

OFFICE OF PROCUREMENT AND CONTRACT COMPLIANCE

Corrective Action Plan (CAP) - Follow Up 120 days

| Vendor Name: | Nice and Smooth Landscape Corporation City Dept/Office: | | Department of Public Works |
|---|---|--------------------------|---|
| Vendor Contact Name/Title: | Jose Fuentes | City Contact Name/Title: | Lawrence Pedrosa, Contracts Compliance Coordinator |
| Vendor Contact Email/Phone | nail/Phone nslcorp@hotmail.com City Contact Email/Phone | | lpedrosa@hollywoodfl.org |
| PO/BPA/Contract Info: PFY-2300341/PA600407 Landscaping Services CAP Meeting I | | CAP Meeting Date: | March 14, 2023 |
| Description of Goods/Services: | Citywide Landscape Maintenance | | |

| Item | Deficiencies | Corrective Actions | Person Responsible | Due Date | Status |
|------|--|---|--------------------|-----------|----------|
| 1 | On October 17, 2022, the vendor (Nice & Smooth Landscape Corporation) was notified via certified and US mail whereas, the City of Hollywood has experienced service failures under the referenced agreement for City-Wide Comprehensive Landscape Maintenance Contract F-4679-21-PB (Section XV Inspections and Approval of Work performed). The vendor has been placed on notice of these service failures within their | month, or frequent as needed) with no issues. | Jose Fuentes | 3-14-2023 | Complete |

(Revised 11/2022) Page 1 of 3

| Item | Deficiencies | Corrective Actions | Person Responsible | Due Date | Status |
|------|---|---|--------------------|-----------|-----------------|
| | assigned landscape maintenance zones 1,4,5,6,7 from the contract period November 23, 2021, through September 21, 2022. These failures have been exported from the Asana Project Management online system and validated as legitimate service failures. During our | Vendor shall provide complete landscape maintenance services to each of their assigned zones on time as scheduled with no missing service. | Jose Fuentes | 3-14-2023 | Complete |
| | review of the Asana data, there were some landscape services identified as inspected and completed by Nice & Smooth staff but not completed. | Vendor shall provide a Lead Maintenance Forman/Supervisor/Manager or designee from the company to perform a routing quality control inspection of the serviced area to ensure completion of assigned landscape maintenance service. | Jose Fuentes | 3-14-2023 | In- Complete |
| | | Vendor shall document the service inspection including taking pictures (before and after) and update information into the Asana Project Management online system. | Jose Fuentes | 3-14-2023 | Complete |
| | | Vendor shall make contact (via email or Asana System) with the assigned Public Works Contract Compliance Coordinator to identify landscape maintenance service as complete. | Jose Fuentes | 3-14-2023 | Complete |
| | | If for any reason an assigned landscape maintenance zone is incomplete or unable to service, it is the responsibility of the vendor to contact the Public Works Contract Compliance Coordinator to communicate the incomplete service and provide an alternative to return to the incomplete zone to complete the service. The incomplete service zone must be addressed within 5 calendar days or before the next schedule service, whichever comes first. | Jose Fuentes | 3-14-2023 | Complete |

(Revised 11/2022) Page 2 of 3

Failure to address the Corrective Actions noted above by the indicated completion date may result in the termination of any further business relationships between the Vendor and the City of Hollywood to provide the describe goods/services under any issued Purchase Orders, Blanket Purchase Agreements, Contracts or any other contractual document(s). Failure to complete the corrective actions may also affect other current or future business between the Vendor and the City of Hollywood.

| Contract Compliance Coordinator | Trwence Perovosa | Date | 3/16/2023 |
|---|------------------|-------|-----------|
| Contracts Compliance Administrator Signature: | Kandy Stovall | Date: | 3/16/2023 |
| Procurement Director Signature: | Steve Stewart | Date: | 3/16/2023 |
| | G7SDD93743874C8 | | |
| Vendor Contact Signature | Jose Funtes | Date: | 3/14/2023 |
| | 47C2DD9D64F3416 | | |

(Revised 11/2022) Page 3 of 3



tel: 954.921.3299 fax: 954.921.3086

Corrective Action Plan (CAP)

Nice and Smooth Landscape Corporation mustaddressalltheareas notin compliance as specified in the "Service Failures Notification" letter and Asana Performance report sent on October 17, 2022. The following Corrective Action Plan (CAP) will be used to present the corrective action(s) requirements for the vendor Nice and Smooth Landscape Corporation to be implemented effective immediately to reach compliance.

Date: November 2, 2022

Vendor: Nice and Smooth Landscape Corporation

Owner/Manager: Jose Fuentes

Contract Number: F-4679-21-PB

Contracted Service(s): Citywide Landscape Maintenance

Contracts Compliance Administrator: Randy Stovall

Contract Compliance Coordinator: Lawrence Pedrosa

Non-Compliance Area

Describe the non-compliance area noted in the Corrective Action Plan Notification letter in the box below.

On October 17, 2022, the vendor (Nice & Smooth Landscape Corporation) was notified via certified and US mail whereas, the City of Hollywood has experienced service failures under the referenced agreement for City-Wide Comprehensive Landscape Maintenance Contract F-4679-21-PB (Section XV Inspections and Approval of Work performed). The vendor has been placed on notice of these service failures within their assigned landscape maintenance zones 1,4,5,6,7 from the contract period November 23, 2021 through September 21, 2022. These failures have been exported from the Asana Project Management online system and validated as legitimate service failures. During our review of the Asana data, there were some landscape services identified as inspected and completed by Nice & Smooth staff but not completed.

Corrective Action(s)

Describe in the box below what action steps Nice and Smooth Landscape Corporation will implement to reach compliance.

Under the referenced agreement for City-Wide Comprehensive Landscape Maintenance Contract F-4679-21-PB, the vendor shall implement the following steps to ensure quality of services are met, thorough completion for each landscape maintenance service to each assigned zone(s) (Zones 1,4,5,6,7) during each period (1st and 15th of every month, or frequent as needed) with no issues.

> 2600 Hollywood Boulevard P.O. Box 229045 Hollywood, Florida 33022-9045

> > hollywoodfl.org

Office of Procurement Services



tel: 954.921.3299 fax: 954.921.3086

Steps:

- 1. Vendor shall provide complete landscape maintenance services to each of their assigned zones on time as scheduled with no missing service.
- Vendor shall provide a Lead Maintenance Forman/Supervisor/Manager or designee from the company to perform a routing quality control inspection of the serviced area to ensure completion of assigned landscape maintenance service.
- 3. Vendor shall document the service inspection including taking pictures (before and after) and update information into the Asana Project Management online system.
- 4. Vendor shall make contact (via email or Asana System) with the assigned Public Works Contract Compliance Coordinator to identify landscape maintenance service as complete.
- 5. If for any reason an assigned landscape maintenance zone is incomplete or unable to service, it is the responsibility of the vendor to contact the Public Works Contract Compliance Coordinator to communicate the incomplete service and provide an alternative to return to the incomplete zone to complete the service. The incomplete service zone must be addressed within 5 calendar days or before the next schedule service, which ever comes first.

