



## CONTRACT AWARD SHEET INTERNAL SERVICES DEPARTMENT

BID NO.: 1001-5/15-5  
PREVIOUS BID NO.:  
TITLE: HAULING OF BULK MATERIALS-PREQUAL.  
CURRENT CONTRACT PERIOD: 02/01/2015 THROUGH 05/31/2021  
TOTAL # OF OTRs: 5  
CONTRACT AMOUNT: \$600,000.00  
REQUISITION NO.:

### SECTION #1 – APPLICABLE ORDINANCES

Living Wage: N UAP: Y IG: N  
Other Applicable Ordinances:

### SECTION #2 – CONTRACT MEASURES

Local Preference: N Micro Enterprise: N Full Federal Funding: N Performance Bond: N  
Small Business Enterprise (SBE): N PTP Funds: N Partial Federal Funding: N Insurance: N  
Miscellaneous:

### SECTION #3 – CONTRACTING OFFICER

Name : Dakota Thompson  
Phone : 305-375-2356  
Fax : -  
Email : Dakota.Thompson@miamidade.gov

### SECTION #4 – BPO INFORMATION

1. ABCW1500209

Commodity ID	Commodity Name
962-39	HAULING SERVICES
Department	Department Allocation
PR*****	\$100,000.00
SP*****	\$200,000.00
SW*****	\$100,000.00

### SECTION #5 – AWARD INFORMATION

BCC Award: N  
BCC Date: 01/01/1900  
DPM Award: N  
DPM Date: 11/24/2014  
Additional Items Allowed:  
Agenda Item No.:  
Special Conditions:

### SECTION #6 – VENDORS AWARDED

1. **Vendor Name:** CNC MANAGEMENT GROUP INC  
**DBA:**  
**FEIN:** 202030856  
**Suffix:** 01  
**Street:** 12865 SW 216 ST  
**City:** MIAMI  
**State:** FL  
**Zip:** 33170  
**FOB Terms:** DEST-P  
**Delivery:**  
**Payment Terms:** NET30  
**Toll Phone:** -

**Local Vendor:**

**Certified Vendor**

**SBE:**  
**Micro Ent. :**  
**Other:**

**Assigned Measures**

**Set Aside:**  
**Selection Factor:**

**Bid Pref.:**  
**Goal:**  
**Vendor Record Verified?**

**Contact Details**

Name	Phone 1	Phone 2	Fax	Email Address
CARLOS M VAZQUEZ	786-250-4907	-	786-250-4908	CNCMANAGEMENT@COMCAST.NET

2. **Vendor Name:** MEDLEY METAL RECYCLING LLC  
**DBA:**  
**FEIN:** 271863916  
**Suffix:** 01  
**Street:** 9651 NW 89 AVE  
**City:** MEDLEY  
**State:** FL  
**Zip:** 33178  
**FOB Terms:** DEST-P  
**Delivery:**  
**Payment Terms:** NET30  
**Toll Phone:** -

**Local Vendor:**

**Certified Vendor**

**SBE:**  
**Micro Ent. :**  
**Other:**

**Assigned Measures**

**Set Aside:**  
**Selection Factor:**

**Bid Pref.:**  
**Goal:**  
**Vendor Record Verified?**

**Contact Details**

Name	Phone 1	Phone 2	Fax	Email Address
HARVEY SCHNEIDER	305-805-0033	-	305-805-0034	FLAWOOD@BELLSOUTH.NET

3. **Vendor Name:** AUSTIN TUPLER TRUCKING INC  
**DBA:**  
**FEIN:** 591426412  
**Suffix:** 01  
**Street:** 6570 SW 47TH COURT  
**City:** MIAMI  
**State:** FL  
**Zip:** 33314  
**FOB Terms:** DEST-P  
**Delivery:**  
**Payment Terms:** NET30

Toll Phone: -

Local Vendor:

Certified Vendor

SBE:  
Micro Ent. :  
Other:

Assigned Measures

Set Aside:  
Selection Factor:

Bid Pref.:  
Goal:  
Vendor Record Verified?

