



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6831-1/21
Award Sheet

Procurement Management DIVISION

BID NO.: **6831-1/21** PREVIOUS BID NO.: **IB6831-4/11-4**
 TITLE: **BICYCLES: PUR/PARTS/ACC & REPAIR SVC PREQ**
 CURRENT CONTRACT PERIOD: **02/02/2012** through **01/31/2017**
 Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 6831-1/21 *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	<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>No</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Kristina Guillen**

PHONE: 305 375-3248 FAX: EMAIL: kguille@miamidade.gov

VENDOR NAME:
 DBA:
 FEIN: SUFFIX : CITY: ST: ZIP:
 STREET: CITY: ST: ZIP:
 FOB_TERMS: DELIVERY:
 PAYMENT TERMS: 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

ITEMS AWARDED Section:

Details: **6831-1/21**

This is a prequalification pool of vendors. Please refer to the award summary and roadmap for instructions on how to use this contract.

<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: **12/15/2011**

Contract Amount: \$ 460,000.00

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

Special Conditions:

BPO INFORMATION Section:

1		ABCW1200316	
Commodity ID		Commodity Name	
805-34		BICYCLES, TRICYCLES, ETC.	
Department		Department Allocation	
AV		\$54,000.00	
PD		\$186,000.00	
PR		\$200,000.00	

End of BPO Information Section