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**RESOLUTION NO. 06-87**

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO EMERGENCY DEBRIS REMOVAL; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE AN AGREEMENT WITH MIAMI-DADE COUNTY QUALIFIED VENDORS FOR EMERGENCY DEBRIS REMOVAL; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Village of Palmetto Bay, experience destruction of property because of hurricanes, floods, tornadoes, and other weather related events as well as other natural disasters; and

WHEREAS, the Village of Palmetto Bay needs to provide emergency debris removal assistance to its residences in the event of a natural disaster; and,

WHEREAS, during a state of emergency the Village of Palmetto Bay may deem it necessary to issue a notice to proceed with emergency debris removal; and,

WHEREAS, pursuant to the Villages' Purchasing Procedures, the Village may enter into contracts for services with Contractor's when another public agency has already followed proper formal bid procedures; and

WHEREAS, the Village would like to piggy-back Miami-Dade County Bid No. 6417-3/11-OTR contract for Emergency Debris Removal; and

WHEREAS, all qualified vendors identified in Bid No. 6417-3/11-OTR will provide the necessary services and resources to the Village using the same pricing, terms and conditions as set forth in the contract agreement with Miami-Dade County for the contract period dated July 1, 2006 through June 30, 2008.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. Miami-Dade County selected several qualified contractors to provide emergency debris removal service, a copy of the vendor award sheet for Bid No. 6417-3/11-OTR is attached.

Section 2. The Village Manager is authorized to execute a contract with the approved vendors consistent with the terms and conditions as proposed in Bid No. 6417-3/11-OTR.

Section 3. This resolution shall take effect immediately upon approval.

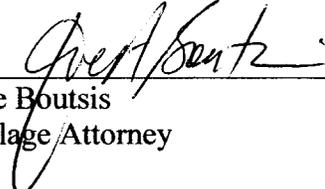
1 PASSED and ADOPTED this 7th day of August, 2006.

2  
3 Attest:

4   
5 Meighan Pier  
6 Village Clerk

  
Eugene P. Flinn, Jr.  
Mayor

7 APPROVED AS TO FORM:

8   
9  
10 Eve Boutsis  
11 Village Attorney

12  
13  
14  
15  
16 FINAL VOTE AT ADOPTION:

17 Council Member Ed Feller YES

18 Council Member Paul Neidhart YES

19 Council Member John Breder YES

20 Vice-Mayor Linda Robinson YES

21 Mayor Eugene P. Flinn, Jr. YES

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30 K:\Users\cpatterson\resolution\August Agenda 2006\resolution for emergency debris removal.doc



<b>CONTRACT AWARD SHEET</b> <b>DEPARTMENT OF PROCUREMENT MANAGEMENT</b> <b>BIDS AND CONTRACTS DIVISION</b>
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**BPO; ABCW0600989**

**BID NO.: 6417-3/11-OTR**

**Previous Bid No.: 6417-1/04-1**

**TITLE: Pre qualification of Contractors for Emergency Debris Removal**

**COMMODITY CODE NO.: 910-27**

**OTR YEARS: Three**

**LIVING WAGE APPLIES:  YES  NO**

**CONTRACT PERIOD: July 1, 2006 through June 30, 2008**

**SR.PROCUREMENT AGENT: D. Wiggins**

**PHONE: 305-375-4435**

SBE Set Aside

Bid Preference:  SBE  Micro  
SBE

SBE Goal

CSBE Level

Local Preference

Prevailing Wages

Living Wage

**DEPARTMENT ALLOCATION**

<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>	<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>
Aviation	\$1,300,000.00	Fire Rescue	\$500,000.00
Human Services	\$35,000.00	MDT	\$200,000.00
MDHA	\$465,300.00	Park & Rec	\$31,596,603.00
Solid Waste	\$270,000,000.00	Vizcaya	\$300,000.00
Water & Sower	\$2,000,000.00		