Note: Failure to successfully meet the expectations to the corrective action plan may result in additional disciplinary actions including termination of agreement for these services specified in agreement for City-Wide Comprehensive Landscape Maintenance Contract F-4679-21-PB.

Activities to Support the Corrective Action(s)

Describe in the box below how the proposed corrective actions will be supported.

Public Works Contract Compliance Coordinator (Lawrence Pedrosa) will continue to work with the vendor to aid with monitoring and tracking progress on performance for compliance to ensure assigned landscape maintenance zones are completed on schedule. Vendor shall continue to use the Asana Project Management online system to document all progress and communications with Mr. Pedrosa.

City of Høllywood:

Nice & Smooth Landscape Corporation:

Randy Stovall

Contracts Compliance Administrator

Office of Procurement & Contracts Compliance

Lawrence Pedrosa

Contracts Compliance Coordinator

P.O. Box 229045

Hollywood, Florida 33022-9045

hollywoodfl.org

| Contracts Complete Manne D | 2022 at | 2:00pm |
|-----------------------------------|---------|--------------|
| Contracts Complete | a meet | ina, |
| name | Congany | Phone |
| | | |
| JOSETVENTES | NSL | 951/.559432 |
| Juan Quesada | NSL | 7549461785 |
| Daniel Vergara | NSL | 954 559430 |
| David McNuty | Co.H. | 954-997-8759 |
| LAWRENCE TELESON | COIL | 954-997-572 |
| Randy Stovall | Coff | Ext 3552 |
| Cinach Joseph * vintoul weben. | COH | ext 3223 |
| of virtual weller. | | |
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tel: 954.921.3299 fax: 954.921.3086

October 17, 2022

Nice & Smooth Landscape Corporation Attn: Jose Fuentes 6411 Taft Street Hollywood, Florida 33024

Re: Failure to meet Performance Standards pursuant to City-Wide Comprehensive Landscape Maintenance Contract F-4679-21-PB

Dear Mr. Fuentes,

The City of Hollywood has experienced service failures by Nice & Smooth Landscape Corporation under the above referenced agreement for City-Wide Comprehensive Landscape Maintenance Contract F-4679-21-PB (Section XV Inspections and Approval of Work performed).

SECTION XV. INSPECTIONS AND APPROVAL OF WORK PERFORMED

Upon the City's inspection of the maintenance area, should the Contractor performance not meet all the specifications described herein, the City shall notify the Vendor and provide verbal indication of corrective measures necessary for the City's approval of work performed. Upon notification, the contractor shall correct the maintenance performed. Upon correction, the City shall re-inspect the maintenance area by the end of the next business day. The Contractor shall be available by telephone during the hours of 8:00 A.M. to 6:00 P.M. Monday through Saturday, to discuss field observations, problems, or other matters pertaining to the contract. At the request of the Contractor Compliance Coordinator, Contractor shall meet to discuss performance from time to time. The Contractor Compliance Coordinator shall be the liaison between the Contractor and the City regarding the adherence to specifications as outlined.

Pursuant to the terms and conditions stated in the above referenced agreement, Nice & Smooth Landscape Corporation staff shall be responsible to complete landscape maintenance services in a timely manner or no schedule for each service as required. Nice & Smooth managers and/or supervisors must inspect all scheduled landscape service routes to ensure that all assigned areas have been completed during each scheduled service. If areas are unfinished for any reason, landscape maintenance Crews must return to the assigned area the next day or complete before the next scheduled service period.

Please see attached supporting documentation which document multiple service failures by Nice & Smooth Landscape Corporation for the months of November 23, 2021, through September 21,2022. These failures have been exported from the Asana Project Management

2600 Hollywood Boulevard P.O. Box 229045 Hollywood, Florida 33022-9045 online system (see attached supports) and verified by our Contracts Compliance Coordinator in the field to validate these incomplete landscape maintenance services under City-Wide Comprehensive Landscape Maintenance Agreement. During our review of the Asana data, there were some landscape services identified as inspected and completed by Nice & Smooth staff but not completed. This was confirmed by City staff and documented in Asana.

Furthermore, on March 23, 2022, Nice and Smooth, Department of Public Works and the Office of Procurement Services and Contracts Compliance hosted a formal meeting to discuss repeated service failures and the ability to meet specifications regarding two (2) incidents that occurred on February 4, 2022, and March 7, 2022. The Vendor Performance Form was completed by City Staff and discussed with the Nice & Smooth Management staff at the March 23,2022 meeting.

Nice and Smooth's lack of performance has demonstrated that their initial awarded zones are beyond their capacity. The Department of Public Works is confident that the suspension indefinite of the Citywide Plant Supply and Installation Services Contract (Resolution 2022-025; Bid F-4694-21-PB) will reduce the workload on Nice and Smooth and will enable the vendor to meet contract expectations and standards of care to bring their existing zones back into Compliance.

As a Result, the City of Hollywood Department of Public Works recommends the suspension indefinite of the Citywide Plant Supply and Installation Services Contract (Resolution 2022-025; Bid F-4694-21-PB) from Nice and Smooth's Landscape, Corporation. The proposed recommendation will aid the vendor to focus on their respective landscape maintenance service zones (Zones 1,4,5,6,7), provide quality service, reduction of complaints, and bring them back into compliance.

We are looking forward to continuing the partnership with your company for a clean City of Hollywood. Please contact Randy Stovall at 954-921-3552 or email at restovall@hollywoodfl.org or at the number listed above with any questions or concerns. Please contact me at your earliest convenience to schedule a meeting to discuss service failures referenced and plan to correct these failures going forward. I look forward to working with you.

Sincerely

Randy Stovall,

Contracts Compliance Administrator, Procurement & Contracts Compliance

CC: Steve Stewart, Director, Procurement & Contracts Compliance Charles Lassiter, Interim Public Works Director Jamie Hernandez, Emergency & Government Affairs Manager, City Manager's Office Joshua Collazo, Grounds, Streets, Urban Forestry Superintendent, Public Works Larry Pedrosa, Contracts Compliance Coordinator, Public Works

N&S Zones submission

Printed from Asana

Lawrence Pedrosa: N&S Zones submission

Status: Failed Inspection
Bag Count: 3

Zone Location:

ZONE 4

Completion Date:

Sep 14, 2022

Manager:

JUAN

SEPT SERVICE
151 JUNE 3370

Landscape Maintenance Completion Form:

Turf Mowing

Edging

Weed-eating/Weed Control

Shrub/Hedge Maintenance

Hardscape

Blowing

Bag Count - Include in comment section below

Comments - Include Bag Count Below:

3 BAGS

This task was submitted through N&S Zones

https://form.asana.com/?k=bji0cuZv8qBXPQAxLKdfPQ&d=9948435050268

Asana created this task. 3 days ago Asana added to N&S Zones. 3 days ago Asana assigned to you. 3 days ago

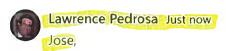
Asana attached 3 days ago



Lawrence Pedrosa changed Status to "Failed Inspection". Yesterday at 4:13pm

Lawrence Pedrosa changed Bag Count to "3". Yesterday at 4:13pm

Lawrence Pedrosa moved this Task from "Zone 1" to "Zone 4" in N&S Zones. Yesterday at 4:13pm



Inspected this zone and found no de-littering, no de-weeding, no tree suckers removed. Nice & Smooth just not

meeting landscape contract standards. The plant beds all along Fletcher St wall are full of litter. The invasive & weeds have taken over the plant beds at the S. 26th Ave 'neighborhood entrance monument" We have grass growing in the street due to no edging.

