



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 7677-0/11
Award Sheet

PURCHASING DIVISION DIVISION

BID NO.: **7677-0/11** PREVIOUS BID NO.: **7677-0/09**
 TITLE: **METERS FOR WATER SERVICE**
 CURRENT CONTRACT PERIOD: **10/10/2006** through **12/09/2017**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 7677-0/11 *Award Sheet*

DPM Notes

This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must ascertain Micro/SBE Certification Status and Local Preference eligibility at the time of quote.

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>Yes</u> Local Preference	<u>Yes</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>Yes</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: **MAGGIE REYNALDOS**
 PHONE: 305 375-4435 FAX: EMAIL: MTC@MIAMIDADE.GOV

VENDOR NAME: MUNICIPAL WATERWORKS INC
 DBA:
 FEIN: 205330433 SUFFIX : 01 32773
 STREET: 40 KEYES COURT CITY: SANFORD ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 877-295-2409

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JAMES E MATHIS	407-295-2400	877-295-2409	407-295-2455	JMATHIS@MUNICIPALWATERWORKS

VENDOR NAME: INNOVATIVE METERING SOLUTIONS INC
 DBA:
 FEIN: 264833965 SUFFIX : 01 33556
 STREET: 2501-A MERCHANT AVENUE CITY: ODESSA 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?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
STEVE PORTLANCE	727-375-9701	-	727-375-9703	INFO@INMETRING.COM

VENDOR NAME: BADGER METER INC
 DBA:
 FEIN: 390143280 SUFFIX : 01 53223
 STREET: 4545 W BROWN DEER RD CITY: MILWAUKEE ST: WI ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: 800-876-3837

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PAMELA G STOKKE-CECI	414-371-5896	800-876-3837	414-371-5981	BIDS@BADGERMETER.COM

VENDOR NAME: SENSUS USA INC
 DBA:
 FEIN: 510338883 SUFFIX : 02 15221
 STREET: 1501 ADMORE BOULEVARD 6TH FLOOR CITY: PITTSBURGH ST: PA 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?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARYANN JUNK-BID/QUOTE ADM724-439-7839		-	800-888-2403	MARYANN.JUNK@SENSUS.COM

VENDOR NAME: ELSTER AMCO WATER LLC
 DBA:
 FEIN: 591212543 SUFFIX : 04 34474
 STREET: 1100 SW 38 AVENUE CITY:OCALA ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: 800-874-0890

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
KATHIE MANNING	352-732-4670	800-874-0890	352-368-1950	KATHIE.MANNING@US.ELSTER.COM

ITEMS AWARDED Section:

Details: 7677-0/11

[See the Award Sheet Supplement](#)

<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: 09/26/2006 DPM Date: 06/28/2006

Contract Amount: \$ 20,600,000.00

Additional Items Allowed: Yes Agenda Item No.: 801F
 Special Conditions:

BPO INFORMATION Section:

1	ABCW0700039	
	Commodity ID	Commodity Name
	890-44	METERS, WATER
	Department	Department Allocation
	WS	\$20,600,000.00

End of BPO Information Section