CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

DIVISION

Bid No. **5101-1/21**
Award Sheet

BID NO.: **5101-1/21** PREVIOUS BID NO.: **5101-4/11-4**
TITLE: **HURRICANE SHUTTERS FURNISH/INST PREQUAL**
CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2016**
Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **5101-1/21** *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: **SUSAN PASCUL**
PHONE: 305 375-2037 FAX: EMAIL: SPASCUL@MIAMIDADE.GOV

VENDOR NAME: GEMA CONSTRUCTION INC
DBA:
FEIN: 010579283 SUFFIX : 01 3317075
STREET: 22945 SW 113 PLACE 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?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GISELLE CASTILLO	786-226-6282	-	954-342-5829	PROJECTS@GEMACONSTRUCTION.CO

VENDOR NAME: GREYSTOKE CONSTRUCTION INC
DBA:
FEIN: 200449664 SUFFIX : 01 33166
STREET: 7312 NW 46 STREET 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?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GUSTAVO BLAZQUEZ	305-884-8559	-	305-884-8551	GREYSTOKE@BELLSOUTH.NET

VENDOR NAME: AJIL CONSTRUCTION INC
DBA:
FEIN: 208280311 SUFFIX : 03
STREET: 3390 MARY STREET SUITE #116 CITY: COCONUT GROVE ST: FL ZIP: 33133
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
PEDRO L MORALES	786-556-3392	-	305-485-1771	PEDROLUIS5729@YAHOO.COM

VENDOR NAME: CASTLE USA CORPORATION
DBA:
FEIN: 331007737 SUFFIX : 01
STREET: 8249 NW 36TH STREET, SUITE 214 CITY: MIAMI ST: FL ZIP: 33166
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
HERNANDO CASTILLO	305-303-9191	-	305-513-8342	

VENDOR NAME: THE BANNERMAN GROUP INC
DBA:
FEIN: 364602628 SUFFIX : 02
STREET: 6600 NW 27TH AVENUE CITY: MIAMI ST: FL ZIP: 33147
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?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANDREY BANNERMAN	305-216-4215	-	305-621-2223	ANDREBANNERMAN@AOL.COM

VENDOR NAME: GESTIDO CONSTRUCTION GROUP INC
DBA:
FEIN: 421628637 SUFFIX : 01
STREET: 6157 NW 167TH STREET UNIT F-28 CITY: MIAMI ST: FL ZIP: 33015
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?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANTONIO GESTIDO	305-777-3858	-	305-777-3859	TGESTIDO@BELLSOUTH.NET

VENDOR NAME: PHOENIX ARCHITECTURAL PRODUCTS INC
DBA:
FEIN: 582360508 SUFFIX : 01
STREET: 3075 JONQUIL DRIVE SE CITY: SMYRNA ST: GA ZIP: 30080
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?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RON L BARBER	770-803-6380	-	770-803-6388	LBARBER@PHOENIXWINDOWS.COM

VENDOR NAME: HURST AWNING COMPANY INC
DBA:
FEIN: 590980868 SUFFIX : 01
STREET: 6865 NW 36 AVE CITY: MIAMI ST: FL ZIP: 33147
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?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MAGALI GARMENDIA	305-693-0600	-	305-634-9078	BIDS@HURSTAWNING.COM

ITEMS AWARDED Section:

Details:

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:	**No**	**DPM Award:**	**No**
BCC Date:	**09/01/2011**	**DPM Date:**	**06/16/2011**

Contract Amount: $ 4,360,000.00

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

Special Conditions:

BPO INFORMATION Section:

1	**ABCW1200158**

Commodity ID	Commodity Name
450-75	SHUTTERS

Department	Department Allocation
CO	$291,973.71
ID06****	$13,000.00
ID09****	$62,000.00
PR	$55,000.00
SP	$50,000.00

2	**ABCW1200159**

Commodity ID	Commodity Name
450-75	SHUTTERS

Department	Department Allocation
AV	$47,000.00
CO	$3,719,934.00
HD	$32,000.00
ID09****	$30,000.00

End of BPO Information Section