Contact Details

Name	Phone 1	Phone 2	Fax	Email Address
GLEN TUPLER	305-949-4148	-	954-583-0844	TUPLER@BELLSOUTH.NET

4. Vendor Name: TIP TOP ENTERPRISES INC

DBA:  
FEIN: 591589301  
Suffix: 01  
Street: 18101 SW 98 COURT  
City: MIAMI  
State: FL  
Zip: 33157  
FOB Terms: DEST-P  
Delivery:  
Payment Terms: NET30  
Toll Phone: -

Local Vendor:

Certified Vendor

SBE:  
Micro Ent. :  
Other:

Assigned Measures

Set Aside:  
Selection Factor:

Bid Pref.:  
Goal:  
Vendor Record Verified?

Contact Details

Name	Phone 1	Phone 2	Fax	Email Address
JOSEPH A PORTER	305-255-8198	-	305-255-4653	TIPTOP@TIPTOPENTINC.COM

5. Vendor Name: ALLIED TRUCKING OF FLORIDA INC

DBA:  
FEIN: 650074502  
Suffix: 01  
Street: 10741 NW 89TH AVE  
City: HIALEAH GARDENS  
State: FL  
Zip: 33018  
FOB Terms: DEST-P  
Delivery:  
Payment Terms: NET30  
Toll Phone: -

Local Vendor:

Certified Vendor

SBE:  
Micro Ent. :  
Other:

Assigned Measures

Set Aside:  
Selection Factor:

Bid Pref.:  
Goal:  
Vendor Record Verified?

Contact Details

Name	Phone 1	Phone 2	Fax	Email Address
RAUL SOTOLONGO	305-885-6464	-	305-698-4091	ED.ALLIEDTK@GMAIL.COM

6. **Vendor Name:** ALL FLORIDA LAND CLEANING INC  
**DBA:**  
**FEIN:** 650266317  
**Suffix:** 01  
**Street:** 9090 NW SOUTH RIVER DR. #4 DOOR 2  
**City:** MEDLEY  
**State:** FL  
**Zip:** 33166  
**FOB Terms:** DEST-P  
**Delivery:**  
**Payment Terms:** NET14  
**Toll Phone:** -

**Local Vendor:**

**Certified Vendor**

**SBE:**  
**Micro Ent. :**  
**Other:**

**Assigned Measures**

**Set Aside:**  
**Selection Factor:**

**Bid Pref.:**  
**Goal:**  
**Vendor Record Verified?**

**Contact Details**

Name	Phone 1	Phone 2	Fax	Email Address
ARMANDO DE LEON	305-884-8218	-	305-884-8218	AFLCINC@AOL.COM

7. **Vendor Name:** CHIN DIESEL INC  
**DBA:**  
**FEIN:** 651077166  
**Suffix:** 01  
**Street:** 1820 NE 144TH ST  
**City:** NORTH MIAMI  
**State:** FL  
**Zip:** 33024  
**FOB Terms:** DEST-P  
**Delivery:**  
**Payment Terms:** NET14  
**Toll Phone:** -

**Local Vendor:**

**Certified Vendor**

**SBE:**  
**Micro Ent. :**  
**Other:**

**Assigned Measures**

**Set Aside:**  
**Selection Factor:**

**Bid Pref.:**  
**Goal:**  
**Vendor Record Verified?**

**Contact Details**

Name	Phone 1	Phone 2	Fax	Email Address
LEON C CHIN-YOU	786-229-3336	-	305-949-1328	LEON@CHINDIESEL.COM

**SECTION #7 – ITEMS AWARDED**

**Details:**

This pool contract is for the removal and hauling of coarse aggregates and bulky debris from various pickup sites to a dumpsite. The County will solicit spot market quotation from qualified bidders on an as-needed basis.

Item #	Description	Qty.	Unit Price
	No Items Awarded		\$

**SECTION #8 – ADDITIONAL NOTES**