



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **8318-5/17**
Award Sheet

Purchasing - Bids and Contracts DIVISION

BID NO.: **8318-5/17**

PREVIOUS BID NO.: **8317-0/07**

TITLE: **PETROLEUM PRODUCTS - PREQUALIFICATION**

CURRENT CONTRACT PERIOD: **01/01/2008** through **12/31/2012**

Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. **8318-5/17**

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>Yes</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>No</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Pablo Martinez**
 PHONE: 305 375-2102 FAX: 305 375-4407 EMAIL: MPABLO@MIAMIDADE.GOV

VENDOR NAME: SID TOOL CO INC
 DBA: MSC INDUSTRIAL SUPPLY CO
 FEIN: 135526506 SUFFIX : 01 33122
 STREET: 2810 NW 79TH AVENUE CITY:MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY: AS REQUIRED
 PAYMENT TERMS: NET TOLL PHONE: 800-645-7270

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CRISTIAN SUAREZ	305-406-2556	800-645-7270	305-477-6123	suarezc@mscdirect.com

VENDOR NAME: NOVCOR CORPORATION
 DBA:
 FEIN: 202328948 SUFFIX : 01 33155
 STREET: 4902 SW 72ND AVENUE CITY:MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY: AS REQUIRED
 PAYMENT TERMS: NET TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RICARDO MANSWELL	305-662-0943	-	305-662-0011	just_421@yahoo.com

VENDOR NAME: **CASON INVESTMENTS INC**
 DBA:
 FEIN: **270096853** SUFFIX : **01** 33150
 STREET: **712 NW 62ND STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET10** 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 F CASON	786-317-7982	-	305-402-0115	casoinvestments@yahoo.com

VENDOR NAME: **APPLIED INDUSTRIAL TECHNOLOGIES**
 DBA:
 FEIN: **340866258** SUFFIX : **01** 33064
 STREET: **3030 NORTH ANDREWS EXTENSION** CITY: **POMPANO BEACH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **800-347-4759**

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
JOE M ALFONSO	954-974-8000	800-347-4759	954-974-7966	sc0214@applied.com

VENDOR NAME: W W GRAINGER INC
 DBA: GRAINGER
 FEIN: 361150280 SUFFIX : 01 33172
 STREET: 2255 NW. 89TH PLACE CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

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
GEORGE JOSEPH	305-594-0587	-	800-459-2727	miamigovteam@grainger.com

VENDOR NAME: FUCHS LUBRICANTS CO
 DBA:
 FEIN: 363166087 SUFFIX : 01 60426
 STREET: 17050 LATHROP AVE CITY: HARVEY ST: IL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: 410-978-0230

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
RON HALL/VICKI EPSTEIN	800-826-0206	410-978-0230	708-333-3813	custserv@fuchs.com

VENDOR NAME: TROPIC OIL COMPANY
 DBA:
 FEIN: 590667006 SUFFIX : 01 33178
 STREET: 10002 NW 89 AVE CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JD MENDONCA	305-888-4611	-	305-887-3166	jd94m@aol.com

VENDOR NAME: BLAYLOCK OIL COMPANY
 DBA:
 FEIN: 591208100 SUFFIX : 01 33030
 STREET: 724 S. FLAGLER AVENUE CITY: HOMESTEAD ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: 877-944-4262

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CRYSTAL BLAYLOCK SANCHEZ	305-247-7249	877-944-4262	305-248-6501	kathy@blaylockoil.com

VENDOR NAME: OSHER OIL CORPORATION
 DBA: COSTA OIL CO
 FEIN: 592033270 SUFFIX : 02 33178
 STREET: 9780 NW 115TH WAY CITY:MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

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
MARIA COSTA	305-883-3224	-	305-888-9819	mariacosta82@yahoo.com

VENDOR NAME: B V OIL COMPANY INC
 DBA:
 FEIN: 592304457 SUFFIX : 01 33166
 STREET: 7950 NW 58 ST CITY:MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

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
JOHN WRIGHT	305-593-0705	-	305-591-1769	johnw@bvoil.com