We have discussed these issues many times with Nice & Smooth and its not acceptable. Nice & smooth is billing for services "Invoice#3370" that have not been performed.

As per contract below:

Lawn maintenance shall consist of turf mowing, edging, weed-eating/weed control, debris and litter removal, shrub/hedge trimming.

1. Shrub/Hedge Maintenance

Contractor shall provide shrub/hedge maintenance once a month at the same time of the lawn maintenance service. *The shrub and hedge maintenance consists of weed control* and trimming.



N. Northlake Drive & S. Southlake Drive, N 12th and S 12th Ave and Lake Drive.

Printed from Asan:

☐ nslcorp@hotmail.com: N. Northlake Drive & S. Southlake Drive, N 12th and S 12th Ave and Lake Drive.

due Sep 6, 2022

Status: Compliant Received

Pay attention to de-weeding, de-littering and trimming of hedges, edging, also all tree suckers must be removed and low hanging branches must be cut.

Lawrence Pedrosa duplicated task from N. Northlake Drive & S. Southlake Drive, N 12th and S 12th Ave and Lake Drive.. 13 days ago Asana added to N&S Zones. 13 days ago

Lawrence Pedrosa changed Status to "Compliant Received". 3 days ago



Lawrence Pedrosa Just now

This section is also full of tree suckers and no edging being done grass growing in the street.

Tree suckers and edging work apply to every Zone!

















S 26th Ave at Pembroke Road neighborhood entrance

Printed from Asana

☑ Lawrence Pedrosa: S 26th Ave at Pembroke Road neighborhood entrance

due Jan 3, 2022

Status: Failed Inspection

Priority: High

lots of de-weeding, litter removal, hedge trimming needed.

Lawrence Pedrosa duplicated task from S 26th Ave at Pembroke Road neighborhood entrance. Dec 30, 2021

Lawrence Pedrosa marked this task as blocked by Pembroke Rd City limits to City limits "Including Pembroke Rd wall" BUSHES, East & West of 26th Ave, Including City neighborhood monuments.. Dec 30, 2021

Lawrence Pedrosa marked this task as blocked by Pembroke Rd City limits to City limits "Including Pembroke Rd wall" BUSHES, East & West of 26th Ave, Including City neighborhood monuments... Dec 30, 2021

Asana added to N&S Zones. Dec 30, 2021

Lawrence Pedrosa changed Status to "Failed Inspection". Jan 19 Lawrence Pedrosa changed Priority to "High". Jan 19





Lawrence Pedrosa Jan 19

Jose, Danny,

You need to send your crews back to this location and correct all deficiencies. Weeds, hedges/bushes need to be trimmed correctly, invasive everywhere. I have residents complaining about the maintenance at this location. Your service cycle just don't mean mow the turf and that's it!









nslcorp@hotmail.com Jan 19 Larry please send the pictures by email



Lawrence Pedrosa marked this task complete. Jan 27

Lawrence Pedrosa added to N&S Performance Folder. Apr 23

Lawrence Pedrosa moved this Task from "Untitled section" to "Failed Inspections" in N&S Performance Folder. Apr 23

Lawrence Pedrosa assigned to Joshua Collazo. Yesterday at 10:12am Lawrence Pedrosa assigned to you. 5 hours ago

Fletcher St from S. 22nd Ave to S. 25th Ave - south wall grass & landscape; 2020 Fletcher St alley dead end.

Printed from Asana

☑ nslcorp@hotmail.com: Fletcher St from S. 22nd Ave to S. 25th Ave - south wall grass & landscape; 2020 Fletcher St alley dead end.

due Nov 9, 2021

Status: Failed Inspection
Priority: Urgent

Hide Earlier Comments

Lawrence Pedrosa duplicated task from Fletcher St from S. 22nd Ave to S. 25th Ave - south wall grass & landscape; 2020 Fletcher St alley dead end.. Oct 1, 2021

Lawrence Pedrosa marked this task as an approval request. Oct 1, 2021

Lawrence Pedrosa added to N&S Zones. Oct 1, 2021

Lawrence Pedrosa marked as pending approval. Oct 1, 2021

Lawrence Pedrosa changed the due date to Oct 8, 2021. Oct 1, 2021

Lawrence Pedrosa changed the due date to Oct 15, 2021. Oct 1, 2021



Lawrence Pedrosa Oct 1, 2021

Danny, Jose I have already asked Josh to put this on the schedule to have all these bushes ripped out and have that area re-sodded. Hopefully we will have it done before your next service.







Lawrence Pedrosa changed Priority from "High" to "Medium". Oct 9, 2021

Asana Oct 16, 2021

Your task is now overdue! Please advise when you will complete task.

Asana changed Priority from "Medium" to "High". Oct 16, 2021

Asana Oct 16, 2021

You are past due on this service cycle. <u>Please contact contract coordinator to avoid invoice or payment being</u> denied for this service cycle.

Lawrence Pedrosa unmarked this task as an approval request. Oct 29, 2021



Lawrence Pedrosa marked this task complete. Oct 29, 2021

Lawrence Pedrosa changed the due date to Nov 9, 2021. Oct 29, 2021

Lawrence Pedrosa marked incomplete. Oct 29, 2021

Lawrence Pedrosa cleared Priority, Show Original, Oct 29, 2021

Lawrence Pedrosa cleared Priority. Show Original Oct 29, 2021

nslcorp@hotmail.com Nov 11, 2021

DONE

Lawrence Pedrosa changed Status to "Under Review". Nov 13, 2021



Lawrence Pedrosa Nov 13, 2021

Josh, This section needs to be discussed with Jose, Danny during our next meeting!











Lawrence Pedrosa changed Status from "Under Review" to "Not Completed". Nov 23, 2021



nslcorp@hotmail.com Nov 23, 2021

ok, no problem. this property is not being trimmed because Josh going to remove all plants.



Lawrence Pedrosa Nov 23, 2021

@Joshua Collazo please advise on this location. Do we have a date on removal of hedges? These hedges are in bad shape.

Lawrence Pedrosa changed Priority to "Urgent". Dec 1, 2021



Lawrence Pedrosa Dec 1, 2021

Jose, Danny, Juan Carlos, I spoke with Josh and this location has a new priority and the hedges and bushes must be trimmed and maintained. Please have your crews go back and service these hedges this week, nslcorp@hotmail.com

















Lawrence Pedrosa Dec 30, 2021

Jose, Danny, next year during the 1st service cycle of January please plan on a major hedge trimming for this section. The bushes/hedges are out of control. I received a compliant this afternoon about them. These hedges have not been touched in over a month.



