



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 7328-0/18
Award Sheet

DIVISION

BID NO.: **7328-0/18** PREVIOUS BID NO.: **7328-4/13-4**
 TITLE: **ON-SITE BUS,TRUCK AND VEHICLE ALIGNMENT**
 CURRENT CONTRACT PERIOD: **11/01/2013** through **10/31/2018**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 7328-0/18 *Award Sheet*

<u>DPM Notes</u>
Insurance approved for Primary Awarded Vendor, M & M Truck & Auto Center for Groups 1 - 3.

<u>APPLICABLE ORDINANCES</u>											
LIVING WAGE: <u>No</u>	UAP: <u>Yes</u>	IG: <u>Yes</u>									
OTHER APPLICABLE ORDINANCES:											
CONTRACT AWARD INFORMATION: <table style="width:100%; border: none;"> <tr> <td style="width:25%;"><u>Yes</u> Local Preference</td> <td style="width:25%;"><u>No</u> Micro Enterprise</td> <td style="width:25%;"><u>No</u> Full Federal Funding</td> <td style="width:25%;"><u>No</u> Performance Bond</td> </tr> <tr> <td><u>No</u> Small Business Enterprise (SBE)</td> <td><u>Yes</u> PTP Funds</td> <td><u>No</u> Partial Federal Funding</td> <td><u>Yes</u> Insurance</td> </tr> </table> <p>Miscellaneous:</p>				<u>Yes</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>Yes</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance
<u>Yes</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>Yes</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance								
<table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 5px;">REQUISITION NO.: RQID1300038</td> </tr> </table>				REQUISITION NO.: RQID1300038							
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PROCUREMENT AGENT: RIOSECO M ANA PHONE: 305 375-4425 FAX: 305 375-1083 EMAIL: ARIOSEC@MIAMIDADE.GOV
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VENDOR NAME: M & M TRUCK & AUTO CENTER INC
 DBA:
 FEIN: 592154489 SUFFIX : 01 CITY: MIAMI ST: FL ZIP: 33166
 STREET: 6900 NW 74 ST DELIVERY:
 FOB_TERMS: DEST-P TOLL PHONE: -
 PAYMENT TERMS: NET

VENDOR INFORMATION:

Local Vendor: Yes

<i>CERTIFIED VENDOR</i>		<i>ASSIGNED MEASURES</i>	
SBE	No	Set Aside	No
Micro Ent.	No	Selection Factor	No
Other:	Primary Groups 1 - 3	Vendor Record Verified?	Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ADRIAN PARRA	305-884-4734	-	305-884-1369	ADRIANPARRA10@YAHOO.COM

ITEMS AWARDED Section:

Details: 7328-0/18

- 1. ITB
- 2. Items Awarded
- 3. Blanket Purchase Order

<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: Yes DPM Award: No
 BCC Date: DPM Date: 06/07/2013

Contract Amount: \$ 535,000.00

Additional Items Allowed: Special Conditions: CITT approved.	Agenda Item No.:
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BPO INFORMATION Section:

1	ABCW1400007	
	Commodity ID	Commodity Name
	928-10	AUTOMOTIVE ALIGNMENT AND WHEEL
	Department	Department Allocation
	FR	\$30,396.10
	ID02****	\$384,695.00
	MT	\$119,000.00

End of BPO Information Section