



PROCUREMENT & LOGISTIC OPERATIONS

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505

EMAIL: PurchasingHelpDesk@BrowardSchools.com

<https://www.browardschools.com/bcps-departments/plo>

CONTRACT AWARD DETAILS

Contract Number: RFP26-008 (Previous Contract Number: FY22-045)
 Contract Title: Grounds Maintenance Services
 Bid Type: Request for Proposal (RFP)
 Commodity: GSE (Grounds / Structure EXTERIOR)
 Material Group: 988 Lawn/Grounds Maintenance Services; 98852 Landscaping & Plant Services
 Contract Value: \$11,000,000
 Contract Start Date: 10/7/2025
 Contract Expiration Date: 10/6/2028
 Renewal Options: Two 1-Year Periods

Broward County School Board Point of Contact Information:

Procurement Department	
For contract, pricing, fulfillment, quality concerns or questions email:	For purchase order processing, requisition, purchase order status questions or concerns email:
Edgar Lugo Edgar.lugo@browardschools.com 754-321-0508	Juan Perez Juan.perez@browardschools.com 754-321-0513

Department Name	
Mark D. Dorsett Mark.dorsett@browardschools.com 754-321-4753	Brandon J. Pitman Brandon.pitman@browardschools.com 754-321-4317

Background:

This bid is to provide ground maintenance services for the following:

- #1) One hundred forty-nine (149) District sites.
- #2) An additional thirty (30) sites utilize this bid to purchase grounds maintenance services funded by the individual school's operating budget. A total of one hundred seventy-nine (179) District sites use this bid.

Awarded Vendor and Contract Pricing

Contact Information	Items Awarded
VENDOR #144373 Brightview Landscape Services, Inc. Attn: Peter Olmedo 440 Sawgrass Corporate pkwy #102	Refer to the attached award recommendation

This document is not designed to provide a detailed overview of individual contracts or considered an in depth comprehensive set of instructions. Refer to the Bid Solicitation/ Invitation to Bid for contractual terms and conditions. Additional supporting documentation will be supplied upon request.



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Sunrise, FL 33325 Phone: 305-989-3924 Email: peter.olmedo@brightview.com	
VENDOR #138620 EDJ Services LLC Attn: Evelyn R. Pagni 4861 SW 106 th Avenue Davie, FL 33328 Phone: 954-444-2345 Email: edjservice@aol.com	Refer to the attached award recommendation
VENDOR #149005 The Green Experts Landscaping LLC Attn: Robert Montesino 4121 SW 47 th Avenue, Suite 1335 Davie, FL 33314 Phone: 954-625-2725 Email: rmontesino@thegreenexperts.com	Refer to the attached award recommendation
VENDOR #102824 Green Horizon Services, Inc. Attn: Rafael Toledo 5240 South University Dr., Suite 101 Davie, FL 33328 Phone: 954-868-8113 Email: admin@ghs-mail.com	Refer to the attached award recommendation
VENDOR # Juniper Landscaping of Florida, LLC Attn: Charles Bisbano 3300 SW 46 Avenue Davie, FL 33314 Phone: 772-268-0048 Email: charles.bisbano@juniperlandscaping.com	Refer to the attached award recommendation
VENDOR #149791 SFM Landscape Services, LLC Attn: Christian Infante 7500 NW 74 Avenue Medley, FL 33166	Refer to the attached award recommendation

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Rev. 08/2025

Page 2 of 3



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Phone: 305-525-9442 Email: cinfante@sfmservices.com	
VENDOR #149690 UG2 LLC Attn: Ken Gomulka 477 Rosemary Avenue, Suite 214 West Palm Beach, FL 33401 Phone: 954-299-6508 Email: Kgomulka@ug2.com	Refer to the attached award recommendation
VENDOR #149685 W&G Maintenance Corporation Attn: Wudson Fenelon 3550 Galt Ocean Drive Fort Lauderdale, FL 33308 Phone: 321-394-5085 Email: wudson@wgmaintenance.com	Refer to the attached award recommendation

S/M/WBE Goal and Vendors:

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research the GSC has established an Evaluation Preference For Prime Bidders.

Certified MWBE	Certification Type	Exp Date
Green Horizon Services, Inc.	ESMBE - HA	Exp. Date

Method of Award (MOA):

The Evaluation Committee may recommend an award, by zone, to a single proposer or to multiple proposers, and the recommendation is solely at the discretion of the Evaluation Committee

Contract Addendum and Contract Change Log

The primary purpose of the log is to record/track each procurement action from the date of initial award (this includes amendments, modifications, addition/deletion of award items, transfer of funds between agreements, contract modifications, contract renewals, pre-qualification and/or MWBE certification of vendors, vendor information changes, etc. This log eliminates the requirement to issue separate award sheet addendum.

The following amendments/changes have been implemented subsequent to the award of this contract.

Event No.	Date Issued	Description	Purchasing Agent
1	10/7/2025	Approved agreements with \$11,000,000 as spending authority	Edgar Lugo
Event #	Date		PA Name

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Page 3 of 3