



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 0924-1/17
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **0924-1/17** PREVIOUS BID NO.: **0924-3/09-3**
 TITLE: **REPAIR SVCS-SHOP EQUIP & TOOLS PRE-QUAL**
 CURRENT CONTRACT PERIOD: **09/01/2010** through **08/31/2015**
 Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 0924-1/17 *Award Sheet*

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>								
LIVING WAGE: <u>No</u> UAP: <u>Yes</u> IG: <u>No</u>								
OTHER APPLICABLE ORDINANCES:								
CONTRACT AWARD INFORMATION: <table style="width:100%; border:none;"> <tr> <td><u>No</u> Local Preference</td> <td><u>No</u> Micro Enterprise</td> <td><u>No</u> Full Federal Funding</td> <td><u>No</u> Performance Bond</td> </tr> <tr> <td><u>No</u> Small Business Enterprise (SBE)</td> <td><u>No</u> PTP Funds</td> <td><u>No</u> Partial Federal Funding</td> <td><u>No</u> Insurance</td> </tr> </table> Miscellaneous:	<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
<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					
<table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 5px;">REQUISITION NO.:</td> </tr> </table>	REQUISITION NO.:							
REQUISITION NO.:								

PROCUREMENT AGENT: SASHA MERA PHONE: 305 375-1620 FAX: 305 375-4407 EMAIL: SASHAM@MIAMIDADE.GOV

VENDOR NAME: **JOBBERS EQUIPMENT WAREHOUSE INC**
 DBA:
 FEIN: **590970927** SUFFIX : **01** 33166
 STREET: **5440 NW 78 AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-274-8730**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

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

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
RON M AHEARN	305-592-8730	800-274-8730	305-592-6571	SUPPORT@JOBBERSMIAMI.COM

VENDOR NAME: **HYDRAULIC SALES & SERVICE INC**
 DBA:
 FEIN: **591692614** SUFFIX : **01** 33142
 STREET: **3700 NW SOUTH RIVER DRIVE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **800-622-6477**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

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

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
FRED ORIG	305-633-4677	800-622-6477	305-638-5284	FREDO@HYDRAULICSALES.COM

VENDOR NAME: HYDRAULIC TECHNICIANS INC
 DBA:
 FEIN: 650128207 SUFFIX : 01 33147
 STREET: 3735 NW 78TH STREET STE B CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 305-836-2716

VENDOR INFORMATION:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ASRIEL SEBASTIAN	305-213-0952	305-836-2716	305-836-1975	HYDRAULIC836@MSN.COM

VENDOR NAME: FLAMINGO SHOP SERVICE CORPORATION
 DBA:
 FEIN: 650921511 SUFFIX : 01 33162
 STREET: 205 NE 170 ST CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-432-5510

VENDOR INFORMATION:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CARLO M RIBERA	305-652-2944	800-432-5510	305-770-1813	CARLO.RIBERA@PINKBIRD.COM

ITEMS AWARDED Section:

Details: 0924-1/17

See the following attachments:

1. ITB
2. Tally
3. Roadmap
4. BPO's

<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:	DPM Award:	No
BCC Date:	DPM Date:	07/30/2010

Contract Amount: \$ 876,418.00

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

BPO INFORMATION Section:

1	ABCW1001171	
	Commodity ID	Commodity Name
	929-74	TANKS: MOBILE, PORTABLE, AND STATIONARY
	Department	Department Allocation
	AV	\$75,980.00
	FR	\$14,000.00
	GS02****	\$1,803.22
	ID02****	\$247,589.78
	ID09****	\$10,000.00
	MT	\$243,418.00
	PR	\$23,000.00
	PW	\$10,000.00
	SP	\$7,500.00
	WS	\$148,127.00
2	ABCW1001172	
	Commodity ID	Commodity Name
	929-74	TANKS: MOBILE, PORTABLE, AND STATIONARY
	Department	Department Allocation
	HD	\$95,000.00

End of BPO Information Section