



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 5469-6/13-6*  
*Award Sheet*

DIVISION

BID NO.: **5469-6/13-6** PREVIOUS BID NO.:  
 TITLE: **LIQUID LEVEL CONTROL SYSTEMS-PREQUAL**  
 CURRENT CONTRACT PERIOD: **01/01/2013** through **12/31/2018**  
 Total # of OTRs: **6**

**MODIFICATION HISTORY**

*Bid No. 5469-6/13-6* *Award Sheet*

**DPM Notes**

This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must ascertain Micro/SBE Certification Status and Local Preference eligibility at the time of quote.

**APPLICABLE ORDINANCES**

LIVING WAGE: No UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

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**CONTRACT AWARD INFORMATION:**

<u>Yes</u> Local Preference	<u>Yes</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: **MAGGIE REYNALDOS**  
 PHONE: 305 375-4435 FAX: EMAIL: [MTC@MIAMIDADE.GOV](mailto:MTC@MIAMIDADE.GOV)

VENDOR NAME: KAMAN INDUSTRIAL TECHNOLOGIES CORP  
 DBA: FLORIDA BEARINGS  
 FEIN: 060914701 SUFFIX : 01 33178  
 STREET: 10050 NW 116 WAY, SUITE 1 CITY: MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST DELIVERY:  
 PAYMENT TERMS: 1%10NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: Yes

SBE	No	Set Aside	No	Bid Pref.	No	
Micro Ent.	No	Selection Factor	No	Goal	No	
Other:					Vendor Record Verified?	No

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
PABLO RODRIGUEZ	305-573-8424	-	305-573-7366	PRODRIGUEZ@FLORIDABEARINGS.CC

VENDOR NAME: MULTITRODE INC  
 DBA:  
 FEIN: 232624171 SUFFIX : 01 3348728  
 STREET: 990 SOUTH ROGERS CIRCLE SUITE #3 CITY: BOCA RATON ST: FL ZIP:  
 FOB\_TERMS: DEST 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
CATHY ROSS	561-994-8090	-	561-994-6282	CATHYR@MULTITRODE.COM

VENDOR NAME: XYLEM WATER SOLUTIONS USA INC  
 DBA:  
 FEIN: 452080074 SUFFIX : 01 28273  
 STREET: 14125 SOUTH BRIDGE CIRCLE CITY:CHARLOTTE ST: NC ZIP:  
 FOB\_TERMS: DEST DELIVERY:  
 PAYMENT TERMS: NET45 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?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Rick Reyes	561-6994077	-	561-8481299	rick.reyes@xyleminc.com

VENDOR NAME: ALTTEC CORP  
 DBA: DIGITAL CONTROL COMPANY  
 FEIN: 562599186 SUFFIX : 01 33762  
 STREET: 4260 114 TERRACE NORTH CITY:CLEARWATER ST: FL ZIP:  
 FOB\_TERMS: DEST DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-335-5219

**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?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JOHN D CATTEL - PRESIDENT	727-547-1622	800-335-5219	727-547-1722	DCC@DIGITALCC.COM

VENDOR NAME: M P ELECTRONICS INC  
 DBA:  
 FEIN: 592579692 SUFFIX : 01 32703  
 STREET: 2464 VULCAN ROAD CITY: APOPKA ST: FL ZIP:  
 FOB TERMS: DEST 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
JOHN A EVANS	407-299-3825	-	407-294-9435	JOHN_EVANS@MPELECTRONICS.COM

VENDOR NAME: CUSTOM CONTROLS TECHNOLOGY INC  
 DBA:  
 FEIN: 650003633 SUFFIX : 01 33010  
 STREET: 705 W 20TH STREET CITY: HIALEH ST: FL ZIP:  
 FOB TERMS: DEST DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 888-693-4495

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: Yes	SBE No	Set Aside No	Bid Pref. No
	Micro Ent. No	Selection Factor No	Goal No
	Other:	Vendor Record Verified? No	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
GERARDO GALLO	305-805-3700	888-693-4495	305-805-3440	GERRY@CUSTOMCONTROL.NET

VENDOR NAME: JOHN MADER ENTERPRISES INC  
 DBA: MADER ELECTRIC MOTORS  
 FEIN: 650048538 SUFFIX : 01 33903  
 STREET: 18161 N TAMIAMI TRAIL CITY: N FT MYERS ST: FL ZIP:  
 FOB TERMS: DEST DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

<b>VENDOR INFORMATION:</b>		
	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?
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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JEREMY D MADES	239-731-5455	-	239-731-8165	MADERELECTRICMOTORS@MSN.COM

**ITEMS AWARDED Section:**

Details: 5469-6/13-6

[SEE ROADMAP](#)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: DPM Award: No  
 BCC Date: DPM Date: 12/21/2012

Contract Amount: \$ 2,724,000.00

Additional Items Allowed: Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1300177	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	220-33	LIQUID LEVEL CONTROLLERS, INDICATORS,
	<b>Department</b>	<b>Department Allocation</b>
	WS	\$2,724,000.00

**End of BPO Information Section**