VENDOR NAME: **PALMDALE OIL COMPANY INC**
 DBA:
 FEIN: **592358666** SUFFIX : **01** 34950
 STREET: **911 NORTH 2ND STREET** CITY: **FT PIERCE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **800-785-7114**

VENDOR INFORMATION:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LACHLAN L CHEATMAN	772-461-2300	800-785-7114	772-595-0543	lach@palmdaleoil.com

VENDOR NAME: **SANTEX CORPORATION**
 DBA:
 FEIN: **592532117** SUFFIX : **01** 33196
 STREET: **14780 SW 136 STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS REQUIRED**
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MICHEAL E. SANTANA	305-259-9221	-	305-259-3559	mike@santexcorp.com

VENDOR NAME: MOTION INDUSTRIES INC
 DBA:
 FEIN: 630251578 SUFFIX : 01 33027
 STREET: 2501 SW 160 AVE CITY: MIRAMAR ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: 1%10NET30 TOLL PHONE: 800-367-5585

VENDOR INFORMATION:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MIKE DIELMAN	305-821-6697	800-367-5585	305-362-0524	mike.dielman@motion-ind.com

VENDOR NAME: BURCK OIL COMPANY INC
 DBA:
 FEIN: 650681473 SUFFIX : 01 33407
 STREET: 1401 53 ST CITY: WEST PALM BCH ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

VENDOR INFORMATION:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JEFFREY L BURCK	561-842-3600	-	561-842-3699	

VENDOR NAME: FLAMINGO OIL CORPORATION
 DBA: FLAMINGO OIL COMPANY
 FEIN: 650923567 SUFFIX : 02 33162
 STREET: 205 NE 179TH STREET CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

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
DALE U MOSELEY JR	305-652-2944	-	305-770-1813	carlo.ribera@pinkbird.com

VENDOR NAME: URBIETA OIL INC
 DBA:
 FEIN: 651004416 SUFFIX : 01 33178
 STREET: 9701 NW 89TH AVENUE CITY: MEDLEY ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

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
WILLIAM EAGAN	305-884-0008	-	305-883-1927	weagan@bellsouth.net

VENDOR NAME: NCH CORP
 DBA: CERTIFIED LABORATORIES
 FEIN: 750457200 SUFFIX : 01 75062
 STREET: 2727 CHEMSEARCH BLVD CITY: IRVING ST: TX ZIP:
 FOB TERMS: DEST-P DELIVERY: AS REQUIRED
 PAYMENT TERMS: NET10 TOLL PHONE: 800-527-9929

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PETER MINSAL	972-438-0241	800-527-9929	972-438-0634	orders@nch.com

ITEMS AWARDED Section:

Details: 8318-5/17

In accordance with Section 2 Paragraph 2.6, the County shall pre-qualify Bidders for participation in spot market purchases. The County shall perform spot market purchasing for all petroleum products requirements listed in this Invitation to Bid on a periodic basis of every one hundred and twenty (120) days. Accordingly, the Department of Procurement Management (DPM) shall fax a Request for Price Quote (to be responded to as sealed bids) to all pre-qualified bidders identifying the specific it

<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: Yes DPM Award: No
 BCC Date: 11/06/2007 DPM Date: 09/18/2007

Contract Amount: \$ 14,138,603.00

Additional Items Allowed: Yes	Agenda Item No.: 801A(072908)
Special Conditions:	

BPO INFORMATION Section:

BPO ID : ABCW0800149			
----- Commodities Info -----		----- Department Info -----	
<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
405-57	OIL, LUBRICATING: DIFFERENTIAL AND GEAR	AV*****	\$390,000.00
		FR*****	\$288,500.00
		GS*****	\$2,459,000.00
		MT*****	\$4,509,563.00
		PD*****	\$12,000.00
		PR*****	\$130,000.00
		PW*****	\$61,500.00
		SP*****	\$10,000.00
		SW*****	\$50,000.00
		WS*****	\$6,228,040.00
<hr style="border: 1px solid black;"/> <u>End of BPO Information Section</u> <hr style="border: 1px solid black;"/>			