

**BID NO. 9743-33**

## Grounds Maintenance for Various Police Facilities

**ROADMAP****Contract Overview:**

This contract was established to purchase scheduled grounds maintenance for various Police Facilities.

The scope of work consists of: turf mowing, turf trimming, turf edging, ground cover edging, weed and vine control, leaf removal, pest and disease inspection and treatment, clean-up, clean yard trash pickup and disposal, shrubs, ground cover and hedge trimming, tree and palm pruning and trimming, and fertilization. Services shall be performed in a thorough and skillful manner with the highest professional grounds maintenance standards and horticulture techniques.

**Contract Term:** 04/01/2018 thru 05/31/2021

**BPO:** ABCW1800331 - \$62,000.00 (Initial)  
ABCW1900168 - \$585,262 (OTR1)

**Total Contract Value:** \$187,200.00

**Commodity:** 988-36, 988-52

**Procurement Contracting Officer:**

Orlando Martinez  
Phone: (305) 375-3805  
Email: [marorl@miamidade.gov](mailto:marorl@miamidade.gov)

**Very Important:** Please contact the Procurement Contracting Officer for any modification, additional, and/or deletion of groups, services, and/or sites.

**EVENT LOG**

ADD NO.	DATE ISSUED	EVENT	AGENT
11	03/15/2021	A two (2) month Contract Extension has been executed. The expiration date is 05/31/2021	Orlando Martinez Jr
10	11/30/2020	Modification # 5, Item # 5 approved. Additional MDPD Special Holding Facility (7821 NW 67th Avenue). Cycle Price: \$550.00, On-time cut: \$4,500.	Orlando Martinez Jr
9	11/05/2020	Modification # 17075: PD transfer \$460,062 from Main PO ABCW1900117 to Project BPO ABCW1900168. Approved.	Orlando Martinez Jr
8	09/08/2020	Modification # 4, Item # 2 approved. Additional area to west Fred Taylor Headquarter. New Cycle Price: \$1,367.63, On-time cut \$6,500 (additional \$3,325 annually)	Orlando Martinez Jr
7	03/19/2020	Modification # 2, Item # 3 approved. (additional \$11,400 annually)	Orlando Martinez Jr
6	01/21/2020	Modification # 3 for CPI increase based off October 2018/2019. 1.5% CPI.	Orlando Martinez Jr
5	09/03/2019	Modification # 1 to add CJS terms complete	Orlando Martinez Jr.
4	2/27/2019	Insurance for Charles Enterprise Group, LLC has been approved. Vendor has been added to the Contract/BPO.	Jonathan Desverguñat
3	2/14/2019	Charles Enterprise Group, LLC has been marked for deletion pending for insurance approval. As soon as the insurance is approved, they will be added to the BPO.	Jonathan Desverguñat
2	1/17/2019	New BPO for \$125,200 to cover through the end of the contract term. - ABCW1900168	Jonathan Desverguñat
1	02/28/2018	Issued roadmap.	Jennyfer Calderon

**PART #1: AWARDED VENDOR**

Vendor	Fein / Suffix	Mailing Address	Contact Name	Phone Number	E-mail Address
Charles Enterprise Group, LLC.	462322604-01	PO Box 540714 OPA LOCKA, FL 33054	Jeffrey Leflore	786-879-5641	charlesenterprisegroup@yahoo.com



#2: SITES AWARDED

Item No.	Annual Est. Qty.	Unit of Measure	Location and Description	Unit Price	
<b>Police Facilities</b>	1	24	Cycle	Grounds Maintenance to <b>Vehicle Impound Lot Property and Evidence Bureau</b> (8951 NW 58 Street) to include The tree located at the front entrance behind the office trailer/ West side of the Gate.	\$177.63
	2	19	Cycle	Grounds Maintenance to <b>Fred Taylor Headquarter Building</b> (9105 NW 25th Street) to include the planters and courtyard at the Midwest Station. - Additional area to the west	\$1,367.63
	3	19	Cycle	Grounds Maintenance to <b>Miami-Dade Public Safety Training Institute</b> (9601 NW 58 Street); including the locations defined in Section 3.4	\$2825.00
	4	10	Hour	<b>Mulching:</b> Hourly rate for a crew of two (2) individuals on as needed basis, as further described in Section 3.5	\$25.38
	5	24	Cycle	Grounds Maintenance to <b>MDPD Special Holding Facility</b> (7821 NW 67th Avenue)	\$550.00