CITY OF NORTH MIAMI BEACH MEMORANDUM



PRO CUREMEN MANAGEMENT DIVISIO N

TO :

Judeen Johnson, Public Works Director

Andrea Suárez Abastida, NMB Water Director Andrew Plotkin, Parks & Recreation Director

FROM:

Shereece George, Purchasing Agent

DATE:

Wednesday, September 29, 2021

RE: RESPONSIBILITY REVIEW for #ITB-21-054-SG CITYWIDE GROUNDS MAINTENANCE

SERVICES

As part of the evaluation process for Bid #ITB-21-054-SG Citywide Grounds Maintenance Services, a responsibility review has been deemed necessary. In conjunction with due diligence and reference verifications, a formal Responsibility Review meeting was conducted (virtually) on Tuesday, September 28th, 2021. This meeting was held with the lowest, responsive bidder (outlined in Exhibit A); Coco Tree Service Corp., NMB Water, Public Works, Parks & Recreation and Procurement Departments. Attendees include:

Coco Tree Service, Corp.
Josué Alvarado – President
Claudia Armenteros – Administration
Manuel Torres – Project Mgr / Inspector

City of North Miami Beach
Jamorie Depusoir -- PW Operations Manager
Shawn Raines -- PW Foreman
Dwight Jackson -- PR Superintendent
Carlos Carrazana -- Water Plant Manager
Diego Cortes -- Public Utilities Maintenance Manager

Shereece George – Purchasing Agent

During this meeting, the Public Works, Parks, and NMB Water departments assessed Coco Tree Service Corp's capacity, experience, understanding of the solicitation scope and expectations of the contract. The below items were discussed as per the advertised solicitation and agreed upon and by Coco Tree Service Corp., with full acceptance and acknowledgement.

- Fixed pricing / Invoicing
- Performance expectations / Failure to perform
- Addition / Removal of Sites & Services
- Quality Control Inspections / Reporting
- Scheduling
- Qualifications / Staffing
- Site Locations

RECOMMENDATION:

Upon completion of the evaluation process which included State and Local due diligence, reference verification and a responsibility review to include the vendors' compliance of the Scope of Work, capacity requirements and expectations, it is the NMB Water, Parks and Public Works Department's opinion that Coco Tree Service, Corp., is a responsible bidder; thusly moving on in the evaluation process as favorable.

Ву:	Andrea Suárez Abastida, NMB Water Director	09 30 2021
Ву:	Judeen Johnson, Public Works Director	09/30/2021 Date
Ву:	Andrew Plotkin, Parks & Recreation Director	Date

CITY OF NORTH MIAMI BEACH MEMORANDUM



PROCUREMENT MANAGEMENT DIVISION

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Ву: _		2
,	Judeen Johnson, Public Works Director	Date
By: _	01.016	9/20/2021
- 7	Andrew Plotkin, Parks & Recreation Director	//Deta/



CONCURRENCE OF AWARD

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Donna Rockfeld, Chief Procurement Officer

Procurement Management Division

FROM:

Judeen Johnson, Public Works Director

Andrea Suárez Abastida, NMB Water Director Andrew Plotkin, Parks & Recreation Director

SUBJECT:

Solicitation No.: ITB-21-054-SG

Citywide Grounds Maintenance Services

Recommended Vendor: COCO TREE SERVICE CORP.

Initial Award Amount: \$ 657,000.00

Potential Project Amount: \$ 1,971,000.00

Citywide Landscape Maintena	nce Sei	rvices	Coco Tree Service Corp				
Item	Qty	Unit	Anı	nual Price	Exte	Extended 3 Yr Cost	
GROUP A - Public Works	1	year	\$	285,221.88	\$	855,665.64	
GROUP B - Parks	1	year	\$	296,341.20	\$	889,023.60	
GROUP C - Water Operations	1	year	\$	75,436.92	\$	226,310.76	
	Tota	I Cost	\$	657,000.00	\$ 1	,971,000.00	

CONCURRENCE: The Department has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. I have reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor.
PAST PERFORMANCE: (check all that apply ☐ No Performance Survey/Evaluation Forms within the past three years. ☐ Past Performance Survey/Evaluation Forms relevant to the scope of this contract have been satisfactory. ☐ No past Performance Evaluations exist in the Procurement Management Division records
AND
Reference Verification Forms are attached. NON-CONCURRENCE: I do not concur. Detailed reason for non-concurrence is attached.
TYPED NAME OF SIGNER: JUDEEN JOHNSON TITLE: PWB Director (Individual authorized to recommend the contract.)
SIGNATURE: DATE: 9/30/21



CONCURRENCE OF AWARD

TO: Donna Rockfeld, Chief Procurement Officer

Procurement Management Division

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Andrea Suárez Abastida, NMB Water Director Andrew Plotkin, Parks & Recreation Director

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CONCURRENCE OF AWARD

TO:

Donna Rockfeld, Chief Procurement Officer

Procurement Management Division

FROM:

Judeen Johnson, Public Works Director

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TYPED NAME OF SIGNER: Andrew Potkh TITLE: Porks & locked than Director (Individual authorized to recommend the contract.)
SIGNATURE: 9/20/2021