



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 4132-0/17
Award Sheet*

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **4132-0/17**

PREVIOUS BID NO.: **4132-4/12-4**

TITLE: **SODIUM HYPOCHLORITE IN 10.5% SOLUTION**

CURRENT CONTRACT PERIOD: **11/01/2012** through **10/31/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 4132-0/17

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>Yes</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT: **RAMSEY, HERMAN**
 PHONE: 305 375-2851 FAX: 305 375-4407 EMAIL: HRAMSEY@MIAMIDADE.GOV

VENDOR NAME: ALLIED UNIVERSAL CORP
 DBA:
 FEIN: 590776285 SUFFIX : 02 33174
 STREET: 3901 NW 115 AVE CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-437-8715

VENDOR INFORMATION:

Local Vendor: Yes

<i>CERTIFIED VENDOR</i>		<i>ASSIGNED MEASURES</i>	
SBE	No	Set Aside	No
Micro Ent.	No	Selection Factor	No
Other:		Vendor Record Verified?	No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CATHERINE GUILLARMOD	305-888-2623	800-437-8715	305-463-8369	CATHIEG@ALLIEDUNIVERSAL.COM

ITEMS AWARDED Section:

Details: 4132-0/17

See attached RoadMap.

<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: Yes
 BCC Date: 10/02/2012 DPM Date: 08/20/2012

Contract Amount: \$ 40,068,000.00

Additional Items Allowed: Agenda Item No.:
 Special Conditions:
 Insurance Type 07

BPO INFORMATION Section:

1	ABCW1300048	
	Commodity ID	Commodity Name
	190-85	SODIUM PHOSPHATES AND POLYPHOSPHATES
	Department	Department Allocation
	WS	\$40,068,000.00

End of BPO Information Section