

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 084-NN06 – TREE, PALM AND SHRUB
PRUNING/REMOVAL**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to establish a list of preapproved vendors, to provide tree trimming, tree, palm, shrub and stump removal, for Maintenance Operations. This is a term bid which states that the Board may purchase quantities, as may be required, but is not obligated to purchase any guaranteed amount. Six (6) vendors responded to this advertised solicitation.

The preapproved vendors will be contacted to submit competitive quotations for specific scopes of work.

The term of the bid shall be for two (2) years and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardees, be extended for three (3) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration of the current contract period.

Fund Source
0100 – General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 084-NN06 – TREE, PALM AND SHRUB PRUNING/REMOVAL, to establish a list of preapproved vendors, to provide tree trimming, tree, palm, shrub and stump removal, for Maintenance Operations, during the term of the bid, effective August 7, 2013, through August 6, 2015, including extensions thereto, as follows:

1. FLORIDA COAST SERVICES, INC.
6664 SWEET MAPLE LANE
BOCA RATON, FL 33433 M/WBE
OWNER: DONNA MULGREW, PRESIDENT
2. FLORIDA TURF AND LANDSCAPE HORTICULTURE, INC.
400 N.W. 129 AVENUE
MIAMI, FL 33182
OWNER: NANETH PERDOMO, VICE PRESIDENT
3. SFM SERVICES, INC.
9700 N.W. 79 AVENUE
HIALEAH GARDENS, FL 33016
OWNER: JOSE INFANTE, PRESIDENT
4. SUPERIOR LANDSCAPING & LAWN SERVICE, INC.
2200 N.W. 23 AVENUE
MIAMI, FL 33142
OWNER: ORLANDO OTERO, PRESIDENT M/WBE
5. THOMAS MAINTENANCE SERVICES, INC.
16205 S.W. 117 AVENUE, UNIT 7
MIAMI, FL 33177
OWNER: MARY K. THOMAS, PRESIDENT
6. Authorize Procurement Management Services to purchase up to the total estimated amount of \$500,000, for the initial contract term, and an amount not to exceed \$250,000 for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/mh