



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8082-0/19
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **8082-0/19** PREVIOUS BID NO.: **8082-4/13-4**
 TITLE: **LIQUID CARBON DIOXIDE**
 CURRENT CONTRACT PERIOD: **01/01/2014** through **12/31/2018**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8082-0/19 *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

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: **RAMSEY, HERMAN**

PHONE: 305 375-2851 FAX: 305 375-4407 EMAIL: HRAMSEY@MIAMIDADE.GOV

VENDOR NAME: AIR LIQUIDE INDUSTRIAL U S LP
 DBA:
 FEIN: 900186946 SUFFIX : 01 70809
 STREET: 18222 EAST PETROLEUM DRIVE CITY: BATON ROUGE ST: LA ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: No	SBE No	Set Aside No
	Micro Ent. No	Selection Factor No
	Other:	Bid Pref. No
		Goal No
		Vendor Record Verified? Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JENNIFER M. DOTY	225-754-0654	-	225-754-0670	JENNIFER.DOTY@AIRLIQUIDE.COM

ITEMS AWARDED Section:

Details: 8082-0/19

Liquid Carbon Dioxide in tanker truck loads an estimated five year quantity 45,450 tons.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	Liquid Carbon Dioxide	45,450	154.75

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: Yes DPM Award: No
 BCC Date: 11/19/2013 DPM Date: 08/23/2013

Contract Amount: \$ 7,034,000.00

Additional Items Allowed: Agenda Item No.: 1.1
 Special Conditions:
 Insurance Type Special

BPO INFORMATION Section:

1	ABCW1400206	
	Commodity ID	Commodity Name
	190-36	CHEMICALS, BULK (NOT OTHERWISE ITEMIZED)
	Department	Department Allocation
	WS	\$7,034,000.00

End of BPO Information Section