CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

DIVISION

Bid No. **4703-5/16-4**
Award Sheet

BID NO.: **4703-5/16-4** PREVIOUS BID NO.:
TITLE: **SIGNS,ROAD/TRAFFIC RELATED/PREQUAL**
CURRENT CONTRACT PERIOD: **02/01/2015** through **01/31/2016**
Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. **4703-5/16-4** *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	**No**	Full Federal Funding	**No**	Performance Bond
No	Small Business Enterprise (SBE)	**No**	PTP Funds	**No**	Partial Federal Funding	**No**	Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **HAMMETT MARY**
PHONE: 305 375-5471 FAX: 305 375-4407 EMAIL: MHAMMET@MIAMIDADE.GOV

VENDOR NAME: W S SIGN DESIGN CORP
DBA:
FEIN: 200910072 SUFFIX : 01 01089
STREET: 1434 MEMORIAL AVENUE CITY: WEST SPRINGFIELD ST: MA ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
RONALD E WHITAKER	413-241-6916	-	413-241-6918	RONW@WSSIGN-DESIGN.COM

VENDOR NAME: ROCAL INC
DBA:
FEIN: 310650779 SUFFIX : 01 45628
STREET: 3186 COUNTY ROAD 550 CITY: FRANKFORT ST: OH ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-992-8633

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
ALAN CHRISTOPHER	740-998-2122	800-992-8633	740-998-2073	ACHRISTOPHER@ROCAL.COM

VENDOR NAME: RI DEL MFG INC
DBA: POWER PARTS SIGN CO
FEIN: 362393040 SUFFIX : 01
STREET: 1754 W WALNUT CITY: CHICAGO ST: IL ZIP: 60612
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
JAMES A RANOHA	312-829-8720	-	312-829-8761	JAMESR@RIDELMFG.COM

VENDOR NAME: ALLIED TUBE & CONDUIT CORP
DBA:
FEIN: 362425517 SUFFIX : 01
STREET: 16100 S LATHROP AVE CITY: HARVEY ST: IL ZIP: 60426
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-882-5543

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
KEN SMITH	800-882-5543	800-882-5543	877-696-2701	TELESPAR@ALLIEDTUBE.COM

VENDOR NAME: MCCAIN SALES OF FLORIDA INC
DBA:
FEIN: 591053866 SUFFIX : 02 34947
STREET: 2912 ORANGE AVENUE CITY: FORT PIERCE ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-432-0331

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
PETE WELLS	772-461-0665	800-432-0331	772-461-0669	PWELLS@UNIVERSALSIGNSFL.COM

VENDOR NAME: CUSTOM PRODUCTS CORP
DBA:
FEIN: 640701635 SUFFIX : 01 39288
STREET: 1120 FLOWOOD DR CITY: JACKSON ST: MS ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-367-1492

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
HEIDI L MCGEE	800-367-1492	800-367-1492	800-206-3444	HEIDI@CPCSIGNS.COM

ITEMS AWARDED Section:

Details: **4703-5/16-4**

See attached Road map

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** **DPM Award:** **No**
BCC Date: **DPM Date:** **06/24/2014**

Contract Amount: **$ 109,000.00**

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

Special Conditions:

See Section 2

BPO INFORMATION Section:

1 **ABCW1400880**

Commodity ID	Commodity Name
550-66	SIGNS: PLASTIC, FIBERGLASS AND

Department	Department Allocation
HD	$40,000.00

2 **ABCW1400881**

Commodity ID	Commodity Name
550-66	SIGNS: PLASTIC, FIBERGLASS AND

Department	Department Allocation
FR	$13,300.00
PR	$40,000.00
SP	$15,000.00

End of BPO Information Section