CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Procurement DIVISION

Bid No. **4056-0/16**
Award Sheet

BID NO.: **4056-0/16** PREVIOUS BID NO.: **4056-0/11**
TITLE: **COARSE AGGREGATES, PRE-QUALIFICATION**
CURRENT CONTRACT PERIOD: **03/01/2012** through **02/28/2017**
Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **4056-0/16** *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No** UAP: **Yes** IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No	Local Preference	**No**	Micro Enterprise	Full Federal Funding	**No**	Performance Bond
	Small Business Enterprise (SBE)		PTP Funds	Partial Federal Funding	**No**	Insurance
	Miscellaneous:					

REQUISITION NO.:

PROCUREMENT AGENT: **Celeste Walker**
PHONE: 305 375-5683 FAX: 305 375-4407 EMAIL: CEWALKE@MIAMIDADE.GOV

VENDOR NAME: G7 HOLDINGS INC
DBA: GARBAGEMAN.COM
FEIN: 651037789 SUFFIX : 02
STREET: CITY: ST: ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: 2%10NET30 TOLL PHONE:

VENDOR INFORMATION:

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

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address

VENDOR NAME: EASTMAN AGGREGATE ENTERPRISES LLC
DBA:
FEIN: 201556749 SUFFIX : 01 33461
STREET: 3705 BELLEVUE AVENUE CITY: LAKE WORTH 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?*

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BERNIE EASTMAN	561-969-7147	-	561-434-3477	BERNIE@EASTMANAGGREGATESINC.

VENDOR NAME: SDI QUARRY INC
DBA:
FEIN: 202389070 SUFFIX : 01 33156
STREET: 9350 SOUTH DIXIE HIGHWAY 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?*

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
VICKIE PENNELL	305-670-9610	-	305-670-6787	VPENNELL@ATLANTICCIVIL.NET

VENDOR NAME: ROCKLAND CONTRACTING INC
DBA:
FEIN: 203203633 SUFFIX : 02 33196
STREET: 16142 SW 138TH TERRACE 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?*

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MIGUEL ALVAREZ	786-294-4680	-	786-573-9175	ROCKLANDCONTR@AOL.COM

VENDOR NAME: FLORIDA SILICA SAND COMPANY
DBA:
FEIN: 590591843 SUFFIX : 02 33314
STREET: 4491 S. STATE ROAD 7, SUITE 312 CITY: FORT LAUDERDALE ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-330-7262

VENDOR INFORMATION:

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

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOE M DUDLEY	305-691-5881	800-330-7262	305-696-9414	MIAMI@FSSCOMPANY.COM

VENDOR NAME: GENERAL ASPHALT CO INC
DBA:
FEIN: 591115297 SUFFIX : 01 33166
STREET: 4850 NW 72 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?*

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CURTIS SIMPSON	305-592-3480	-	305-477-4675	CURTIS@GENERALASPHALT.COM

VENDOR NAME: AUSTIN TUPLER TRUCKING INC
DBA:
FEIN: 591426412 SUFFIX : 01
STREET: 6570 SW 47TH COURT CITY: MIAMI ST: FL ZIP: 33314
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?*

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GLEN TUPLER	305-949-4148	-	954-583-0844	TUPLER@BELLSOUTH.NET

VENDOR NAME: COMMUNITY ASPHALT CORP
DBA:
FEIN: 592023298 SUFFIX : 01
STREET: 14005 N.W. 186TH. STREET CITY: HIALEAH ST: FL ZIP: 33018
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-741-0806

VENDOR INFORMATION:

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

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JIM STANSELL	305-796-9725	800-741-0806	305-863-8395	JSTANSELL@CACORP.NET

VENDOR NAME: H & J ASPHALT INC
DBA:
FEIN: 650024320 SUFFIX : 01
STREET: 4310 NW 35 AVE CITY: MIAMI ST: FL ZIP: 33142
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?*

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOSE PIMENTEL	305-634-3342	-	305-634-3313	HJASPH@BELLSOUTH.NET

VENDOR NAME: FLORIDA SUPERIOR SAND INC
DBA:
FEIN: 650085242 SUFFIX : 01
STREET: 6801 LAKE WORTH RD STE 124 CITY: GREENACRESS ST: FL ZIP: 33467
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-741-8258

VENDOR INFORMATION:

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

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARION JEFFERSON	800-741-8258	800-741-8258	561-969-3114	FSS5901@AOL.COM

VENDOR NAME: CENTRAL CONCRETE SUPERMIX INC
DBA:
FEIN: 650121191 SUFFIX : 01 3315575
STREET: 4300 SW 74TH AVENUE CITY: MIAMI ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: 1%10NET30 TOLL PHONE: -

VENDOR INFORMATION:

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

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROY F MACROBERT	305-262-3250	-	305-267-0698	RMACROBERT@SUPERMIX.COM

VENDOR NAME: PRO GROUNDS PRODUCTS INC
DBA:
FEIN: 651052965 SUFFIX : 01 33176
STREET: 8834 SW 131ST STREET CITY: MIAMI ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 866-556-6156

VENDOR INFORMATION:

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

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BRUCE BATES	305-235-5101	866-556-6156	305-235-5186	PROGROUNDS@PROGROUNDSPRODU

VENDOR NAME: MICAR TRUCKING INC
DBA:
FEIN: 651075243 SUFFIX : 01
STREET: 13944 SW 25 TERRACE CITY: MIAMI ST: FL ZIP: 33175
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
CARLOS P CORZO	305-720-9869	-	866-281-1436	MICARTRUCKING@YAHOO.COM

ITEMS AWARDED Section:

Details: 4056-0/16

Vendors have been pre-qualified to participate in future spot marktet purchases. Please see attached roadmap for use of this contract

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No **DPM Award:** No
BCC Date: 02/07/2012 **DPM Date:** 11/29/2011

Contract Amount: $ 15,489,000.00

Additional Items Allowed: **Agenda Item No.:** 8F17 (112502)

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200361

Commodity ID	Commodity Name
745-14	ASPHALTIC CONCRETE, COLD LAID
750-35	CRUSHED STONE
750-70	READY-MIX CONCRETE
750-77	SAND AND GRAVEL
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC
968-26	CRUSHING, SCREENING, ETC. OF STONE AND

Department	Department Allocation
CR	$10,000.00
FR	$14,000.00
ID06****	$3,328.63
ID09****	$895.37
MT	$379,590.00
PD	$10,000.00
PE02****	$799,000.00
PR	$500,000.00
PW	$4,150,186.00
SP	$75,000.00
VZ	$18,000.00
WS	$1,895,000.00

2	ABCW1200362

Commodity ID	Commodity Name
745-14	ASPHALTIC CONCRETE, COLD LAID
750-35	CRUSHED STONE
750-70	READY-MIX CONCRETE
750-77	SAND AND GRAVEL
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC
968-26	CRUSHING, SCREENING, ETC. OF STONE AND

Department	Department Allocation
AV	$283,000.00
HD	$160,000.00

End of BPO Information Section