



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 1826-0/18
Award Sheet

DIVISION

BID NO.: **1826-0/18** PREVIOUS BID NO.: **1826-4/12-4**
 TITLE: **POLES (SIGNAL/STREET LIGHT, ETC) PREQUAL**
 CURRENT CONTRACT PERIOD: **10/01/2013** through **09/30/2018**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 1826-0/18 *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

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: **HAMMETT MARY**

PHONE: 305 375-5471 FAX: 305 375-4407 EMAIL: MHAMMET@MIAMIDADE.GOV

VENDOR NAME: SOUTH DADE ELECTRICAL SUPPLY INC
 DBA:
 FEIN: 591109106 SUFFIX : 01 3317659
 STREET: 13100 S.W. 87 AVENUE CITY: MIAMI ST: FL 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
GEORGE FORD	305-238-7131	-	305-251-5604	SDES@SOUTH-DADE.COM

VENDOR NAME: ARRAS GROUP INC
 DBA:
 FEIN: 743164734 SUFFIX : 01 32809
 STREET: 170 SUNPORT LANE #800 CITY: OLANDO ST: FL 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
JULIE K COLON	321-205-2020	-	321-205-2025	JCOLON@THEARRASGROUP.COM

