



**CONTRACT AWARD SHEET**  
**ISD/PROCUREMENT MANAGEMENT SERVICES**

**BID NO.:** 8606-0/18

**Previous Bid No.:** IB8606-3/13-3

**BPO NO.:** ABCW1400269

**TITLE:** LOADING BRIDGE TIRE SERVICES

**COMMODITY CODE NO.:** 035-40, 863

**OTR YEARS:** 0

**LIVING WAGE APPLIES:**  
 YES  NO

**CONTRACT PERIOD:** 01/14/2014 through 01/31/2019

**AWARD BASED ON MEASURES:**  YES  NO

**PROCUREMENT CONTRACTING ASSOC.:** Lourdes Farley  
**PHONE:** 305-375-3045

- SBE Set Aside
- SBE Goal
- Local Preference
- Prevailing Wages (Reso. 90-143)
- Living Wage

- Bid Preference:  SBE  Micro SBE
- CSBE Level

**PART #1: VENDOR AWARDED**

**F.E.I.N.:** 11-2407710-01  
**VENDOR:** Oxford Electronics, Inc.  
d/b/a Oxford Airport Technical Services  
**STREET:** 474 Meacham Avenue  
**CITY/STATE/ZIP:** Elmont , NY 11003  
**F.O.B. TERMS:** Destination Point  
**PAYMENT TERMS:** Net30  
**DELIVERY:** As Required  
**PHONE:** 516-326-6262- / 954-495-3675  
**FAX:** 516-327-6051  
**E-MAIL:** [engineering@oxfordats.com](mailto:engineering@oxfordats.com) / [rfortin@oxford1.com](mailto:rfortin@oxford1.com)  
**CONTACT PERSON:** Mr. Roger Fortin

**PART #2: ITEMS AWARDED**

<u>ITEMS</u>	<u>ESTIMATED QUANTITIES</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1.	260	FULL SERVICE	\$1,871.33
2.	130	LEAK SERVICE	\$ 662.29
3.	30	EMERGENCY SERVICE	\$ 827.86

**PART #3: AWARD INFORMATION**

BCC  DPM AWARD DATE: 12/26/2013      AGENDA ITEM #: N/A

ISD/PMS RELEASE DATE: 01/15/2014      OTR YEAR: N/A

INSURANCE APPROVED: 1/14/2014

ADDITIONAL ITEMS ALLOWED: None

SPECIAL CONDITIONS: Insurance Type 11 – Contractor Maintenance Repair

TOTAL CONTRACT VALUE: \$597,480.00

<u>USER DEPARTMENT</u>	<u>DOLLAR ALLOCATED</u>
MDAD	\$250,000.00 (5 years)