Lawrence Pedrosa attached Dec 30, 2021



image 2021-12-30 12.29.57 PM.jpg · Download



Lawrence Pedrosa marked this task complete. Jan 4

Joshua Collazo changed Status from "Not Completed" to "Failed Inspection". Yesterday at 11:34am

Fletcher St from S. 22nd Ave to S. 25th Ave - south wall grass & landscape; 2020 Fletcher St alley dead end.

Printed from Asana

☑ Joshua Collazo: Fletcher St from S. 22nd Ave to S. 25th Ave - south wall grass & landscape; 2020 Fletcher St alley dead end:

due Dec 21, 2021

Status: Failed Inspection
Priority: Urgent



Hide Earlier Comments

Lawrence Pedrosa duplicated task from Fletcher St from S. 22nd Ave to S. 25th Ave - south wall grass & landscape; 2020 Fletcher St alley dead end.. Jan 10

Asana added to N&S Zones. Jan 10

Lawrence Pedrosa changed Status from "Not Completed" to "Failed Inspection". Jan 19



Lawrence Pedrosa Jan 19

Jose, Danny,

This location has NOT been corrected after several notifications to correct deficiencies. This problem has been going on since Nov 9th 2021, see link below. *I also don't appreciate that N&S is invoicing the City for "Trimmed all the property"* when it clearly hasn't been done in months. I am not going to pay the first service cycle for January 2022. If you want to get paid for the 2nd service cycle of January you will need to correct all deficiencies.

✓ Fletcher St from S. 22nd Ave to S. 25th Ave - south wall grass & landscape; 2020 Fletcher St alley dead end.

















nslcorp@hotmail.com (Jan 19)

we gonna check



nslcorp@hotmail.com Jan 19

Larry please send the pictures by email

N&S Zones - Fletcher St from S. 22nd Ave to S. 25th Ave - south wall grass & landscape; 2020 Fletcher St alley dead end. - Asana



9/22/22, 2:05 PM

Lawrence Pedrosa Jan 19

You need to get your Asana system working so you can see pictures. If the other contractors can make it work so can you. I have to many pictures to be sending via email. That's what Asana is for, so we don't have to email.



nslcorp@hotmail.com @ attached Jan 19



WhatsApp Image 2022-01-19 at 11.02.39 AM (3).jpeg · Download





WhatsApp Image 2022-01-19 at 10.42.20 AM.jpeg · Download



nslcorp@hotmail.com attached Jan 19



WhatsApp Image 2022-01-19 at 11.02.39 AM (2).jpeg · Download







WhatsApp Image 2022-01-19 at 11.02.38 AM.jpeg · Download



nslcorp@hotmail.com // attached Jan 19



WhatsApp Image 2022-01-19 at 11.02.32 AM.jpeg · Download







WhatsApp Image 2022-01-19 at 11.02.39 AM (1).jpeg · Download



nslcorp@hotmail.com 37 attached Jan 19



WhatsApp Image 2022-01-19 at 11.02.39 AM.jpeg · Download







WhatsApp Image 2022-01-19 at 10.55.22 AM (1).jpeg · Download



nslcorp@hotmail.com attached Jan 19



WhatsApp Image 2022-01-19 at 10.57.34 AM.jpeg · Download



nslcorp@hotmail.com attached Jan 19



https://app.asana.com/0/1200920093804941/1201639753255861



WhatsApp Image 2022-01-19 at 11.02.25 AM.jpeg · Download



nslcorp@hotmail.com attached Jan 19



WhatsApp Image 2022-01-19 at 10.55.22 AM.jpeg · Download



nslcorp@hotmail.com

attached Jan 19







WhatsApp Image 2022-01-19 at 10.42.21 AM (1).jpeg · Download



nslcorp@hotmail.com attached Jan 19



WhatsApp Image 2022-01-19 at 10.42.21 AM.jpeg · Download



nslcorp@hotmail.com

attached Jan 19



WhatsApp Image 2022-01-19 at 10.42.20 AM (1).jpeg · Download



nslcorp@hotmail.com Jan 19

ZONE 4 Fletcher St from S. 22nd Ave to S. 25th Ave - south wall grass & landscape; 2020 Fletcher St alley dead end.

ZONE 4 S 26th Ave at Pembroke Road neighborhood entrance

Pictures attached



Lawrence Pedrosa Jan 20

I showed Ever today where I took this picture. Your truck is parked right in front of the hedge in this picture. It's the back side of the bush where your truck is parked in the picture above mine.



Lawrence Pedrosa attached Jan 20



IMG_0172.JPG · Download



Lawrence Pedrosa marked this task complete. Jan 27

9/22/22, 2:05 PM N&S Zones - Fletcher St from S. 22nd Ave to S. 25th Ave - south wall grass & landscape; 2020 Fletcher St alley dead end. - Asana

Lawrence Pedrosa added to N&S Performance Folder. Apr 23

Lawrence Pedrosa moved this Task from "Untitled section" to "Failed Inspections" in N&S Performance Folder. Apr 23

Lawrence Pedrosa assigned to Joshua Collazo. Yesterday at 10:12am

Azalea Terrace Parking Lot, Azalea Terrace & Surf Road

✓ Joshua Collazo: Azalea Terrace Parking Lot, Azalea Terrace & Surf Road

due Apr 7, 2022

Status: Failed Inspection Priority: Urgent

Pay attention to de-littering in this area. De-weeding and cutting all tree suckers during service cycle, also bushes/hedges cutting.

Hide Earlier Comments

Lawrence Pedrosa duplicated task from Azalea Terrace Parking Lot, Azalea Terrace & Surf Road. Mar 25 Asana added to N&S Zones. Mar 25

Lawrence Pedrosa changed Status to "Failed Inspection". Apr 1.1 Lawrence Pedrosa changed Priority to "Urgent". Apr 11





nslcorp@hotmail.com Apr 11 Hello, what happened with this Larry?



Lawrence Pedrosa Apr 11 Jose, Danny, JC,

I don't know how many times Josh and I have warned Nice & Smooth about billing the City of Hollywood for work that **HASN'T** been done. This property has not been serviced in a couple of weeks. The hedges are completely overgrown, and so is the lawn. I want you guys to make your self available for a remote WebEx meeting tomorrow at 10am to discuss. I will send you the link for the meeting.

We are more than 6 months into this contract and there are no excuses with I don't know what area is Nice & Smooth, Your area of responsibility starts with those overgrown "Silver Buttonwood hedges on the west side of the parking lot, and go east from there. In the mean time I want this entire area serviced before our meeting tomorrow morning. This means mowing, edging, de-weeding, de-littering and cutting all the suckers, trimming the hedges which you billed for last month invoice#3111.

If you have questions they can wait till our meeting tomorrow morning.

N Zone 5 - 4 1 unit × \$80.00 \$80.00

Azalea terrace parking lot, azalea terrace & surf road.

