



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 7661-5/19-2*  
*Award Sheet*

**Procurement Contracting Officer** DIVISION

BID NO.: **7661-5/19-2** PREVIOUS BID NO.:  
 TITLE: **TREE TRIMMING & REMOVAL SERVICES-PREQUAL**  
 CURRENT CONTRACT PERIOD: **03/01/2016** through **02/28/2017**  
 Total # of OTRs: **5**

**MODIFICATION HISTORY**

*Bid No. 7661-5/19-2* *Award Sheet*

<b><u>DPM Notes</u></b>
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<b><u>APPLICABLE ORDINANCES</u></b>			
LIVING WAGE: <u>No</u>	UAP: <u>Yes</u>	IG: <u>Yes</u>	
OTHER APPLICABLE ORDINANCES:			
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<b>CONTRACT AWARD INFORMATION:</b>			
<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>No</u> Insurance
Miscellaneous:			
REQUISITION NO.:			

PROCUREMENT AGENT: <b>Jennyfer Calderon</b> PHONE: 305 375-5312      FAX: 305 375-4407      EMAIL: JCALDER@MIAMIDADE.GOV
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VENDOR NAME: CRODON INC  
 DBA:  
 FEIN: 208252887 SUFFIX : 01 33176  
 STREET: 10900 SW 105 AVE CITY:MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET14 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MARK P DONNELLY	305-794-7499	-	305-274-1550	CMD590@COMCAST.NET

VENDOR NAME: A NATIVE TREE SERVICE INC  
 DBA:  
 FEIN: 592613393 SUFFIX : 01 33177  
 STREET: 15733 SW 117 AVE CITY:MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET14 TOLL PHONE: 888-992-7267

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
CATHY EVENSEN	305-238-1178	888-992-7267	305-238-8878	NATIVETREE@NATIVETREE.COM

VENDOR NAME: WEED A WAY INC  
 DBA:  
 FEIN: 650894412 SUFFIX : 01 33147  
 STREET: 6600 NW 27 AVE CITY: MIAMI ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET14 TOLL PHONE: -

<b>VENDOR INFORMATION:</b>		<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	
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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MONDAY OKOTOGBO	786-663-5802	-	954-374-6562	WEEDAWAY@MSN.COM

**ITEMS AWARDED Section:**

Details:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: No DPM Award: No  
 BCC Date: 01/21/2010 DPM Date: 02/11/2016

Contract Amount: \$ 1,302,000.00

Additional Items Allowed: Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1600246</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	968-88	TREE AND SHRUB REMOVAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	LB	\$26,000.00
	PW	\$580,000.00
	SP	\$79,000.00
2	<b>ABCW1600247</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	968-88	TREE AND SHRUB REMOVAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	PR2701**	\$369,450.00
	PR2901**	\$247,000.00
3	<b>ABCW1600248</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	968-88	TREE AND SHRUB REMOVAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	CO	\$550.00

**End of BPO Information Section**