CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **7712-1/20**
Award Sheet

:UREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **7712-1/20** PREVIOUS BID NO.: **7712-3/09-3**
TITLE: **POWER GENERATING & PUMPING SYS PRE-QUAL**
CURRENT CONTRACT PERIOD: **04/01/2011** through **03/31/2016**
Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **7712-1/20** *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: **Lenny Sandoval**
PHONE: 305 375-5289 FAX: 305 375-4407 EMAIL: RME@MIAMIDADE.GOV

VENDOR NAME: TAW POWER SYSTEMS INC
DBA:
FEIN: 454241826 SUFFIX : 01
STREET: 6312 78TH STREET CITY: RIVERVIEW ST: FL ZIP: 33578
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 954-3259034

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
Brian Haggerty	954-9770202	954-3259034	954-9770611	Brian.haggerty@tawinc.com

VENDOR NAME: KW POWER SYSTEMS CORP
DBA:
FEIN: 462822804 SUFFIX : 01
STREET: 10603 NW 122 ST CITY: MEDLEY ST: FL ZIP: 33178
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 888-541-5572

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
PEDRO FELICIANO	305-887-0780	888-541-5572	305-437-7679	INFO@KWPOWERSYSTEMS.COM

VENDOR NAME: CONDO ELECTRIC MOTOR REPAIR CORP
DBA:
FEIN: 592500665 SUFFIX : 02 33013
STREET: 3615 EAST 10TH COURT CITY: HIALEAH ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-545-1266

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
HECTOR A GOMEZ	305-691-5400	800-545-1266	305-691-6564	CONDOEL@BELLSOUTH.NET

VENDOR NAME: GENERATING SYSTEMS INC
DBA:
FEIN: 650251091 SUFFIX : 01 33175
STREET: 13440 SW 29 TERRACE 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
FERNANDO PEREZ -VP	786-339-6157	-	305-225-6337	FP4261@GMAIL.COM

VENDOR NAME: MIAMI BREAKER INC
DBA:
FEIN: 650505165 SUFFIX : 01
STREET: 7060 NW 52 ST CITY: MIAMI ST: FL ZIP: 33166
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-941-1112

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
FEDERICO ANSELMETTI -PRESIDE	786-336-5780	800-941-1112	786-336-5792	FANSELMETTI@MIAMIBREAKER.COM

VENDOR NAME: ALL POWER GENERATORS CORP
DBA:
FEIN: 651130895 SUFFIX : 01
STREET: 9840 NW 117TH WAY CITY: MEDLEY ST: FL ZIP: 33178
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
MICHELLE FELICIANO	305-888-0059	-	305-888-2090	MFELICIANO@ALLPOWERGENERATO

Bid No. **7712-1/20** *Award Sheet*

VENDOR NAME: F. W. MESTRE EQUIPMENT COMPANY
DBA: F. W. Mestre Equipment Company
FEIN: 650205720 SUFFIX : 01
STREET: 7873 N.W. 56 street CITY: Doral ST: FL ZIP: 33166
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
Francisco W Mestre	305-5922090	-	305-5919593	fwmestre@bellsouth.net

ITEMS AWARDED Section:

Details: **7712-1/20**

Group A: Pre-qualified vendors for maintenance and repair servcies.
Group B: Pre-qualified vendors for purchase of parts.

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** **DPM Award:** **No**
BCC Date: **03/01/2011** **DPM Date:** **12/23/2010**

Contract Amount: $ 25,440,000.00

Additional Items Allowed: **Agenda Item No.:** R-151-11 (801C)

Special Conditions:

BPO INFORMATION Section:

1	**ABCW1100411**

Commodity ID	Commodity Name
906-68	POWER GENERATION SERVICES, TRANSMISSION,

Department	Department Allocation
WS	$25,440,000.00

End of BPO Information Section