9. Trimmed all the property: \$180

































nslcorp@hotmail.com

attached Apr 12



WhatsApp Image 2022-04-12 at 7.44.39 AM (1).jpeg · Download



nslcorp@hotmail.com

attached Apr 12





WhatsApp Image 2022-04-12 at 7.44.39 AM (2).jpeg · Download



nslcorp@hotmail.com attached Apr 12



WhatsApp Image 2022-04-12 at 7.44.39 AM (3).jpeg \cdot Download







WhatsApp Image 2022-04-12 at 7.44.39 AM (4).jpeg · Download



nslcorp@hotmail.com // attached Apr 12



WhatsApp Image 2022-04-12 at 7.44.39 AM.jpeg · Download



nslcorp@hotmail.com

attached Apr 12



WhatsApp Image 2022-04-12 at 7.44.40 AM (1).jpeg · Download



nslcorp@hotmail.com

attached Apr 12







WhatsApp Image 2022-04-12 at 7.44.40 AM (2).jpeg · Download



nslcorp@hotmail.com attached Apr 12



WhatsApp Image 2022-04-12 at 7.44.40 AM.jpeg · Download



nslcorp@hotmail.com attached Apr 12





WhatsApp Image 2022-04-12 at 7.44.41 AM.jpeg · Download



nslcorp@hotmail.com attached Apr 12



WhatsApp Image 2022-04-12 at 7.44.42 AM (1).jpeg · Download



nslcorp@hotmail.com attache

attached Apr 12



WhatsApp Image 2022-04-12 at 7.44.42 AM.jpeg · Download



9/22/22, 2:06 PM

nslcorp@hotmail.com Apr 12 Correction done.



Lawrence Pedrosa Apr 12

Re-inspected this location this morning in preparedness for our meeting today.

- No de-littering of hedges.
- Hedge trimming debris left on the ground, and some debris sweep into the bottom of the hedges
- Edging work not completed.
- Tree suckers not removed as previous advised to do in original message above.
- No de-weeding of hedges trimmed, but since you say I advised N&S not to do this property that you have been billing for 6 months I will drop this one.















nslcorp@hotmail.com 🥒

attached Apr 13



WhatsApp Image 2022-04-13 at 12.18.54 PM (1).jpeg · Download



nslcorp@hotmail.com

attached Apr 13





WhatsApp Image 2022-04-13 at 12.18.54 PM (2).jpeg · Download



nslcorp@hotmail.com attached Apr 13



WhatsApp Image 2022-04-13 at 12.18.54 PM (3).jpeg · Download



nslcorp@hotmail.com

attached Apr 13





WhatsApp Image 2022-04-13 at 12.18.54 PM.jpeg · Download



nslcorp@hotmail.com

attached Apr 13



WhatsApp Image 2022-04-13 at 12.19.35 PM (1).jpeg \cdot Download



nslcorp@hotmail.com

attached Apr 13





WhatsApp Image 2022-04-13 at 12.19.35 PM (2).jpeg · Download



nslcorp@hotmail.com attached Apr 13



WhatsApp Image 2022-04-13 at 12.19.35 PM.jpeg · Download



nslcorp@hotmail.com Apr 13

Hello Larry

Correction done



Lawrence Pedrosa marked this task complete. Apr 14

Lawrence Pedrosa added to N&S Performance Folder. Apr 23
Lawrence Pedrosa moved this Task from "Untitled section" to "Failed Inspections" in N&S Performance Folder. Apr 23

Lawrence Pedrosa assigned to Joshua Collazo. Yesterday at 10:12am

Ala from Sheridan St south to Hallandale Beach Blvd.

Printed from Asana

☐ **Joshua Collazo**: A1A from Sheridan St south to Hallandale Beach Blvd.

due Sep 6, 2022

Status: Failed Inspection
Task Progress: In Progress
Priority: Urgent

Pay attention to de-littering in this area. De-weeding and cutting all tree suckers during service cycle, also

bushes/hedges cutting.

Lawrence Pedrosa duplicated task from A1A from Sheridan St south to Hallandale Beach Blvd.. 15 days ago

Lawrence Pedrosa marked this task as blocked by A1A and Hallandale Beach Blvd underpass bridge landscape. 15 days ago

Lawrence Pedrosa marked this task as blocked by A1A and Hallandale Beach Blvd underpass bridge landscape. 15 days ago

Lawrence Pedrosa marked this task as blocked by A1A and Hallandale Beach Blvd underpass bridge landscape. 15 days ago Lawrence Pedrosa marked this task as blocked by A1A and Hallandale Beach Blvd underpass bridge landscape. 15 days ago

Lawrence Pedrosa marked this task as blocked by A1A and Hallandale Beach Blvd underpass bridge landscape. 15 days ago

Asana added to N&S Zones. 15 days ago

Lawrence Pedrosa changed the due date to Sep 6. 15 days ago

Lawrence Pedrosa changed Status to "Failed Inspection". 5 days ago Lawrence Pedrosa changed Task Progress to "Waiting". 5 days ago Lawrence Pedrosa changed Priority to "Urgent". 5 days ago



Lawrence Pedrosa 5 days ago

The A1A sea wall south of Hollywood Blvd was not serviced. Grass is overgrown sidewalk full of weeds.

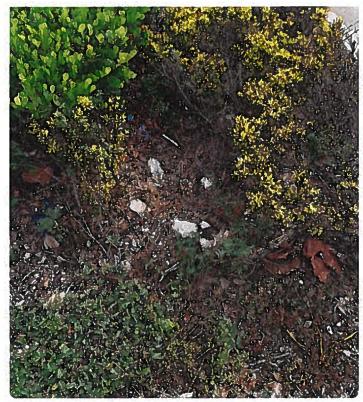
Please correct all these deficiencies immediately.



Lawrence Pedrosa O attached 5 days ago



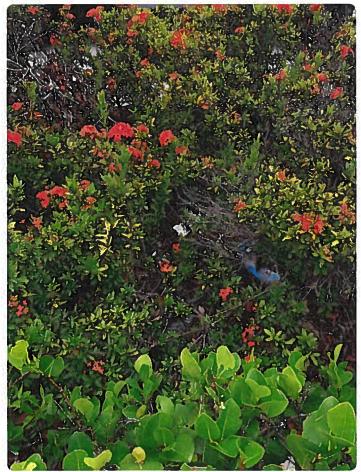
JONE 5



IMG_3039.JPG · Download

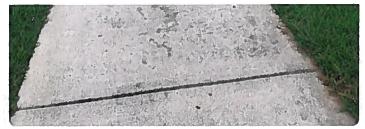


Lawrence Pedrosa @ attached 5 days ago



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Lawrence Pedrosa @ attached 5 days ago



 $IMG_3033.JPG \cdot Download$



Lawrence Pedrosa @ attached 5 days ago



IMG_3036.JPG · Download



Lawrence Pedrosa @ attached 5 days ago





31eb7373-6ec8-441b-b48d-5bdbeb29e701.jpg · Download



nslcorp@hotmail.com @ attached 2 days ago



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nslcorp@hotmail.com @ attached 2 days ago



DocuSign Envelope ID: AE5A8DCF-7BE7-4789-8644-9FC2608D6849

IMG_3040.JPG · Download

Lawrence Pedrosa changed Task Progress from "Waiting" to "In Progress". 2 days ago



Lawrence Pedrosa 2 days ago

Jose,

I observed your crew working Zone 5 to correct the liter problem and weed control today.

