00	\$ 79,000.00										
4	9/01/2015	The following vendor has been added to BPO; Insurance has been approved: A Native Tree Service, Inc.	Jennyfer Calderon									
3	6/12/2015	MOD No. 4249 - A transfer of \$16,000 from SP to LB has been processed. <table border="0"> <tr> <td></td> <td align="right">Current Alloc.</td> <td align="right">Mod. Alloc</td> </tr> <tr> <td>SP</td> <td align="right">\$75,000.00</td> <td align="right">\$59,000.00</td> </tr> <tr> <td>LB</td> <td align="right">\$10,000.00</td> <td align="right">\$26,000.00</td> </tr> </table>		Current Alloc.	Mod. Alloc	SP	\$75,000.00	\$59,000.00	LB	\$10,000.00	\$26,000.00	Jennyfer Calderon
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SP	\$75,000.00	\$59,000.00										
LB	\$10,000.00	\$26,000.00										
2	3/03/2015	The following vendor has been marked for deletion pending for insurance approval: A Native Tree Service, Inc.	Jennyfer Calderon									
1	3/03/2015	Issue new roadmap	Jennyfer Calderon									

PART #1: AWARDEES & GROUPS

GROUP I:



The following vendors are prequalified to participate in spot market for the purchase of Tree Trimming and Removal Services. The County using department shall invite all pre-qualified vendor(s) to participate in pricing competition.

Vendor	Fein / Suffix	Mailing Address	Contact Name	Phone Number	E-mail Address
Crodon, Inc.	208252887-01	10900 SW 105 Ave Miami, FL 33176	Mark Donnelly	305-794-7499	cmd590@comcast.net
A Native Tree Service, Inc.	592613393 -01	15733 SW 117 Ave Miami, FL 33177	James McShane	305-345-2763	nativetree@nativetree.com
Weed-A-Way, Inc	650894412-01	6011 Rodman Street #208 Hollywood, FL 33023	Monday Okotogbo	954-374-6562	weedaway@msn.com

Group II:

Set prices for Three Removal Service, to include disposal (trunk diameter measure 4' above the ground).

Item	Description	Primary		Secondary	
		Price	Vendor	Price	Vendor
1	0" to 10" Diameter	\$ 125.00	Weed-A-Way	\$ 325.00	Crodon, Inc
2	Greater than 10" to 24" Diameter	\$ 525.00	Crodon, Inc.	\$ 549.00	Weed-A-Way
3	Greater than 24" to 36" Diameter	\$1,289.00	Weed-A-Way	\$1,650.00	Crodon, Inc
4	Greater than 36" to 60" Diameter	\$2,874.00	Weed-A-Way	\$3,900.00	Crodon, Inc