



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 2979-0/14-1
Award Sheet

Procurement Management DIVISION

BID NO.: **2979-0/14-1** PREVIOUS BID NO.:
 TITLE: **MOVING OF OFFICE FURNITURE-PREQUAL**
 CURRENT CONTRACT PERIOD: **08/01/2014** through **07/31/2019**
 Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 2979-0/14-1 *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>Yes</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>Yes</u> Partial Federal Funding	<u>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CLENTSCALE SHER**

PHONE: 305 375-2179 FAX: 305 375-5688 EMAIL: SCLENTS@MIAMIDADE.GOV

VENDOR NAME: OFFICE ELITE SERVICES INC
 DBA:
 FEIN: 201223859 SUFFIX : 01 33054
 STREET: 2129 OPA LOCKA BLVD CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 305-527-2320

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
EVERTADO R MCKENZIE	305-677-3246	305-527-2320	305-434-8894	OFFICEELITESERVICES@COMCAST.NI

VENDOR NAME: NOBEL VAN LINES INC
 DBA:
 FEIN: 201814503 SUFFIX : 01 33162
 STREET: 18255 NE 4TH COURT CITY: NORTH MIAMI BEACH ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-971-6711

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes	SBE No	Set Aside No	Bid Pref. No
	Micro Ent. No	Selection Factor No	Goal No
	Other:	Vendor Record Verified? No	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
YANIV DALEJ	305-620-2002	800-971-6711	305-652-1338	INFO@NOBELVANLINES.COM

VENDOR NAME: JASMOV INC
 DBA: BEKINS OF SOUTH FLORIDA
 FEIN: 204328757 SUFFIX : 01 33309
 STREET: 5300 N POWERLINE ROAD CITY:FORT LAUDERDALE ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 888-423-5467

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOSEPH SABGA - CEO	954-776-2226	888-423-5467	954-776-0755	JSABGA@BEKINSSF.COM

VENDOR NAME: WEGMAN ASSOCIATES OF GEORGIA INC
 DBA:
 FEIN: 581543692 SUFFIX : 01 33178
 STREET: 8771 NW 102 ST CITY:MEDLEY ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-884-6860

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MANNY CASTELLANOS	786-342-6079	800-884-6860	786-342-6080	MCASTELLANOS@WEGMANGRP.COM

VENDOR NAME: WITHERS SUDDATH RELOCATION SYSTEMS INC
 DBA: SUDDATH RELOCATIONS SYS
 FEIN: 590535848 SUFFIX : 01 33166
 STREET: 6900 NW 74TH AVENUE CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MIKE KEAN	305-885-8161	-	305-887-9073	MKEAN@SUDDATH.COM

VENDOR NAME: A-1 FARGO VAN & STORAGE
 DBA:
 FEIN: 590936451 SUFFIX : 01 33156
 STREET: 7700 SW 100 STREET CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-477-2108

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GARY HALE	305-670-9501	800-477-2108	305-670-6342	GHALE@A1FARGO.COM

VENDOR NAME: **MORALES MOVING & STORAGE CO INC**
 DBA:
 FEIN: **592710134** SUFFIX : **01** 33054
 STREET: **13200 NW 38 CT** CITY: **OPA LOCKA** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-321-0002**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RENE MORALES	305-576-7000	800-321-0002	305-688-2916	RENEM@MORALESMOVING.COM

VENDOR NAME: **MILLENNIUM RELOCATION SERVICES INC**
 DBA:
 FEIN: **650751656** SUFFIX : **01** 33178
 STREET: **9354 NW 102 ST** CITY: **MEDLEY** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JULIO E MARTINEZ	305-805-1264	-	305-805-1266	MILLENNIUMMOVING@AOL.COM

VENDOR NAME: VICTORIOUS ENTERPRISES INC
 DBA: COMPASS MOVING & STORAG
 FEIN: 650784892 SUFFIX : 01 33013
 STREET: 4499 E. 10TH CT. CITY:HIALEAH ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 877-610-5196

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
FRANK SICRE	305-688-2511	877-610-5196	305-688-2514	COMPASS1@BELLSOUTH.NET

VENDOR NAME: TAYLOR CONCEPTS COMPANY
 DBA: ESQUIRE LOGISTICS INC
 FEIN: 651041801 SUFFIX : 01 33142
 STREET: 1501 NW 29TH STREET CITY:MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 786-251-0973

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
STEVE HOWARD	305-637-8611	786-251-0973	305-637-8255	STEVE@ESQUIREEXPRESS.COM

ITEMS AWARDED Section:

Details: 2979-0/14-1

This Request to Qualify (RTQ) will establish a pool of pre-qualified bidders capable of providing moving services for, as needed, for various County departments. Pre-qualified vendors will be invited to participate in future spot market competitions.

<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: 07/02/2009	DPM Date: 07/22/2014

Contract Amount: \$ 877,750.54

Additional Items Allowed:	Agenda Item No.:
Special Conditions:	

BPO INFORMATION Section:

1	ABCW1400902	
	Commodity ID	Commodity Name
	962-56	MOVING SERVICES
	Department	Department Allocation
	BL	\$21,331.82
	CL	\$14,500.00
	ID0902**	\$201,601.77
	MM	\$15,000.00
	MT	\$1,000.00
	OC01****	\$136,430.00
	PE01****	\$3,668.18
	SF	\$12,500.00
	WS	\$10,000.00
2	ABCW1400903	
	Commodity ID	Commodity Name
	962-56	MOVING SERVICES
	Department	Department Allocation
	CO	\$37,271.77
	FR	\$198,987.00
	HD	\$200,000.00
	PD	\$10,000.00

End of BPO Information Section