



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6050-1/24
Award Sheet

PROCUREMENT DIVISION

BID NO.: **6050-1/24** PREVIOUS BID NO.: **6050-1/23**
 TITLE: **ROLL-UP DOORS INSPECT,REPAIR ECT -PREQUA**
 CURRENT CONTRACT PERIOD: **03/01/2014** through **02/28/2019**
 Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 6050-1/24 *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: No

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: **BERNAL, INGRID**

PHONE: 305 375-2102 FAX: 305 375-4407 EMAIL: IBERNAL@MIAMIDADE.GOV

VENDOR NAME: ANOTHER GARAGE AND GATE INC
 DBA:
 FEIN: 261757761 SUFFIX : 01 33142
 STREET: 3771 NW 51ST STREET, UNIT A 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
ADDYS DELANUEZ	305-556-3648	-	305-556-3268	ANOTHERGNGINC@GMAIL.COM

VENDOR NAME: CH GLOBAL CONSTRUCTION LLC
 DBA:
 FEIN: 261811451 SUFFIX : 01 33016
 STREET: 15476 NW 77 CT., #287 CITY: MIAMI LAKES ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET14 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
HUMBERTO CHAVEZ	305-824-8719	-	786-953-7177	HUMBERTO@CH-GC.COM

VENDOR NAME: **ATLAS DOOR & GATE INC**
 DBA:
 FEIN: **262699763** SUFFIX : **01** **33010**
 STREET: **276 W 24 St** CITY: **Hialeah** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
YACELYS DIAZ	305-463-9218	-	305-463-9207	ATLAS@MIAMIROLLINGDOORS.COM

ITEMS AWARDED Section:

Details: **6050-1/24**

Per contract details

<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: **No** DPM Award: **No**
 BCC Date: **11/19/2013** DPM Date: **09/18/2013**

Contract Amount: \$ **2,764,000.00**

Additional Items Allowed: **Agenda Item No.: 8F1**
 Special Conditions:
This contract is for 5 years.

BPO INFORMATION Section:

1	ABCW1400334	
	Commodity ID	Commodity Name
	150-55	OVERHEAD DOORS: GARAGE, ETC.
	Department	Department Allocation
	AV	\$325,000.00
	ID	\$450,000.00
	MT	\$505,088.40
	PE	\$3,911.60
	PR	\$200,000.00
	SP	\$114,000.00
	WS	\$349,000.00
2	ABCW1400335	
	Commodity ID	Commodity Name
	150-55	OVERHEAD DOORS: GARAGE, ETC.
	Department	Department Allocation
	HD	\$75,000.00
3	ABCW1400429	
	Commodity ID	Commodity Name
	150-55	OVERHEAD DOORS: GARAGE, ETC.
	Department	Department Allocation
	CR	\$225,000.00
	FR	\$487,000.00
	PD	\$30,000.00

End of BPO Information Section