



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 1233-5/19-1
Award Sheet

DIVISION

BID NO.: **1233-5/19-1** PREVIOUS BID NO.:
 TITLE: **ELEVATOR MAINT SVC/MODERNIZATION-PREQUA**
 CURRENT CONTRACT PERIOD: **06/01/2015** through **05/31/2016**
 Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. 1233-5/19-1 *Award Sheet*

<u>DPM Notes</u>

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

PROCUREMENT AGENT: BETANCOURT LOUR		
PHONE: 305 375-4121	FAX:	EMAIL: L1121@MIAMIDADE.GOV

VENDOR NAME: THYSSENKRUPP ELEVATOR CORP
 DBA:
 FEIN: 621211267 SUFFIX : 02 30144
 STREET: 114 TOWNPARK DRIVE NW CITY:KENNESAW ST: GA ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 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
James Hancock	305-5927722	-	866-2488924	JAMES.HANCOCK@THYSSENKRUPP.C

Details:

ITEMS AWARDED Section:

<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: 05/04/2010 DPM Date: 05/25/2015

Contract Amount: \$ 1,247,979.25

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

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500448	
	Commodity ID	Commodity Name
	295-70	PASSENGER ELEVATORS AND PARTS
	Department	Department Allocation
	AV	\$498,633.25
	CO	\$1,322.35
	CR	\$4,395.24
	HS	\$302.52
	ID	\$84,663.05
	LB	\$20,247.73
	MT	\$225,400.00
	PD	\$114,022.89
	PR	\$16,610.42
	SP	\$44,982.36
	VZ	\$9,394.31
	WS	\$17,200.00
2	ABCW1500449	
	Commodity ID	Commodity Name
	295-70	PASSENGER ELEVATORS AND PARTS
	Department	Department Allocation
	HD	\$210,805.13

End of BPO Information Section