Lawrence Pedrosa assigned to you. 38 minutes ago

Hollywood Blvd & A1A east & west bridge underpass (Beach Compound), hedges west Intercoastal swale wall from Hollywood Blvd bridge to Azalea

Printed from Asana

☑ Joshua Collazo: Hollywood Blvd & A1A east & west bridge underpass (Beach Compound), hedges due Nov 23, 2021 west Intercoastal swale wall from Hollywood Blvd bridge to Azalea

Priority: Urgent

Status: Failed Inspection

<u>Pay attention to the (Beach HQ Compound) under the bridge</u>. Pay attention to de-littering in this area. Deweeding and cutting all tree suckers during service cycle, also bushes/hedges cutting. <u>De-littering on both sides of the underpass is a priority!</u>

Lawrence Pedrosa duplicated task from Hollywood Blvd & A1A east & west bridge underpass (Beach Compound), hedges west Intercoastal swale wall from Hollywood Blvd bridge to Azalea. Nov 8, 2021

Asana added to N&S Zones. Nov 8, 2021

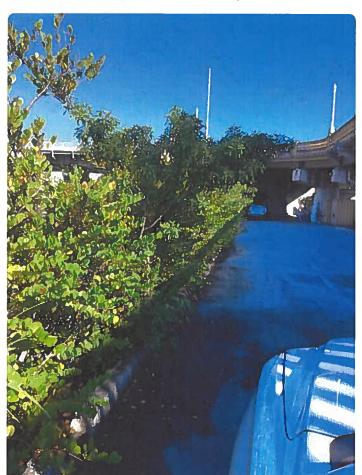


Lawrence Pedrosa Nov 23, 2021

JC, you need to send Ever back to the (Beach Compound) headquarters. I told him during the first service cycle that he needed to trim these hedge during the next service, and they are NOT done. Parking is very limited here and the cars can't park because the hedges are overgrown.



Lawrence Pedrosa attached Nov 23, 2021





HAILER RAY
DO DOT BAY
DO DOT 3375

N&S Zones submission

Printed from Asana

☐ Lawrence Pedrosa: N&S Zones submission

Status: Failed Inspection

Bag Count: 4

Zone Location:

ZONE 6 (1ST SERVICE)

Completion Date:

Sep 9, 2022

Manager:

JUAN

Landscape Maintenance Completion Form:

Turf Mowing

Edging

Weed-eating/Weed Control

Shrub/Hedge Maintenance

Hardscape

Blowing

Bag Count - Include in comment section below

Comments - Include Bag Count Below:

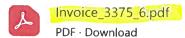
4 BAGS

This task was submitted through N&S Zones

https://form.asana.com/?k=bji0cuZv8qBXPQAxLKdfPQ&d=9948435050268

Asana created this task. 13 days ago Asana added to N&S Zones. 13 days ago Asana assigned to you. 13 days ago

Asana attached 13 days ago



Lawrence Pedrosa changed Status to "Under Review". 10 days ago
Lawrence Pedrosa changed Bag Count to "4". 10 days ago
Lawrence Pedrosa moved this Task from "Zone 1" to "Zone 6" in N&S Zones. 10 days ago

Lawrence Pedrosa changed Status from "Under Review" to "Failed Inspection". 5 days ago



Lawrence Pedrosa 5 days ago

Jose,

Since Nice & Smooth FAILED their 2nd service cycle of August inspection in Zone 6 on 8/25/22. <u>We had a meeting on 9/8/22 in my office were we discussed all the deficiencies in this zone.</u> Since Nice & Smooth FAILED their 2nd reinspection on 9/9/22. The City did not pay August's 2nd service cycle invoice# 3338 for not meeting landscape contract standards.

I also stated in writing on your Asana job submission form, I quote "Please be advised that if all deficiencies aren't corrected during September's 1st service cycle the City will not pay that invoice and refer Nice & Smooth for another formal write-up compliant to "Procurement" for not meeting landscape contract standards".



nslcorp@hotmail.com marked this task complete. 3 days ago



nslcorp@hotmail.com attached 3 days ago





31eb7373-6ec8-441b-b48d-5bdbeb29e701.jpg · Download



nslcorp@hotmail.com 22 attached 3 days ago



e3f7e3f0-5874-4a07-be13-c548c94d66b7.jpg · Download



nslcorp@hotmail.com

attached 3 days ago





c87763ba-7787-4bca-8916-46ab9ef5d203.jpg · Download



nslcorp@hotmail.com attached 3 days ago



56f16a7d-43a5-49bd-b8b5-117d94ec39b9.jpg · Download

Lawrence Pedrosa marked incomplete. Yesterday at 7:09am Lawrence Pedrosa assigned to Joshua Collazo. Yesterday at 10:12am Lawrence Pedrosa assigned to you. 5 hours ago



Lawrence Pedrosa 10 minutes ago (edited)

Jose, Juan Carlos, These new pictures that you added don't belong in Zone 6, they are Zone 5. Please remove these pictures you added and place them in Zone 5.



Lawrence Pedrosa 3 minutes ago
Jose,

We just inspected Zone 6 again and the medians have NOT been corrected! This Zone 6 has not been paid for the 2nd service of Aug, and the 1st service of Sept now. You need to come out and drive the ENTIRE Zone not just one street and see for your self. Josh also called you to advise you of Nice & Smooth non-compliance with the

landscape contract.

ALL these deficiencies need to be corrected immediately.













N&S Zones submission

☐ Lawrence Pedrosa: N&S Zones submission

Bag Count: 4

Status: Failed Inspection
Task Progress: Deferred

Zone Location:

ZONE 6 (2ND SERVICE)

Completion Date:

Aug 23, 2022

Manager:

JUAN

Landscape Maintenance Completion Form:

Turf Mowing

Bag Count - Include in comment section below

Comments - Include Bag Count Below:

4 bnas

FAILED 22A FAILED 22A DE TROPECTIONS 19/22 100 9/9/22 THIS DOOR CENTER

This task was submitted through N&S Zones

https://form.asana.com/?k=bji0cuZv8qBXPQAxLKdfPQ&d=9948435050268

Asana created this task. 17 days ago Asana added to N&S Zones. 17 days ago Asana assigned to you. 17 days ago

Asana attached 17 days ago



Invoice_3338_6.pdf PDF · Download

Lawrence Pedrosa changed Bag Count to "4". 17 days ago
Lawrence Pedrosa changed Status to "Under Review". 17 days ago
Lawrence Pedrosa moved this Task from "Zone 1" to "Zone 6" in N&S Zones. 17 days ago
Lawrence Pedrosa changed Status from "Under Review" to "Failed Inspection". 15 days ago



Lawrence Pedrosa 15 days ago

Just inspected this Zone and there are area that look terrible! This invoice will not be processed until Nice & Smooth corrects all Deficiencies observed. This includes all tree suckers, invasive and weed removal from all plant beds. Also road side edging has to be done I want to see paint on the road way not overgrown grass.



nslcorp@hotmail.com 15 days ago

Hey Larry, ok we will check it



As per our discussion during our meeting yesterday, we discussed the lack of detail work of weeding, tree suckers, edging the road way, and litter control etc. <u>I re-inspected this zone again today and all the deficiencies were NOT corrected</u>. This Zone will not be paid for August 2nd service cycle invoice#3338 for not meeting landscape contract standards.

