



CONTRACT AWARD SHEET
 Internal Services Department
 Procurement Management Services

Bid No. 5731-1/22
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: 5731-1/22

PREVIOUS BID NO.: 5731-3/11-3

TITLE: SUPPLY OF NATURAL GAS

CURRENT CONTRACT PERIOD: 05/01/2012 through 04/30/2017

Total # of OTRs: 1

MODIFICATION HISTORY

Bid No. 5731-1/22

Award Sheet

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>		
LIVING WAGE: <u>No</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: CROCKETT, SHERRY	PHONE: 305 375-4693	FAX: 305 375-4407	EMAIL: CROCKETT@MIAMIDADE.GOV
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VENDOR NAME: PENINSULA ENERGY SERVICES COMPANY INC
 DBA:
 FEIN: 202017183 SUFFIX: 01 33881
 STREET: 10156TH ST NW CITY: WINTER HAVEN ST: FL ZIP:
 FOB TERMS: DEST-P 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?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BILL HANCOCK	863-292-2919	-	863-299-2946	BHANCOCK@PESCOENERGY.COM

Details:

ITEMS AWARDED Section:

Item #	Description	Qty	Unit Price
1	NATURAL GAS	8,349.00	0.0780

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No DPM Award: No
 BCC Date: 03/06/2012 DPM Date: 01/11/2012

Contract Amount: \$ 46,182,000.00

Additional Items Allowed: YES Agenda Item No.: 8F3 (120098)

Special Conditions:

BPO INFORMATION Section:

1		ABCW1200510	
Commodity ID		Commodity Name	
906-36		GAS SYSTEM SERVICES (PROPANE, NATURAL,	
Department		Department Allocation	
WS		\$46,000,000.00	

End of BPO Information Section