



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 2960-0/18
Award Sheet

DIVISION

BID NO.: **2960-0/18** PREVIOUS BID NO.: **2960-0/13**
 TITLE: **PARTS & SERVICES FOR AVIONICS & FLIGHT**
 CURRENT CONTRACT PERIOD: **10/01/2013** through **09/30/2018**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 2960-0/18 *Award Sheet*

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|-------------------------|
| <u>DPM Notes</u> |
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| | | | |
|---|----------------------------|----------------------------|------------------|
| <u>APPLICABLE ORDINANCES</u> | | | |
| LIVING WAGE: <u>No</u> | UAP: <u>Yes</u> | IG: <u>No</u> | |
| OTHER APPLICABLE ORDINANCES: | | | |
| <hr/> | | | |
| CONTRACT AWARD INFORMATION: | | | |
| <u>No</u> Local Preference | <u>No</u> Micro Enterprise | Full Federal Funding | |
| Small Business Enterprise (SBE) | PTP Funds | Partial Federal Funding | |
| Miscellaneous: | | <u>No</u> Performance Bond | |
| | | <u>No</u> Insurance | |
| <table border="1" style="width:50%; margin: auto;"> <tr> <td>REQUISITION NO.:</td> </tr> </table> | | | REQUISITION NO.: |
| REQUISITION NO.: | | | |

| | |
|--|-------------------------------------|
| PROCUREMENT AGENT: JOCELYN FULTON | EMAIL: FULTONJ@MIAMIDADE.GOV |
| PHONE: 305 375-5289 | FAX: |

VENDOR NAME: PENINSULA AVIONICS INC
 DBA:
 FEIN: 592496566 SUFFIX : 01 33186
 STREET: 14229 SW 127 ST CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: 800-304-0451

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 F PRINCE | 305-238-6550 | 800-304-0451 | 305-238-7819 | JFP@PENINSULAAVIONICS.COM |

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: 09/04/2013 DPM Date: 06/06/2013

Contract Amount: \$ 1,240,000.00

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

Special Conditions:

BPO INFORMATION Section:

| | | |
|---|---------------------|---|
| 1 | ABCW1400017 | |
| | Commodity ID | Commodity Name |
| | 929-08 | AIRPLANES, HELICOPTERS, AND ACCESSORIES |
| | Department | Department Allocation |
| | FR | \$525,000.00 |
| | PD | \$715,000.00 |

End of BPO Information Section