



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6709-0/19
Award Sheet

DIVISION

BID NO.: **6709-0/19** PREVIOUS BID NO.: **IB6709-2/14-2**
 TITLE: **EXEC. AUTO LIABILITY & PHYS. DAMAGE INS**
 CURRENT CONTRACT PERIOD: **01/18/2014** through **01/31/2019**
 Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 6709-0/19 *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

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

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CAROLINE BURGOS**

PHONE: 305 375-3689 FAX: EMAIL: CTBURGO@MIAMIDADE.COM

VENDOR NAME: ARTHUR J GALLAGHER RISK MANAGEMENT
 DBA:
 FEIN: 362102482 SUFFIX : 01 33166
 STREET: 8200 NW 41 STREET CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-488-3003

VENDOR INFORMATION:

Local Vendor: No

<i>CERTIFIED VENDOR</i>		<i>ASSIGNED MEASURES</i>	
SBE	No	Set Aside	No
Micro Ent.	No	Selection Factor	No
Other:		Vendor Record Verified?	Yes

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
ANTONIO ABELLA VP	305-592-6080	800-488-3003	305-592-4049	TONY_ABELLAJR@AJG.COM

Details:

ITEMS AWARDED Section:

<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: 12/20/2013

Contract Amount: \$ 418,000.00

Additional Items Allowed: **Agenda Item No.:**

Special Conditions:

BPO INFORMATION Section:

1		ABCW1400253	
Commodity ID		Commodity Name	
953-54		LIABILITY INSURANCE, AUTOMOTIVE	
Department		Department Allocation	
ID		\$418,000.00	

End of BPO Information Section