



**BID NO. RTQ-01354; INVASIVE VEGETATION CONTROL SERVICES
- PRE-QUALIFICATION OF VENDORS**

ROADMAP

CONTRACT OVERVIEW:

This contract allows for the pre-qualification of vendor to providing invasive vegetation control services to multiple County departments, on an "as needed basis." These services are required to reduce and/or eradicate invasive vegetation that have the tendency to dominate native species for available resources, transform the ecosystems used by native plants and animals, and may ultimately lead to the elimination of those native species.

CONTRACT TERM: 12/01/2020 – 11/30/2025

OTR YEAR: N/A

TOTAL CONTRACT VALUE: \$795,000

COMMODITY: 988-89

BPO: ABCW2100086

PROCUREMENT CONTRACTING OFFICER:

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

EVENT LOG

ADD NO. ↓	DATE ISSUED ↓	EVENT ↓	AGENT ↓
2	11/13/2020	Issue original roadmap. BPO: ABCW2100086 created.	Orlando Martinez Jr.
1	11/06/2020	Mayor signed award memo	Orlando Martinez Jr.

PART #1: AWARDED VENDOR(S)

Vendor	Fein / Suffix	Mailing Address	Contact Name	Phone Number	E-mail Address
Aquatic Vegetation Control, Inc.	592784012 / 01	1860 West 10th Street, Riviera Beach, FL 33404	Hugh Cucurullo	305-224-3562	hcucurullo@avcaquatic.com
EarthBalance Corporation	592612208 / 02	2570 Commerce Parkway, North Port, FL 34289	Jeff Clark	941-426-7878	jclark@earthbalance.com bids@earthbalance.com
Milborne, LLC	452992296 / 01	528W 49th Street, Miami Beach, FL 33140	Isaac Arevalo / Mark Chalkley	239-357-5062 / 954-914-5848	iarevalo@milbornellc.com mchalkley@milbornellc.com
The Institute for Regional Conservation	742336458 / 02	100 E. Linton Blvd., Suite 302B, Delray Beach, FL 33483	George Gann	305-510-4679	gann@regionalconservation.org
Weedoo Greenboat Inc.	274347331 / 01	8020 Belvedere Rd., Suite 1, West Palm Beach, FL 33411	Bobby O'Shields	561- 472-4226	Bobby@weedoboats.com



PART #2: ITEMS AWARDED

Invasive vegetation control services.

SERVICES TO BE PROVIDED

Services to be provided may include, but are not limited to, a single or combination of the following invasive vegetation control services treatment methods:

Biological Control Services:

This service method uses agents such as insects, fish and pathogens to manage invading non-native plants.

Chemical Control Services:

This service method uses specially formulated pesticides to kill or control plants.

Mechanical Control Services:

This service method uses machinery designed to cut, shear, shred, crush, press, lift, convey, transport, and remove plants and associated organic material.

Physical Control Services:

This service method uses physical manipulation of plants or their habitat such as: manual removal (e.g. hand-pulling and diver-assisted dredging), barriers (e.g. fences, booms, cables, and silt curtains), cutting/shearing, water level manipulation (e.g. drawdown, fluctuating water levels, and flooding), prescribed fire, sediment removal, light attenuation (dyes), nutrient manipulation, and aeration.

PART #3: INSTRUCTIONS FOR EACH SOLICITATION

This contract requires each acquisition to go through a competitive, spot market Request for Quote (RFQ), prior to the award of a Work Order (WO). Additional vendors that meet the pre-qualification requirements may be added by ISD Procurement Management via addendum. Always check the addenda log table before requesting a quote.

Request for Quotes may be issued for immediate services, or to establish pricing for a specified time period. Departments are to utilize the above vendor contact information for the issuance of all RFQ's. These contacts listed above are authorized to respond to all County requests and are to be included in each RFQ issued against the contract. Failure to utilize the above contacts for the vendors listed, may result in cancellation or rejection of a RFQ solicitation. It is highly recommended that the RFQ's be issued via e-mail for tracking and reporting purposes. Bid tabulations **MUST** be provided to vendors upon request, prior to award.

The user department is responsible to verify the Vendor's insurance and require license to make sure they are in compliance and up-to-date prior to award.

METHOD OF AWARD

RFQ's may be awarded to the vendors with the lowest price in the aggregate, per-group, or on a per-item basis.

LICENSES, PERMITS AND FEES

Vendors shall obtain and pay for all licenses, permits and inspection fees required to complete an awarded project; and shall comply with all laws, ordinances, regulations and building code requirements applicable to the work. Damages, penalties and or fines imposed on the County, or on the vendor, for failure to obtain required licenses, permits or fines shall be borne by the vendor. Vendor shall submit to the using department the required licenses and / or permits defined in the Request for Quotations.

USER DEPARTMENT RESPONSIBILITY

It is the responsibility of the user Department to ensure compliance with the above-mentioned procedures. Purchase under this contract will be subject to random review or audit by County authorities, including the Procurement Management Services Division, Audit and Management, and the Office of the Inspector General.

RECORD RETENTION

For each purchase order issued under this contract, the user department shall maintain a record of the purchase including: market research performed, all quotes sought, all quotes obtained, required exception forms, and any other documentation supporting each purchase to ensure compliance and to establish the necessary accountability for audit. The record shall be maintained by the user department in a location (either electronic or paper) easily accessible for review or audit in accordance with the County Records Retention regulations.



PART #4: APPLICABLE ORDINANCES

Each Solicitation shall be consistent with the Master Procurement Implementing Order (I.O.) NO.3-38.

The Local Preference, Locally Headquartered Business, Cone of Silence, UAP & Inspector General Ordinances shall be applicable to each solicitation issued under this contract.

Small Business Contract Measures

A Small Business Enterprise (SBE) bid preference applies to all solicitation as described in Section 1, General Terms and Conditions.

The SBE/Micro Business Enterprise must be certified for the commodity listed above by bid submission deadline, at contract award for the duration of the contract to remain eligible for the preference.

Departments using Federal Funds

The County uses a variety of funding sources, including grants to pay for products and services that may prohibit the application of measures (Section 2.2); local preference (Section 1.10); IG (Section 1.26) and; UAP (Section 2.21). When a issuing a Request to Quote, (RTQ) you must identify the section(s) that are not applicable to the product and / or service being purchased in the form.