DEPARTMENT OF PROCUREMENT MANAGEMENT  
BIDS AND CONTRACTS DIVISION

**PART #1: VENDOR AWARDED**

CONTRACTOR	ADDRESS	CONTACT PERSON	TELEPHONE, FAX NUMBER & E-MAIL ADDRESS
A Native Tree Service, Inc. FEIN 592613393	15733 SW 117 Ave. Miami, FL 33177	Angela Tomasetti Tim Ebersole	(305) 238-1178 (305) 345-7650 (cell) (305) 345 7646 (305) 238-8878 (fax) tebersole@native-trees.com
All Florida Land Clearing Inc. FEIN 650266317	2100 W. 76. St. Ste 404 Hialeah, FL 33016	Armando Deleon	(305) 986-3760 (cell) (305) 218-6128 (home) (305) 828-3662 (fax) allfloridalandclearing.com
Asplundh Environmental Services Inc. FEIN 232859038	217 Fairhope Ave. Fairhope, AL 36532	Pamela Lee	(800) 248-8733 (251) 928-4500 (866) 242-8871 - Tollfree (251) 928-0256 (fax) pam.lee@asplundh.com
Austin Tupler Trucking Inc. FEIN 591426412	8518 S.W. 8th St. Suite 105 Miami, FL 33144	Glen Tupler	(954) 583-0801 (954) 298-8569 (cell) (954) 583-0844 (fax) tupler@landclear.com
Allied Waste FEIN 411696636	3840 NW 37 Ct. Miami, FL 33142	Jean-Marie Massa Juan Carlos Romero	(305) 694-7212 (305) 638-3800 (305) 970-2599 (cell) (305) 633-2973 (fax) jeanmarie@alliedwaste.com
C & C Waste Removal Inc. FEIN 650954036	15476 NW 77 Ct. PMB 701 Miami, FL 33016	Carlo Piccinonna	(305) 999-9880 (866) 404-8444 (emergency #) (954) 316-4752 (fax) ccwaste.com
Eastern Waste Systems Inc. FEIN 161678370	1660 NW 19 Ave. Pompano Beach, FL 33069	Angelo Marzano	(800) 514-1101 (954) 580-0615 (954) 580-0616 (fax) Angelo.Marzano@ewaste.com

DEPARTMENT OF PROCUREMENT MANAGEMENT  
BIDS AND CONTRACTS DIVISION

CONTRACTOR	ADDRESS	CONTACT PERSON	TELEPHONE, FAX NUMBER & E-MAIL ADDRESS
G7 Holdings Inc. FEIN 651037789	1602 Alton Rd. #602 Miami, FL 33139	Greg Davis	(305) 673-2847 (305) 776-6473 (cell) (786) 547-3022 (cell) (850) 251-3550 (cell) (305) 693-2277 (fax) <a href="mailto:G7Miami@ams.com">G7Miami@ams.com</a> or <a href="mailto:Greg.davis@ams.com">Greg.davis@ams.com</a>
Grubbs Emergency Services, LLC FEIN 880474477	1115 S Main St. Brookville, FL 34601	Brian Thomason	(352) 796-7127 (888) 478-2221 (Toll Free) (352) 797-7598 (fax) <a href="mailto:Bthomason@grubbs.com">Bthomason@grubbs.com</a>
In Touch Logistic Service FEIN: 650785509	1515 NW 167 St. #302 Miami, FL 33169	Wayne Davis	(305) 620-7948 x15 (305) 620-0393 (786) 255-2273 (cell) (Randy Griffon) <a href="mailto:Sylvia-c-33141@yahoo.com">Sylvia-c-33141@yahoo.com</a>
Metro Express Inc. FEIN 650711071	8095 W. 21 Lane Hialeah, FL 33016	Delio Trasobares	(305) 459-8286 (305) 459-8287 (fax) (786) 251-4782 (cell) <a href="mailto:metrexpress@aol.com">metrexpress@aol.com</a>
R.A.S. Investments Corp. d/b/a RAS Construction FEIN: 650981405	6955 NW 77 Ave, Ste 207 Miami, FL 33166	Pedro Pelaez Jr.	(305) 888-4212 (305) 883-6701 (fax) (786) 371-8091 (cell) <a href="mailto:VP@RASCON.COM">VP@RASCON.COM</a>
Romary Equipment Inc FEIN 592669084	15600 SW 63 Terrace Miami, FL 33193	Maribel Gutierrez Roberto Gutierrez	(305) 385-9950 (786) 236-4214 (cell) (305) 382-3697 (fax) <a href="mailto:Romarye@earthlink.net">Romarye@earthlink.net</a>
Thomas Maintenance Service Inc. FEIN 592118932	17200 S.W. 137th Ave. Miami, FL 33177	Melvin Thomas	(786) 367-8663 (cell) (305) 253-7433 (305) 253-7065 (fax) <a href="mailto:Thomas@tmcs.com">Thomas@tmcs.com</a>
Waste Management Inc of Florida FEIN .591094518	2125 NW 10 Ct. Miami, FL 33127	Maria Coronel Alvaro Rueda	(305) 547-6001 (305) 325-8973 (fax) (305) 325-0426 (fax) (305) 219-2468 (cell) <a href="mailto:maria@waste.com">maria@waste.com</a>

DEPARTMENT OF PROCUREMENT MANAGEMENT  
BIDS AND CONTRACTS DIVISION

CONTRACTOR	ADDRESS	CONTACT PERSON	TELEPHONE, FAX NUMBER & E-MAIL ADDRESS
Weed A Way Inc. FEIN 650894412	6600 N.W. 27th Ave. #18 Miami, FL 33147	Gwendolyn Okotogbo	(786) 663-5802 (305) 693-4070 (786) 326-3585 (cell) (305) 693-4040 (fax) <a href="mailto:wendaway@att.net">wendaway@att.net</a>
World Waste Services Inc. FEIN 010586987	4701 NW 35 Ave. Miami, FL 33142	Eileen Damaso Robert Saraza	(305) 635-0087 (305) 343-2731 (cell) (786) 367-5263 (305) 636-4424 (fax) <a href="mailto:edamaso@worldwasteservices.com">edamaso@worldwasteservices.com</a>
Ximeno Plumbing Inc. FEIN 030425098	8210 N.W. 191 St. #11 Miami, FL 33015	Ricardo Ximeno	(305) 829-4050 (305) 829-4666 (305) 884-1804 (fax) (786) 308-6335 - Roxie (cell) <a href="mailto:rximeno@bellouthat.net">rximeno@bellouthat.net</a>

