



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **5941-4/12-4**  
Award Sheet

DIVISION

BID NO.: **5941-4/12-4**

PREVIOUS BID NO.:

TITLE: **TURNOUT GEAR CLEANING,INSP,REPAIR&TRACK**

CURRENT CONTRACT PERIOD: **01/01/2011** through **06/30/2012**

Total # of OTRs: **4**

**MODIFICATION HISTORY**

Bid No. **5941-4/12-4**

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

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**Bianca Roig**

PHONE: 305 375-4725

FAX: 305 375-4407

EMAIL: [BROIG@MIAMIDADE.GOV](mailto:BROIG@MIAMIDADE.GOV)

VENDOR NAME: GLOVES INC  
 DBA:  
 FEIN: 581262376 SUFFIX : 01 30106  
 STREET: 1950 COLLINS BLVD CITY: AUSTELL ST: GA 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?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MELISSA EXUM	770-944-9186	-	770-944-0012	MELISSA@GLOVESINC.COM

**ITEMS AWARDED Section:**

Details: 5941-4/12-4

SEE ATTACHED

<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: 09/30/2010

Contract Amount: \$ 200,000.00

Additional Items Allowed: Agenda Item No.:  
 Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1100058	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	340-94	WASHING EQUIPMENT FOR FACE MASKS, ETC.,
	<b>Department</b>	<b>Department Allocation</b>
	FR	\$200,000.00

**End of BPO Information Section**