



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

*Bid No. 8239-0/24*  
*Award Sheet*

**Procurement Management Services DIVISION**

BID NO.: **8239-0/24** PREVIOUS BID NO.: **8239-4/12-4**  
 TITLE: **LOT CLEARING SERVICES - PREQUAL**  
 CURRENT CONTRACT PERIOD: **06/16/2014** through **06/30/2024**  
 Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 8239-0/24* *Award Sheet*

|  |
|--|
| <b><u>DPM Notes</u></b>                        |
| Additional Commodities are:<br>988-36 & 910-27 |

|   |                            |                                   |                                |                            |   |                     |                                   |                     |
|---|----------------------------|-----------------------------------|--------------------------------|----------------------------|---|---------------------|-----------------------------------|---------------------|
| <b><u>APPLICABLE ORDINANCES</u></b>   |                            |                                   |                                |                            |   |                     |                                   |                     |
| LIVING WAGE: <u>No</u> UAP: <u>Yes</u> IG: <u>Yes</u>   |                            |                                   |                                |                            |   |                     |                                   |                     |
| OTHER APPLICABLE ORDINANCES:  |                            |                                   |                                |                            |   |                     |                                   |                     |
| <br>  |                            |                                   |                                |                            |   |                     |                                   |                     |
| <b>CONTRACT AWARD INFORMATION:</b>  |                            |                                   |                                |                            |   |                     |                                   |                     |
| <table style="width:100%; border:none;"> <tr> <td><u>No</u> Local Preference</td> <td><u>No</u> Micro Enterprise</td> <td><u>No</u> Full Federal Funding</td> <td><u>No</u> Performance Bond</td> </tr> <tr> <td><u>No</u> Small Business Enterprise (SBE)</td> <td><u>No</u> PTP Funds</td> <td><u>No</u> Partial Federal Funding</td> <td><u>No</u> Insurance</td> </tr> </table> | <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 |
| <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><br>PHONE: 305 375-5289 FAX: 305 375-4407 EMAIL: JCALDER@MIAMIDADE.GOV |
|---|

VENDOR NAME: SUAREZ & SON CORP  
 DBA:  
 FEIN: 134210557 SUFFIX : 01 33155  
 STREET: 3620 SW 60TH AVENUE CITY: MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 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          |
|---------------|--------------|--------|--------------|------------------------|
| ERIC L SUAREZ | 305-667-7711 | -      | 305-667-5377 | SUAREZNSON@HOTMAIL.COM |

VENDOR NAME: TIP TOP ENTERPRISES INC  
 DBA:  
 FEIN: 591589301 SUFFIX : 01 33157  
 STREET: 18101 SW 98 COURT CITY: MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 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           |
|-----------------|--------------|--------|--------------|-------------------------|
| JOSEPH A PORTER | 305-255-8198 | -      | 305-255-4653 | TIPTOP@TIPTOPENTINC.COM |

VENDOR NAME: THOMAS MAINTENANCE SERVICE INC  
 DBA:  
 FEIN: 592118932 SUFFIX : 01 33177  
 STREET: 16205 SW 117TH AVENUE UNIT 7 CITY: MIAMI ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 786-367-8663

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

**Vendor Contacts:**

| Name                    | Phone1       | Phone2       | Fax          | Email Address           |
|-------------------------|--------------|--------------|--------------|-------------------------|
| MELVIN THOMAS -PRESIDEN | 305-253-7433 | 786-367-8663 | 305-253-7065 | THOMASMAINTSERV@AOL.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: NET30 TOLL PHONE: -

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

**Vendor Contacts:**

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

VENDOR NAME: **MCINTYRE MAINTENANCE INC**  
 DBA:  
 FEIN: **721585022** SUFFIX : **01** 33032  
 STREET: **26235 SW 130 PLACE** CITY: **HOMESTEAD** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

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

**Vendor Contacts:**

| Name                 | Phone1       | Phone2 | Fax          | Email Address                |
|----------------------|--------------|--------|--------------|------------------------------|
| WENDOLINE R MCINTYRE | 305-258-5590 | -      | 305-258-9447 | CEDRICMCINTYRE@BELLSOUTH.NET |

VENDOR NAME: **YNIGO LANDSCAPING & LAWN SERVICES INC**  
 DBA:  
 FEIN: **743157248** SUFFIX : **02** 33126  
 STREET: **780 NW 42ND AVE, SUITE #300** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **786-245-1530**

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

**Vendor Contacts:**

| Name        | Phone1       | Phone2       | Fax          | Email Address              |
|-------------|--------------|--------------|--------------|----------------------------|
| PEDRO YNIGO | 305-971-9853 | 786-245-1530 | 786-242-8011 | YNIGOLANDSCAPING@GMAIL.COM |

**ITEMS AWARDED Section:**

Details: 8239-0/24

See roadmap for detail information

| <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: Yes                      DPM Award: No  
 BCC Date: 06/03/2014              DPM Date: 03/26/2014

Contract Amount: \$ 3,630,000.00

Additional Items Allowed: 8(F)5                      Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

|                     |                    |  |
|---------------------|--------------------|--|
| 1                   | <b>ABCW1400858</b> |  |
| <b>Commodity ID</b> |                    | <b>Commodity Name</b>                    |
| 988-56              |                    | LITTER REMOVAL SERVICES (INCLUDING BEACH |
| <b>Department</b>   |                    | <b>Department Allocation</b>             |
| ID                  |                    | \$175,000.00                             |
| PR                  |                    | \$3,080,000.00                           |
| 2                   | <b>ABCW1400866</b> |  |
| <b>Commodity ID</b> |                    | <b>Commodity Name</b>                    |
| 988-56              |                    | LITTER REMOVAL SERVICES (INCLUDING BEACH |
| <b>Department</b>   |                    | <b>Department Allocation</b>             |
| HD                  |                    | \$375,000.00                             |

**End of BPO Information Section**