



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **6152-1/22**  
Award Sheet

**PROCUREMENT DIVISION**

BID NO.: **6152-1/22**

PREVIOUS BID NO.: **70037-2**

TITLE: **FRAMING OF PROTOCOL DOCUMENTS PREQUAL**

CURRENT CONTRACT PERIOD: **11/01/2012** through **10/31/2017**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

Bid No. **6152-1/22**

Award Sheet

**DPM Notes**

PURCHASE ORDER IS UPDATED TO RELECT CUSTOM QUALITY FRAMING, INC IS NOW IN COMPLIANCE WITH ALL INSURANCE REQUIREMENTS.

**APPLICABLE ORDINANCES**

LIVING WAGE: **No** UAP: **Yes** IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference      **No** Micro Enterprise      **No** Full Federal Funding      **No** Performance Bond  
**No** Small Business Enterprise (SBE)      **No** PTP Funds      **No** Partial Federal Funding      **No** Insurance  
Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CAMPBELL, ROMA**  
PHONE: 305 375-3233 FAX: 305 375-5688 EMAIL: [RCAMP@MIAMIDADE.GOV](mailto:RCAMP@MIAMIDADE.GOV)

VENDOR NAME: CUSTOM QUALITY FRAMING INC  
 DBA:  
 FEIN: 650438834 SUFFIX : 01 33144  
 STREET: 6011 S.W. 8 STREET CITY:MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY: AS REQUIRED  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: Yes

SBE	Yes	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
MIGUEL MOYA	305-265-0065	-	305-403-0698	GINAPMESA@YAHOO.COM

VENDOR NAME: PICTURE PERFECT ART & FRAMES INC  
 DBA:  
 FEIN: 651021420 SUFFIX : 01 33176  
 STREET: 13623 S DIXIE HWY # 107 CITY:MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY: AS REQUIRED  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: Yes

SBE	Yes	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
JAMES L MULLIS	305-378-9199	-	305-378-8389	PICTUREPERFECT2@BELLSOUTH.NET

**ITEMS AWARDED Section:**

Details: 6152-1/22

**PRE-QUALIFICATION - SPOT MARKET QUOTES - PLEASE FOLLOW ALL INSTRUCTIONS PERTAINING TO UTILIZING THE SERVICES OF ALL BIDDERS PERTAINING TO SPOT MARKET QUOTES.**

<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: No                      DPM Award: No  
 BCC Date:                              DPM Date: 09/25/2012

Contract Amount: \$ 348,000.00

<b>Additional Items Allowed:</b>	<b>Agenda Item No.:</b>
<b>Special Conditions:</b>	
<b>PICTURE PERFECT ART &amp; FRAMES, INC AND CUSTOM QUALITY FRAMING, INC ARE BOTH IN COMPLIANCE WITH INSURANCE REQUIREMENTS. PLEASE UTILIZE THE SERVICES ACCORDING TO THE REQUIREMENT FOR SPOT MARKET QUOTES OF ALL VENDORS.</b>	

**BPO INFORMATION Section:**

1	ABCW1300085	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	962-35	FRAMING SERVICES, PICTURE
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$40,000.00
	CC	\$133,000.00
	CO	\$5,000.00
	FR	\$10,000.00
	GI	\$10,000.00
	ID01****	\$15,000.00
	JU	\$5,000.00
	PD	\$15,000.00
	PE02****	\$25,000.00
	PR	\$35,000.00
	PW	\$15,000.00
	SP	\$25,000.00
	WS	\$15,000.00

**End of BPO Information Section**