



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8272-0/18
Award Sheet

DIVISION

BID NO.: **8272-0/18** PREVIOUS BID NO.: **8272-5/13-5**
 TITLE: **PURCHASE-REPAIR SVCS - PREQUALIFICATION**
 CURRENT CONTRACT PERIOD: **01/10/2014** through **12/31/2018**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8272-0/18 *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>No</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: **BETANCOURT LOURDES**

PHONE: 305 375-4121 FAX: 305 375-5688 EMAIL: L1121@MIAMIDADE.GOV

VENDOR NAME: DUKANE RADIATOR & SHEETMETAL
 DBA:
 FEIN: 461226682 SUFFIX : 01 15025
 STREET: 121 ST CLAIR AVENUE CITY:CLAIRTON ST: PA ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 866-466-0805

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
GREG M WALL	412-233-3300	866-466-0805	412-233-3055	GREG@DUKANERADIATOR.COM

VENDOR NAME: US AUTO RADIATOR SUPPLY COMPANY OF
 DBA: 3 STAR ATLANTIC RADIATOR
 FEIN: 592715343 SUFFIX : 01 33334
 STREET: 4358 N DIXIE HIGHWAY CITY:OAKLAND PARK ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-345-1522

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
MICHAEL R CROSS	954-566-7403	800-345-1522	954-561-5946	MCROSS9241@AOL.COM

VENDOR NAME: A B C RADIATOR & AIR INC
 DBA:
 FEIN: 650362460 SUFFIX : 01 33161
 STREET: 13007 NE 14 AVE CITY:NORTH MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:		
	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RICHARD MOSHER -V.P.	305-892-8290	-	305-893-3278	ABCRADIATOR@BELLSOUTH.NET

ITEMS AWARDED Section:

Details: 8272-0/18

GROUP 1 - U.S. AUTO RADIATOR SUPPLY COMPANY OF BROWARD - PRIMARY VENDOR AWARDED FOR GROUP 1 FOR PURCHASE OF REPAIR SERVICES FOR AUTOMOTIVE RADIATORS CHARGE AIR COOLERS (INTERCOOLERS) SURGE AND DIESEL FUEL TANKS

GROUP2 - PRE-QUALIFICATION POOL FOR PURCHASE OF RADIATORS, CHARGE AIR COOLERS (INTERCOOLERS), SURGE AND DIESEL FUEL TANKS. AWARDED VENDORS ON THIS GROUP ARE: U.S. AUTO RADIATOR SUPPLY COMPANY OF BROWARD AN

<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: DPM Award: No
 BCC Date: DPM Date: 12/27/2013

Contract Amount: \$ 466,473.00

Additional Items Allowed:	Agenda Item No.:
Special Conditions:	
<p>GROUP 1 - U.S. AUTO RADIATOR SUPPLY COMPANY OF BROWARD - PRIMARY VENDOR AWARDED FOR GROUP 1 FOR PURCHASE OF REPAIR SERVICES FOR AUTOMOTIVE RADIATORS CHARGE AIR COOLERS (INTERCOOLERS) SURGE AND DIESEL FUEL TANKS</p> <p>GROUP2 - PRE-QUALIFICATION POOL FOR PURCHASE OF RADIATORS, CHARGE AIR COOLERS (INTERCOOLERS), SURGE AND DIESEL FUEL TANKS. AWARDED VENDORS ON THIS GROUP ARE: U.S. AU</p>	

BPO INFORMATION Section:

1	ABCW1400296	
	Commodity ID	Commodity Name
	557-70	TANKS: AIR, FUEL, WATER - MASS
	Department	Department Allocation
	AV	\$7,318.00
	FR	\$7,928.00
	ID02****	\$146,342.00
	MT	\$200,000.00
	PR	\$21,958.00
	WS	\$82,927.00

End of BPO Information Section