CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **6879-0/18**
Award Sheet

Procurement Management Services DIVISION

BID NO.: **6879-0/18** PREVIOUS BID NO.: **6879-4/11-4**
TITLE: **LAWN EQUIPMENT, PARTS & REPAIR SCVS-PREQ**
CURRENT CONTRACT PERIOD: **12/01/2013** through **11/30/2018**
Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **6879-0/18** *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: **Jennyfer Calderon**
PHONE: 305 375-5312 FAX: 305 375-4407 EMAIL: jcalder@miamidade.gov

VENDOR NAME: SHOWTURF LLC
DBA:
FEIN: 208924174 SUFFIX : 01 33426
STREET: 1365 NEPTUNE DR CITY: BOYNTON BEACH ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 888-746-8873

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
ROBERT B BAKER III	561-732-8905	888-746-8873	561-732-8949	BRAD@SHOWTURF.COM

VENDOR NAME: POWER MOWER CORP
DBA: POWER MOWER SALES
FEIN: 331213307 SUFFIX : 01 33156
STREET: 13118 SOUTH DIXIE HIGHWAY CITY: MIAMI ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
ERNIE RODRIGUEZ	305-235-5382	-	305-254-3043	ERNIE@POWERMOWERSALES.COM

VENDOR NAME: W W GRAINGER INC
DBA: GRAINGER
FEIN: 361150280 SUFFIX : 01 33172
STREET: 2255 NW. 89TH PLACE 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?*

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GEORGE JOSEPH	305-594-3036	-	305-592-5611	GOV480@GRAINGER.COM

VENDOR NAME: EQUIPMENT SALES OF SOUTH FLORIDA LLC
DBA:
FEIN: 460753773 SUFFIX : 01 33186
STREET: 12821 SW 134 CT 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?*

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RICARDO GARCIA	305-256-9407	-	305-256-9445	R.GARCIA@EQUIPMENTTOOLS.COM

VENDOR NAME: JOE BLAIR GARDEN SUPPLY INC
DBA:
FEIN: 591026947 SUFFIX : 01 33138
STREET: 320 NE 79 STREET CITY: MIAMI ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET14 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
DAVID SHOAF -PRESIDENT	305-757-5554	-	305-757-9565	JOEBLAIR@JOEBLAIRLAWNMOWER.C

VENDOR NAME: ACE LAWNMOWER SERVICE INC
DBA:
FEIN: 591792145 SUFFIX : 01 33144
STREET: 6620 SW 8 STREET CITY: MIAMI ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
JOHN B FOGG JR.	305-261-6912	-	305-262-5215	ACELAWNMOWER@MSN.COM

VENDOR NAME: RICHARDS TRACTORS & IMPLEMENTS INC
DBA:
FEIN: 592081016 SUFFIX : 01 33030
STREET: 1995 NE 8 STREET CITY: HOMESTEAD ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
KYLE R WINGO JR	305-2478711	-	305-2473629	kwingo@ritrac.com

VENDOR NAME: TESCO SOUTH INC
DBA: HECTOR TURF
FEIN: 592199514 SUFFIX : 03 33442
STREET: 1301 NW 3RD STREET CITY: DEERFIELD BEACH ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-4325512

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
JOSEPH B LIMBERG	954-4293200	800-4325512	954-7256701	SALES@HECTORTURF.COM

VENDOR NAME: TROPICAL LAWNMOWERS INC
DBA:
FEIN: 592440731 SUFFIX : 01 33165
STREET: 10798 SW 24 ST CITY: MIAMI ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
WILLIAM TORRENTE	305-226-8504	-	305-553-8349	TROPICALLAWNMOWERS@GMAIL.CC

VENDOR NAME: AL'S LAWN MOWER SALES & SERVICES INC
DBA:
FEIN: 592727926 SUFFIX : 01 33157
STREET: 18131 SW 98 AVE ROAD CITY: PALMETTO BAY ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET14 TOLL PHONE: 305-235-0032

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
RICHARD MASSO -PRESIDEN	305-238-6332	305-235-0032	305-235-0989	ALSLAWN@BELLSOUTH.NET

ITEMS AWARDED Section:

Details: **6879-0/18**

See attached Roadmap

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** **DPM Award:** **No**
BCC Date: **11/19/2013** **DPM Date:** **10/28/2013**

Contract Amount: **$ 6,522,000.00**

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

Special Conditions:

BPO INFORMATION Section:

1 **ABCW1400141**

Commodity ID	Commodity Name
515-15	ENGINES, MOTORS, AND PARTS (FOR LAWN

Department	Department Allocation
AV	$195,000.00
CO	$22,000.00
CR	$65,000.00
FR	$15,000.00
ID02****	$22,000.00
ID06****	$51,000.00
MT	$100,000.00
PE	$2,000.00
PR	$137,976.68
PW	$265,000.00
SP	$35,000.00
VZ	$49,000.00
WS	$276,000.00

2 **ABCW1400143**

Commodity ID	Commodity Name
515-15	ENGINES, MOTORS, AND PARTS (FOR LAWN

Department	Department Allocation
HD	$175,000.00

3 **ABCW1400539**

Commodity ID	Commodity Name
515-15	ENGINES, MOTORS, AND PARTS (FOR LAWN

Department	Department Allocation
PR1402**	$2,500,000.00
PR2701**	$226,000.00
PR2901**	$300,000.00
PR3261**	$1,286,023.00
PR3402**	$20,000.00
PR4301**	$30,000.00
PR4701**	$700,000.00
PR51****	$10,000.00

PR5501**	$40,000.00

End of BPO Information Section