CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT

DIVISION

Bid No. **7848-4/12-4**
Award Sheet

BID NO.: **7848-4/12-4** PREVIOUS BID NO.:
TITLE: **ANNUAL ROADWAY LANDSCAPE MAINT/SVCS**
CURRENT CONTRACT PERIOD: **09/01/2011** through **08/31/2012**
Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **7848-4/12-4** *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **Yes** 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: **BONILLA, LINA**
PHONE: 305 375-2173 FAX: EMAIL: LBONILL@MIAMIDADE.GOV

VENDOR NAME: ABRAHAM VANEGAS LANDSCAPING INC
DBA:
FEIN: 510455192 SUFFIX : 01 33157
STREET: 11201 SW 188TH 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
REBECA FARFAN	305-252-3576	-	305-252-4262	AVLANDSCAPING@BELLSOUTH.NET

VENDOR NAME: THOMAS MAINTENANCE SERVICE INC
DBA:
FEIN: 592118932 SUFFIX : 01 33177
STREET: 16641 SW 117TH AVENUE CITY: MIAMI ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 786-367-8663

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
MELVIN THOMAS -PRESIDEN	305-253-7433	786-367-8663	305-253-7065	THOMASMAINTSERV@AOL.COM

VENDOR NAME: C & W LAWN CARE INC
DBA:
FEIN: 650768605 SUFFIX : 01 33147
STREET: 6600 NW 27 AVE 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
CAMILLE OLLIFF	305-694-9009	-	305-694-9010	CW33054@AOL.COM

VENDOR NAME: GAIL SWABY
DBA: TROPICAL HOMES AND GARDI
FEIN: 651090001 SUFFIX : 01 33056
STREET: 2231 NW 191ST TERRACE CITY: MIAMI ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 954-433-3180

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
GAIL SWABY	305-430-9452	954-433-3180	954-433-3166	TROPICALHOMESANDGARDENS1@YA

VENDOR NAME: MCINTYRE MAINTENANCE INC
DBA:
FEIN: 721585022 SUFFIX : 01
STREET: 26235 SW 130 PLACE CITY: HOMESTEAD ST: FL ZIP: 33032
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
WENDOLINE R MCINTYRE	305-258-5590	-	305-258-9447	CEDRICMCINTYRE@BELLSOUTH.NET

ITEMS AWARDED Section:

Details:

Item #	Description	Qty	Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** **DPM Award:** **No**
BCC Date: **07/26/2007** **DPM Date:** **07/31/2011**

Contract Amount: $ 2,920,819.05

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

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW1100793

---------- Commodities Info ----------		---------- Department Info ----------	
Code	**Description**	**Department Id**	**Dollar Allocations**
988-36	GROUNDS MAINTENANCE: MOWING, EDGING,	PW******	$2,920,819.05

End of BPO Information Section