



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8666-0/18
Award Sheet

DIVISION

BID NO.: **8666-0/18** PREVIOUS BID NO.: **IB8666-3/13-3**
 TITLE: **PARKING CONTROL SYSTEMS - PREQUAL**
 CURRENT CONTRACT PERIOD: **11/01/2013** through **10/31/2018**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8666-0/18 *Award Sheet*

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>		
LIVING WAGE: <u>Yes</u>	UAP: <u>Yes</u>	IG: <u>No</u>
OTHER APPLICABLE ORDINANCES:		
<hr/>		
CONTRACT AWARD INFORMATION:		
<u>No</u> Local Preference	<u>No</u> Micro Enterprise	Full Federal Funding
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding
Miscellaneous:		<u>No</u> Performance Bond
		<u>No</u> Insurance
REQUISITION NO.:		

PROCUREMENT AGENT: HAMMETT MARY		
PHONE: 305 375-5471	FAX: 305 375-4407	EMAIL: MHAMMET@MIAMIDADE.GOV

VENDOR NAME: LCN INC
 DBA: CONSOLIDATED PARKING EQU
 FEIN: 203050845 SUFFIX : 01 33142
 STREET: 1501 NW 29TH STREET CITY: MIAMI ST: FL ZIP:
 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?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LAWRENCE OLIVA	305-461-2770	-	305-576-0218	LOLIVA@CONSOLIDATEDPARKING.C

VENDOR NAME: ROYCE PARKING CONTROL SYSTEMS INC
 DBA: ROYCE INTEGRATED SOLUTIC
 FEIN: 591743201 SUFFIX : 02 33023
 STREET: 2411 SW 58 TERRACE CITY: HOLLYWOOD ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-683-0134

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
JASON BELL	954-966-3903	800-683-0134	954-966-2085	JBELL@ROYCEINTEGRATED.COM

VENDOR NAME: **FLORIDA DOOR CONTROL OF ORLANDO INC**
 DBA:
 FEIN: **591842902** SUFFIX : **01** 32934
 STREET: **658-2 WASHBURN ROAD** CITY: **MELBOURNE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-321-6487**

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
GLENN S. HARPOLD	321-254-8011	800-321-6487	321-259-8725	GHARPOLD@FDC.COM

ITEMS AWARDED Section:

Details: **8666-0/18**

[See Attachment](#)

<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: **07/26/2013**

Contract Amount: \$ **909,000.00**

Additional Items Allowed: Agenda Item No.:
 Special Conditions:

BPO INFORMATION Section:

1	ABCW1300701	
	Commodity ID	Commodity Name
	936-37	MAINTENANCE AND REPAIR OF GATES,
	Department	Department Allocation
	SP	\$909,000.00

End of BPO Information Section