DEPARTMENT OF PROCUREMENT MANAGEMENT  
BIDS AND CONTRACTS DIVISION

**PART #2: ITEMS AWARDED**

1. This contract can only be activated if a disaster has been declared by the Miami Dade County Mayor. The County shall retain the option to activate whatever are it deems appropriate, consistent with the disaster, and to assign the work in accordance with the provisions of this contract.
2. All pre qualified contractors will be invited to participate in spot market quotes for removing/clearing emergency debris from the area(s) identified by the County, through the issuance of an Invitation to Quote (ITQ) by the user department.
3. A 10% percent bid preference shall apply to contracts \$1 million or less and 5% percent on contracts greater than \$1 million. A SBE/Micro Business Enterprise must be certified by the Department of Business Development (DBD) for the type of services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Department of Business Development at 305-375-3111 or access [www.miamidade.gov/dbd](http://www.miamidade.gov/dbd). Both the Inspector General Ordinance and User Access Program applies to all ITQ's and releases issued under this contract, and shall be deducted from contractor's invoice. Payment terms of net shall be used for invoices received for services performed.
4. Simultaneously with his delivery of the executed ITQ to the County, the Contractor to whom the Contract has been awarded must deliver to the County executed Performance and Payment Bond in an amount that represents 5% of the contractors purchase order and any modifications to the purchase order, as security for the faithful performance of this Contract and for the payment of all persons performing labor or furnishing materials in connection therewith. The Performance and Payment Bonds shall have as the surety thereon only such surety company or companies as are acceptable to the County and are authorized to write bonds of such character and amount in accordance with the following qualifications:
5. Once a Contractor is issued a BPO release based upon the bid prices submitted pursuant to the ITQ, such prices shall remain in full force and effect throughout the time period specified in the ITQ or until the Work is completed, whichever occurs first. A purchase order will be issued for each ITQ for the purpose of allowing the Contractor to obtain a Performance and Payment Bond. Individual Purchase orders will be issued,

**PART #3: AWARD INFORMATION**

BCC  DPM AWARD DATE: 6/6/06

AGENDA ITEM #:

BIDS & CONTRACTS RELEASE DATE: 6/27/06

OTR YEAR: N/A

ADDITIONAL ITEMS ALLOWED: YES (See contract document)

SPECIAL CONDITIONS: SEE ATTACHED

TOTAL CONTRACT VALUE: \$328,000,000.00

<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>	<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>
Aviation	\$1,300,000.00	Fire Rescue	\$500,000.00
Human Services	\$35,000.00	MDT	\$200,000.00
MDHA	\$465,300.00	Park & Rec	\$31,596,603.00
Solid Waste	\$270,000,000.00	Vizzaya	\$300,000.00
Water & Sewer	\$2,000,000.00		

DEPARTMENT OF PROCUREMENT MANAGEMENT  
BIDS AND CONTRACTS DIVISION



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0600989

PRINT DATE: 06/29/2006

PAGE: 02

\*\* REPRINT OF ORIGINAL BPO \*\*

ITEM COMMODITY ID

U/M

UNIT COST

001 910-27

328,000,000.0000

GARBAGE/TRASH REMOVAL AND DISPOSAL

END OF ITEM LIST

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	AUTHORIZED DEPTS/USERS AV*****	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****			\$1,300,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	AUTHORIZED DEPTS/USERS FR*****	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****			\$500,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	AUTHORIZED DEPTS/USERS ED*****	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****			\$465,300.00	( ) -

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	AUTHORIZED DEPTS/USERS ES*****	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****			\$35,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	AUTHORIZED DEPTS/USERS MT*****	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****			\$200,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	AUTHORIZED DEPTS/USERS PR*****	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****			\$31,596,603.00	( ) -

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0600989

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\*\* REPRINT OF ORIGINAL BPO \*\*

## AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	SW***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$270,000,000.00	( ) -

## AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	VZ***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$300,000.00	( ) -

## AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	WS***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$2,000,000.00	( ) -

## TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 7/1/06 TO 6/30/08 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0600989

PRINT DATE: 06/29/2006

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\*\* REPRINT OF ORIGINAL BPO \*\*

USING THIS INFORMATION.  
EMERGENCY DEBRIS REMOVAL IN ACCORDANCE WITH THE TERMS AND CONDITIONS  
OF BID 6417-03/11-OTR. PRICES TO BE ESTABLISHED PER THE INVITATION TO  
QUOTE ISSUED BY THE USER DEPARTMENT.

\*\* REPRINT OF ORIGINAL BPO \*\*

AUTHORIZED SIGNATURE:

*A. Rodriguez*  
\*\*\*\*\* LAST PAGE \*\*\*\*\*

DATE:

6-30-06