



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 7700-1/21-1*  
*Award Sheet*

DIVISION

BID NO.: **7700-1/21-1** PREVIOUS BID NO.:  
 TITLE: **WATER AND WASTEWATER TREATMENT SERVICES**  
 CURRENT CONTRACT PERIOD: **05/01/2016** through **04/30/2021**  
 Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 7700-1/21-1* *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:

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**CONTRACT AWARD INFORMATION:**

<u>Yes</u> Local Preference	<u>No</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>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MAGGIE REYNALDOS**  
 PHONE: 305 375-4435 FAX: EMAIL: [MTC@MIAMIDADE.GOV](mailto:MTC@MIAMIDADE.GOV)

VENDOR NAME: TERRY PLUMBING & HOME SERVICES INC  
 DBA: TERRY PLUMBING & AIR CONI  
 FEIN: 591998005 SUFFIX : 02 3315767  
 STREET: 10475 SW 186TH STREET CITY: MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET45 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
THOMAS H TERRY	305-233-6476	-	305-232-3467	TPLUMBN@AOL.COM

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u><b>End of ITEMS AWARDED Section</b></u>			

**AWARD INFORMATION Section**

BCC Award: DPM Award: No  
 BCC Date: DPM Date: 04/06/2016

**Contract Amount: \$ 432,516.00**

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

**Special Conditions:**

**BPO INFORMATION Section:**

1	<b>ABCW1600381</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	890-15	COMPLETE WATER TREATMENT SYSTEMS,
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$178,000.00
2	<b>ABCW1600382</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	890-15	COMPLETE WATER TREATMENT SYSTEMS,
	<b>Department</b>	<b>Department Allocation</b>
	FR	\$124,000.00
	PR	\$120,000.00

**End of BPO Information Section**