We have advised Nice & Smooth several times about this, and not meeting contract standards. <u>Please be advised</u> that if all deficiencies aren't corrected during September's 1st service cycle the City will not pay that invoice and refer <u>Nice & Smooth for another formal write-up compliant to "Procurement." for not meeting landscape contract standards.</u>



Lawrence Pedrosa changed Task Progress to "Deferred". 25 minutes ago

N&S Zones submission

☐ Lawrence Pedrosa: N&S Zones submission

Bag Count: 4

Status: Under Review

Zone Location:

ZONE 6 (2ND SERVICE)

THIS SEDVICE CYCLE, YO

Completion Date:

Aug 23, 2022

Manager:

JUAN

Jul Sprice
Jul 3338

Landscape Maintenance Completion Form:

Turf Mowing

Bag Count - Include in comment section below

Comments - Include Bag Count Below:

4 bnas

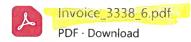
22012UI

This task was submitted through N&S Zones

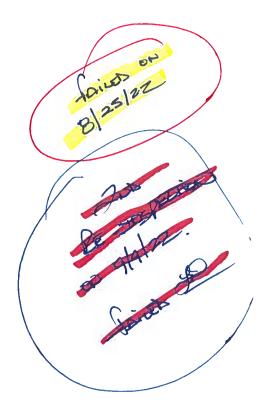
https://form.asana.com/?k=bji0cuZv8qBXPQAxLKdfPQ&d=9948435050268

Asana created this task. 1 hour ago Asana added to N&S Zones. 1 hour ago Asana assigned to you. 1 hour ago

Asana attached 1 hour ago



Lawrence Pedrosa changed Bag Count to "4". Just now
Lawrence Pedrosa changed Status to "Under Review". Just now
Lawrence Pedrosa moved this Task from "Zone 1" to "Zone 6" in N&S Zones. Just now



INVOICE

Nice and Smooth landscape Corp nslcorp@hotmail.com +1 9545592430

7126 NW 49th Ct Lauderhill, FL 33319

PE NIM Agth Ct



City Of Hollywood Florida

| Bill to | Ship to | Invoice details | |
|---------------------|---------------------|------------------------|--|
| 2600 Hollywood Blvd | 2600 Hollywood Blvd | Invoice no.: 3338 | |
| Hollywood | Hollywood | Invoice date: 8/23/22 | |
| FL | FL | Terms : Due on receipt | |
| 33020 | 33020 | Due date: 8/23/22 | |
| | | | |
| | | | |
| | | | |

| | Product or service | Amount |
|-----|---|---------|
| 1. | PFY-2201241 PFY-2201241 | \$0.00 |
| 2. | N Zone 6 - 1 Water department, 1715 N. 21 st ave. | \$40.00 |
| 3. | N Zone 6 - 2 Coolidge street & N. 20th avenue to federal highway. | \$85,00 |
| 4. | N Zone 6 - 3 N, 18th ct – Johnson street to disianna. | \$40.00 |
| 5. | N Zone 6 - 4 Polk street at N. 14th, N. 15th and N. 16th streetscapes beautification. | \$40.00 |
| 6. | N Zone 6 - 5 Johnson treet, N. 10th ave to N. 8th avenue, north swale. | \$40.00 |
| 7. | N Zone 6 - 6 1913 coolidge street, Shenandoah street and N. 16th avenue | \$85.00 |
| 8. | N Zone 6 - 7 16th ct.harding.street to mckinley street. | \$40.00 |
| 9. | N Zone 6 - 9 Cleveland street & 17th avenue. | \$30.00 |
| 10. | N Zone 6 - 8 | \$30.00 |

Mckinley street at N. 17th avenue.

11. N Zone 6 - 10 \$70.00

14th avebue from Sheridan street south to harding street, east swale.

/12. N Zone 6 - 11 \$40.00

Arthur street, 14th avenue to harding street. Arthur street to N. 11th avenue rail swale.

3. N Zone 6 - 12 \$40,00

N. 16th court, N. 17th avenue & N. 17th ct from johnson to Arthur street from federal highway to N. 14th avenue circles.

14. **N Zone 6 - 13** \$60.00

Crystal courts, Arthur street & 12th avenue east, north, west fence lines and grass dresses.

Total \$640.00

Ways to pay

dPay VISA DISCOVER AND BANK

Note to customer

Thank you for your business.

N&S Zones submission

Printed from Asana

✓ Lawrence Pedrosa: N&S Zones submission

Status: Failed Inspection
Priority: Urgent

Zone Location:

ZONE 6

Completion Date:

Dec 7, 2021

Manager:

JUAN

Landscape Maintenance Completion Form:

Turf Mowing

Edging

Weed-eating/Weed Control

Shrub/Hedge Maintenance

Hardscape

Blowing

Bag Count - Include in comment section below

Comments - Include Bag Count Below:

All zone 6 Done

This task was submitted through N&S Zones

https://form.asana.com/?k=bji0cuZv8qBXPQAxLKdfPQ&d=9948435050268

Asana created this task. Dec 7, 2021 Asana added to N&S Zones. Dec 7, 2021 Asana assigned to you. Dec 7, 2021



Lawrence Pedrosa Dec 7, 2021

Juan Carlos, are you sure your crews didn't report any garbage bags collected for this zone?

Lawrence Pedrosa changed Status to "Failed Inspection". Dec 7, 2021

Lawrence Pedrosa moved this Task from "Zone 1" to "Zone 6" in N&S Zones. Dec 7, 2021

Lawrence Pedrosa changed Priority to "Urgent". Dec 8, 2021



Lawrence Pedrosa Dec 8, 2021

Jose, Danny, Juan Carlos, I inspected Zone 6 today and it <u>did NOT pass inspection</u>, and invoice will not be <u>processed</u>. Tree suckers everywhere, grass NOT cut, hedges full of weeds. The minimum lower canopy of 9' not maintained, as per contract section: <u>f. Contractors shall maintain</u>, at EVERY lawn maintenance service, a minimum lower canopy of 9' feet height under pedestrian traffic.

I will be out on vacation till the end of next week. Please correct all deficiencies and inspect the area before asking me to re-inspect the area again. I already stated to Juan Carlos that I don't understand how your crews are reporting no garbage bags in areas full of trash.



Lawrence Pedrosa marked this task as an approval request. Dec 8, 2021



Lawrence Pedrosa rejected this request. Dec 8, 2021

Lawrence Pedrosa unmarked this task as an approval request. Dec 8, 2021 Lawrence Pedrosa marked incomplete. Dec 8, 2021



nslcorp@hotmail.com Dec 10, 2021
ok. we will do it today



nslcorp@hotmail.com Dec 10, 2021

Larry the attached doesn't open, it shows me something like HOLLYWOOD ID AND PASSWORD.

