



BID No. EPP-RFQ885: Bee Eradication Services

**I. Purchasing Instructions:**

**A. Award Description**

Awarded bidder shall furnish all labor associated with the destruction of bee swarms and colonies and other stinging insect nests (not including fire ants) that present a health or safety hazard to employees or users of County facilities. Other services, such as bee swarm trapping and removal may also be requested through non-emergency services. Services are divided into two groups:

**Group 1:** Emergency Response for Bee Colonies and Bee Swarms

An emergency response requires immediate dispatch of a technician to a site as a result of a sting event, or the perception of eminent hazard. County staff shall make the determination of urgency at the time of occurrence, and initiate an emergency response request.

When an emergency response to perform the services for Group 1 is required, the County will contact the Primary Contractor initially with the assignment. In situations when the Primary Contractor, as determined solely by the County, a) cannot be reached, b) is unable to respond in a timely manner, or c) cannot fulfill its contractual obligations, the County may contact the Secondary Contractor and offer the services.

**Group 2:** Non-Emergency Response for Bee Colonies and Bee Trapping

This Group is for non-emergency response for bee colony elimination and bee trapping. Non-emergency services must be approved and scheduled by County staff.

When the need arises, the County will prepare a scope of work and provide the pool members with information regarding the response requirements, Work Order awards will be made competitively among the pool members, and is generally based on quality and/or price.

The County reserves the right negotiate each Work Order award or may award a Work Order on the basis of the initial offers received. If the County and the recommended pool member cannot negotiate a successful agreement, the County may terminate said negotiations and begin negotiations with other pool members. Upon project award, the agreement will be supplemented by individual Work Orders specifying project scope, price and payment information.

**B. Quotation Directives, Group 2:**

1. The approved vendors listed on the contract will be invited to participate in spot market purchases under Group 2 as required by the County. When spot market purchases are initiated, pre-qualified vendors shall be invited to offer a fixed price for a specific work order, or a specific purchasing period.
2. ALL quotations issued under this pre-qualification contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the Procurement Management link (<http://www.miamidade.gov/procurement/itb-terms-conditions.asp>) to retrieve that latest version of the current T&Cs.

**C. Special Notes/Instructions: SUBCONTRACTING IS NOT PERMITTED FOR ANY OF THE SERVICES DESCRIBED.**

**Group 1;** The selected vendor shall:

1. Provide an emergency response number where the County can immediately reach a dispatcher to provide an emergency response, 24 hours a day, 7 days a week, including holidays.
2. **Immediately dispatch** a technician following a call to the dispatcher.
3. Emergency response shall be the primary method employed for eradication purposes as a result of a sting event, or if a sting hazard is likely.



**BID No. EPP-RFQ885: Bee Eradication Services**

Group 2; The selected vendor shall:

1. Perform work after hours or on weekends, in order to minimize the risk to County employees and users of County sites.
2. Install and service pheromone bee traps according to the best accepted industry practice. The traps shall be placed in a manner that is acceptable to the general public, or as specified in the request for quotation (RFQ).
3. Consult with the County's Pest Control Manager or facility manager for site installation. The number and location of traps shall be mapped per site installation and such information shall be provided to the County's Pest Control Manager in the time specified by the RFQ.

**II. Awarded Vendors:**

Vendor ID	Vendor Name	Address	Contact
650670041-01	Tower Pest Control, Inc.	7760 W 20 <sup>th</sup> Ave, Bay 14 Hialeah, FL 33016	Francisco Torre PH: 305-219-4045 FX: 305-698-6339 <a href="mailto:FRANK@TOWERPESTCONTROLMIAMI.COM">FRANK@TOWERPESTCONTROLMIAMI.COM</a>

**III. Contract Pricing: (Group 1 Only)**

	Group 1, Type 1 Service Call (Ordinary Swarm Eradication)	Group 1, Type 2 Service Call (Swarm and Colony Destruction Requiring Extraordinary Methods)
<b>Primary Vendor</b> Tower Pest Control, Inc.	\$175.00/ Service Call	\$260.00/Service Call

**IV. Quotation Award Checklist:**

The following is provided as a reminder of some important items that each department should check/ complete/ document prior to making an award under Group 2.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list.  
(See [www.miamidade.gov/business/reports-certification-list.asp](http://www.miamidade.gov/business/reports-certification-list.asp))
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly. Obtain a signed Collusion Affidavit from the recommended vendor.
- Obtain a signed Affirmation of Vendor Affidavits from the recommended vendor.
- In your notice to all participants of the quote results, copy the Clerk of the Board ([clerkbcc@miamidade.gov](mailto:clerkbcc@miamidade.gov)) and include language advising the vendors that the Cone of Silence is lifted.

**[Sample language: In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the ( Dept. name ) recommends award of this quote to: ( Company name ). Provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.]**

- **Allow a three (3) business day protest period**, beginning the day after the award recommendation is posted with the Clerk, prior to completing award if applicable with your award value (over \$25K).



BID No. EPP-RFQ885; Bee Eradication Services

- Check for compliance with insurance requirements.

**V. Event Log:**

<b>EVENT LOG</b>			
<b>Contract Number EPP-RFQ 885</b>			
<b>ADDENDUM NO.</b>	<b>DATE ISSUED</b>	<b>DESCRIPTION</b>	<b>AGENT</b>
1.	1/23/15	Removed vendor: MVP Environmental, Inc. from contract. Letter on file.	Tyrrell
2.	2/18/15	Updated phone number for Tower Pest Control per request from vendor.	Tyrrell