



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 1182-0/19*  
*Award Sheet*

**PROCUREMENT DIVISION**

BID NO.: **1182-0/19** PREVIOUS BID NO.: **1182-0/13**  
 TITLE: **TERMITE CONTROL SERVICES-PREQUAL**  
 CURRENT CONTRACT PERIOD: **01/01/2014** through **12/31/2018**  
 Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 1182-0/19* *Award Sheet*

<b><u>DPM Notes</u></b>
Additional vendors can be included after meeting the requirements of the contract.

<b><u>APPLICABLE ORDINANCES</u></b>			
LIVING WAGE: <u>No</u>	UAP: <u>Yes</u>	IG: <u>Yes</u>	
OTHER APPLICABLE ORDINANCES:			
<b>CONTRACT AWARD INFORMATION:</b>			
<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>Yes</u> Insurance
Miscellaneous:			
REQUISITION NO.:			

PROCUREMENT AGENT: <b>CHUNG, DENIS</b> PHONE: 305 375-3904      FAX: 305 375-4407      EMAIL: <a href="mailto:HCDC@MIAMIDADE.GOV">HCDC@MIAMIDADE.GOV</a>
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VENDOR NAME: SOUTHERN SERVICE SOLUTIONS LLC  
 DBA:  
 FEIN: 263385063 SUFFIX : 01 33196  
 STREET: 16278 SW 97 TERRACE CITY: MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

Local Vendor: Yes

<i>CERTIFIED VENDOR</i>		<i>ASSIGNED MEASURES</i>	
SBE	No	Set Aside	No
Micro Ent.	No	Selection Factor	No
Other:		Vendor Record Verified? Yes	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JESUS MARTINEZ	786-291-0992	-	786-953-8059	SOUTHERNSERVICESOLUTIONS@GM/

**Details:**

**ITEMS AWARDED Section:**

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

**AWARD INFORMATION Section**

BCC Award: DPM Award: No  
 BCC Date: DPM Date: 11/07/2013

**Contract Amount: \$ 624,000.00**

**Additional Items Allowed:** **Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	<b>ABCW1400225</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-59	PEST CONTROL (INCLUDING TERMITE)
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$70,000.00
	CO	\$16,000.00
	CR	\$3,000.00
	FR	\$8,000.00
	ID	\$83,000.00
	LB	\$4,000.00
	PR	\$65,000.00
	PW	\$5,000.00
	SP	\$10,000.00
	WS	\$10,000.00
2	<b>ABCW1400226</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-59	PEST CONTROL (INCLUDING TERMITE)
	<b>Department</b>	<b>Department Allocation</b>
	HD	\$350,000.00

**End of BPO Information Section**