Lawrence Pedrosa changed Status from "Failed Inspection" to "Passed Inspection". Dec 29, 2021



Lawrence Pedrosa completed this task. Dec 29, 2021

Lawrence Pedrosa changed Status from "Passed Inspection" to "Failed Inspection". Apr 23

Lawrence Pedrosa added to N&S Performance Folder. Apr 23

Lawrence Pedrosa moved this Task from "Untitled section" to "Failed Inspections" in N&S Performance Folder. Apr 23

Lawrence Pedrosa assigned to Joshua Collazo. Yesterday at 10:12am **Lawrence Pedrosa** assigned to you. 6 hours ago N&S Zones - N&S Zones submission - Asana

Arthur St 27th to 29th Ave, South Fence Line; Arthur St at 26th Ave

Printed from Asana

☑ Joshua Collazo: Arthur St 27th to 29th Ave, South Fence Line; Arthur St at 26th Ave

due Feb 1, 2022

Priority: Urgent
Status: Failed Inspection

Pay attention to de-weeding, de-littering, and edging the area. Also trimming of all hedges/bushes and remove all tree suckers.

Hide Earlier Comments

Lawrence Pedrosa duplicated task from Arthur St 27th to 29th Ave, South Fence Line; Arthur St at 26th Ave. Jan 25 Asana added to N&S Zones. Jan 25

Lawrence Pedrosa changed Priority to "Urgent". Feb 11
Lawrence Pedrosa changed Status to "Failed Inspection". Feb 11



Lawrence Pedrosa Feb 11

Jose, Danny I need you to send your crews back to this location, and completed by. Monday when I re-in inspect. Arthur St & 26th Ave Traffic Island is completely overgrown with weeds, and invasive species. This wasn't done last week!



Lawrence Pedrosa attached Feb 11





February 11, 2022

IMG_0263.JPG · Download



Lawrence Pedrosa attached Feb 11



IMG_0265.JPG · Download



Lawrence Pedrosa attached Feb 11







IMG_0264.JPG · Download



Lawrence Pedrosa attached Feb 11



IMG_0266.JPG · Download



Lawrence Pedrosa Feb 11

Also Arthur St 27th - 29th south fence line incomplete and needs to be addressed with other deficiencies noted.



Lawrence Pedrosa attached Feb 11





IMG_0267.JPG · Download



Lawrence Pedrosa attached Feb 11



IMG_0268.JPG · Download



nslcorp@hotmail.com Feb 11 ok, I get it



Lawrence Pedrosa Feb 11

This is a high priority area! I will check it on Monday.



Lawrence Pedrosa Feb 14 Jose,

I just checked this area and see that your crews cut the lawn and did some weeding and removed some of the

invasive.

You will have to do a much better job on the next service with all the remaining weeds and litter inside the plant beds.

I will discuss with Josh about in-filling some of these hedges that don't look very good.

Please acknowledge that you understand about the next service and what I expect gets done.



Lawrence Pedrosa attached Feb 14



image 2022-02-14 1.23.06 PM.jpg · Download



Lawrence Pedrosa attached Feb 14



https://app.asana.com/0/1200920093804941/1201718343257739



image 2022-02-14 1.24.00 PM.jpg · Download



Lawrence Pedrosa attached Feb 14



image 2022-02-14 1.25.40 PM.jpg · Download



Lawrence Pedrosa attached Feb 14





image 2022-02-14 1.29.02 PM.jpg · Download



Lawrence Pedrosa marked this task complete. Feb 16

Lawrence Pedrosa added to N&S Performance Folder. Apr 23

Lawrence Pedrosa moved this Task from "Untitled section" to "Failed Inspections" in N&S Performance Folder. Apr 23

Lawrence Pedrosa assigned to Joshua Collazo. Yesterday at 10:12am

S. Highland Dr. at Washington St, north side of Street; south side of Washington St at 46th, 48th & 50th Ave; Hillcrest Dr at S. 37th Ave, triangle and N&S swale to Park Rd.

Printed from Asana

Joshua Collazo: 5. Highland Dr. at Washington St, north side of Street; south side of Washington St at due Jan 6, 2022 46th, 48th & 50th Ave; Hillcrest Dr at S. 37th Ave; triangle and N&S swale to Park Rd.

Status: Failed Inspection

Priority: Urgent

Pay attention to de-littering, de-weeding and edging along the road way in this area.

☑ Please approve this attachment



Hide Earlier Comments

Lawrence Pedrosa duplicated task from S. Highland Dr. at Washington St, north side of Street; south side of Washington St at 46th, 48th & 50th Ave; Hillcrest Dr at S. 37th Ave, triangle and N&S swale to Park Rd.. Dec 28, 2021

Asana added to N&S Zones. Dec 28, 2021

Lawrence Pedrosa changed Status to "Failed Inspection". Jan 19 Lawrence Pedrosa changed Priority to "Urgent". Jan 19



Lawrence Pedrosa Jan 19

Jose, Danny

Here is another deficiency that you didn't correct after being notified. See email below! Jose you were notified via email on 1/11/22 to correct these issues. This is another service cycle that will be delayed in processing for payment.

Lawrence Pedrosa

Tue 1/11/2022 4:02 PM

To:

Nice and Smooth L. Jose Fuentes <nslcorp@hotmail.com>

Cc:

Joshua Collazo

Good afternoon Jose, Danny

<u>Upon further review of the contract today, and an inspection of the area with Josh.</u> It has been determined that this Hillcrest Ct median is part of the original contract. It is just named S 50th Ave, and must be maintained by Nice & Smooth.

While conducting the inspection of S 50th Ave with Josh we observed that the median on S 48th & Washington St Ave has not been serviced in weeks. Also the swale on the N side of Hillcrest Dr & Park Road needs to be serviced. Please address these issues!

Zone 7:

9/22/22, 2:23 PM

N&S Zones - S. Highland Dr. at Washington St, north side of Street; south side of Washington St at 46th, 48th & 50th Ave; Hillcres...

"south side of Washing St at 46th, 48th & 50th Ave; Hillcrest Drive at S. 37th Ave., triangle and N&S swales to Park Road"



















nslcorp@hotmail.com Jan 19 we gonna check Larry



nslcorp@hotmail.com Jan 19

Larry please send the pictures by email



Lawrence Pedrosa Jan 20

I already sent them to you via email. Please get your Asana & Outlook working correctly!!



Lawrence Pedrosa Jan 26

Jose, Danny

Had a meeting with Juan Carlos this morning and discussed all the discrepancies, and invoice billing problems. All issues were addressed and corrected.



Lawrence Pedrosa marked this task complete. Jan 26

Lawrence Pedrosa added to N&S Performance Folder. Apr 23

Lawrence Pedrosa moved this Task from "Untitled section" to "Failed Inspections" in N&S Performance Folder. Apr 23

Lawrence Pedrosa assigned to Joshua Collazo. Yesterday at 10:12am

