



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 4388-1/15-1
Award Sheet

DIVISION

BID NO.: **4388-1/15-1** PREVIOUS BID NO.:
 TITLE: **A/C DUCT CLEANING & SANITIZING - PREQUAL**
 CURRENT CONTRACT PERIOD: **08/01/2014** through **07/31/2015**
 Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 4388-1/15-1 *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: **YULY CHAUX-RAMIREZ**

PHONE: 305 375-4263 FAX: EMAIL: YCHAUX@MIAMIDADE.GOV

VENDOR NAME: UNITED HVAC SERVICES INC
 DBA:
 FEIN: 432012679 SUFFIX : 01 33023
 STREET: 3600 S STATE RD 7 #12 CITY: MIRAMAR 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
ALI LAFERTE	305-625-2901	-	305-625-2905	UHVAC2@COMCAST.NET

VENDOR NAME: SUPA AIR & HEAT INC
 DBA:
 FEIN: 432094906 SUFFIX : 01 33056
 STREET: 2830 NW 308TH STREET CITY: MIAMI GARDENS ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 866-774-1247

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
GREGG O WILLIAMS	954-961-7932	866-774-1247	954-961-7938	SUPPAAIR@HOTMAIL.COM

VENDOR NAME: AIRMAX SERVICE CORPORATION
 DBA:
 FEIN: 592133588 SUFFIX : 01 33143
 STREET: 6210 SOUTH WEST 78TH STREET CITY: MIAMI 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
MICHAEL LORION -PRESIDEN	305-665-3238	-	305-669-1080	MLORION@AIRMAX.COM

ITEMS AWARDED Section:

Details: 4388-1/15-1

E-Procurement Award Sheet disclaimer:

This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local and/or Locally headquartered Preference. Contract users must review the Contract Roadmap and the certification reports issued by the Small Business Development Division to obtain accurate information.

<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: DPM Award: No
 BCC Date: DPM Date: 05/29/2014

Contract Amount: \$ 256,600.00

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

BPO INFORMATION Section:

1	ABCW1400877		
		Commodity ID	Commodity Name
		910-36	HEATING, AIR CONDITIONING, AND
		Department	Department Allocation
		HD	\$7,000.00
2	ABCW1400878		
		Commodity ID	Commodity Name
		964-05	AIR CONDITIONING/HEATING SERVICE
		Department	Department Allocation
		AV	\$30,000.00
		CR	\$10,600.00
		FR	\$23,000.00
		ID06****	\$80,000.00
		ID09****	\$4,000.00
		PD	\$20,000.00
		PR	\$15,000.00
		PW	\$2,000.00
		SP	\$50,000.00
		WS	\$15,000.00

End of BPO Information Section