



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 0751-0/18
Award Sheet

Procurement Management Services DIVISION

BID NO.: **0751-0/18** PREVIOUS BID NO.: **0751-4/12-4**
 TITLE: **INSPECT/TEST/REPAIR FIRE SUPPRESSION SYS**
 CURRENT CONTRACT PERIOD: **11/01/2013** through **10/31/2018**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 0751-0/18 *Award Sheet*

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>			
LIVING WAGE: <u>No</u>	UAP: <u>No</u>	IG: <u>No</u>	
OTHER APPLICABLE ORDINANCES:			
<hr/>			
CONTRACT AWARD INFORMATION:			
<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>No</u> Insurance
Miscellaneous:			
REQUISITION NO.:			

PROCUREMENT AGENT: Sasha Mera PHONE: 305 375-3065 FAX: 305 975-4407 EMAIL: sasham@miamidadade.gov

VENDOR NAME: NATIONAL FIRE PROTECTION LLC
 DBA:
 FEIN: 204511038 SUFFIX : 01 20850
 STREET: 515 DOVER ROAD SUITE 2600 CITY:ROCKVILLE ST: MD ZIP:
 FOB_TERMS: DEST DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: 800-770-9067

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOSE RIVERA	954-739-8107	800-770-9067	954-739-5471	JRIVERA@NATLFIRE.COM

VENDOR NAME: SIMPLEXGRINNELL LP
 DBA:
 FEIN: 582608861 SUFFIX : 01 33025
 STREET: 10550 COMMERCE PARKWAY CITY:MIRAMAR ST: FL ZIP:
 FOB_TERMS: DEST DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ENRIQUE GARCIA	786-299-3452	-	954-435-6650	EGARCIAJR@SIMPLEXGRINNELL.COM

VENDOR NAME: FRED MCGILVRAY INC
 DBA:
 FEIN: 591097179 SUFFIX : 01 33166
 STREET: 8690 NW 58 STREET CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:		
	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MICHAEL O MCGILVRAY	305-592-5910	-	305-594-0725	MMCGILVRAY@FREDMCGILVRAYINC

VENDOR NAME: ALL FIRE SERVICES INC
 DBA:
 FEIN: 650235993 SUFFIX : 02 33020
 STREET: 2027 SHERMAN ST CITY: HOLLYWOOD ST: FL ZIP:
 FOB TERMS: DEST DELIVERY:
 PAYMENT TERMS: 2%10NET30 TOLL PHONE: 800-815-9436

VENDOR INFORMATION:		
	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SASKIA JOVAL	954-367-3607	800-815-9436	954-367-1506	SASKIA@ALLFIRE.NET

VENDOR NAME: D P PLUMBING & FIRE PROTECTION INC
 DBA:
 FEIN: 650768764 SUFFIX : 01 33017
 STREET: P.O. BOX 170306 CITY:HIALEAH ST: FL ZIP:
 FOB_TERMS: DEST DELIVERY:
 PAYMENT TERMS: 1%20NET40 TOLL PHONE: -

VENDOR INFORMATION:		
	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAWN RENGIFO	305-698-1444	-	305-698-5106	DJG7215@AOL.COM

ITEMS AWARDED Section:

Details: 0751-0/18

See Attached.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: No DPM Award: No
 BCC Date: 09/04/2013 DPM Date: 05/24/2013

Contract Amount: \$ 5,986,100.00

Additional Items Allowed: Agenda Item No.:
 Special Conditions:

BPO INFORMATION Section:

1	ABCW140043	
	Commodity ID	Commodity Name
	990-42	FIRE AND SAFETY SERVICES
	Department	Department Allocation
	AD	\$1,100.00
	CR	\$1,235,000.00
	FR	\$6,263.00
	ID02****	\$100,000.00
	ID06****	\$1,500,000.00
	ID09****	\$73,000.00
	LB	\$15,000.00
	MT	\$730,000.00
	PD	\$958.50
	PR	\$250,000.00
	PW	\$402,000.00
	SP	\$336,000.00
	VZ	\$60,000.00
	WS	\$124,000.00
2	ABCW140045	
	Commodity ID	Commodity Name
	990-42	FIRE AND SAFETY SERVICES
	Department	Department Allocation
	HD	\$439,868.97
3	ABCW1400420	
	Commodity ID	Commodity Name
	990-42	FIRE AND SAFETY SERVICES
	Department	Department Allocation
	CO	\$10,000.00
	FR	\$198,737.00
	PD	\$189,041.50
4	ABCW1500188	
	Commodity ID	Commodity Name
	990-42	FIRE AND SAFETY SERVICES

Department	Department Allocation
CO	\$5,000.00
HD	\$310,131.03

End of BPO Information Section
