



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 5504-0/17
Award Sheet

Procurement Mgmt. DIVISION

BID NO.: **5504-0/17** PREVIOUS BID NO.: **5504-0/16**
 TITLE: **SECURITY GATES, SERVICES**
 CURRENT CONTRACT PERIOD: **11/01/2012** through **10/31/2017**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 5504-0/17 *Award Sheet*

| |
|-------------------------|
| <u>DPM Notes</u> |
|-------------------------|

| |
|---|
| <u>APPLICABLE ORDINANCES</u> |
| LIVING WAGE: <u>Yes</u> UAP: <u>Yes</u> IG: <u>No</u> |
| OTHER APPLICABLE ORDINANCES: |

CONTRACT AWARD INFORMATION:

| | | | |
|---------------------------------|----------------------------|-------------------------|----------------------------|
| <u>No</u> Local Preference | <u>No</u> Micro Enterprise | Full Federal Funding | <u>No</u> Performance Bond |
| Small Business Enterprise (SBE) | PTP Funds | Partial Federal Funding | <u>No</u> Insurance |
| Miscellaneous: | | | |

REQUISITION NO.:

| | | | |
|--|-------------------|---|--|
| PROCUREMENT AGENT: HEVIA, MARIA | | | |
| PHONE: 305 375-5073 | FAX: 305 375-4407 | EMAIL: MHEVIA@MIAMIDADE.GOV | |

VENDOR NAME:
 DBA:
 FEIN: SUFFIX :
 STREET: CITY: ST: ZIP:
 FOB_TERMS: DELIVERY:
 PAYMENT TERMS: 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 |
|------|--------|--------|-----|---------------|
| | | | | |

ITEMS AWARDED Section:

Details: 5504-0/17

See attachment to award sheet for prices

| <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: 07/20/2012

Contract Amount: \$ 547,170.00

Additional Items Allowed: Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

| | |
|---------------------|-----------------------|
| | |
| 1 | |
| Commodity ID | Commodity Name |

End of BPO Information Section