



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8772-0/13
Award Sheet

PURCHASING DIVISION

BID NO.: **8772-0/13** PREVIOUS BID NO.: **8720-0/09**
 TITLE: **RENTAL OF OFFICE TRAILERS (PRE-QUAL.)**
 CURRENT CONTRACT PERIOD: **04/01/2009** through **03/31/2019**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8772-0/13 *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: No

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	Full Federal Funding	<u>No</u> Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	<u>No</u> Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT: **Lourdes Betancourt**

PHONE: 305 375-4121 FAX: 305 375-5688 EMAIL: L1121@miamidade.gov

VENDOR NAME: MODULAR SPACE CORPORATION
 DBA: MODSPACE
 FEIN: 541375284 SUFFIX : 02 19312
 STREET: 1200 SWEDESFORD ROAD CITY: BERWYN ST: PA 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
JUAN BROCHE	305-592-7998	-	305-477-0662	JUAN.BROCHE@MODSPACE.COM

VENDOR NAME: MCGRATH RENT CORP
 DBA: MOBILE MODULAR MANAGEM
 FEIN: 942579843 SUFFIX : 01 33823
 STREET: 1100 STATE HWY 559 CITY: AUBURNDALE ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-944-3442

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
TOM WAGONER	407-873-1431	800-944-3442	863-965-7814	TOM.WAGONER@MOBILEMODULARR

ITEMS AWARDED Section:

Details: 8772-0/13

******SBE & LOCAL PREFERENCE MUST BE GIVEN TO VENDORS WHEN QUOTING******

Award of this contract will be made to all responsive, responsible bidders who meet the qualifications as stated herein and who meet and/or exceed the minimum criteria established in the Invitation to Bid.

ROADMAP FOR USE OF CONTRACT 8772-0/13 RENTAL OF OFFICE TRAILERS

The purpose of this contract is to pre-qualify potential bidders through the submission of documents and forms which verifies that the vendor meets 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: No	DPM Award: No
BCC Date: 03/03/2009	DPM Date: 11/24/2008

Contract Amount: \$ 6,941,000.00

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

BPO INFORMATION Section:

1	ABCW0900787	
	Commodity ID	Commodity Name
	975-84	RENTAL OR LEASE OF TRAILERS
	Department	Department Allocation
	HD	\$400,000.00
2	ABCW0900788	
	Commodity ID	Commodity Name
	975-84	RENTAL OR LEASE OF TRAILERS
	Department	Department Allocation
	AD	\$650,000.00
	AV	\$180,000.00
	CR	\$320,000.00
	FR	\$1,900,000.00
	GS	\$3,950.00
	ID	\$36,050.00
	PD	\$500,000.00
	PR	\$650,000.00
	PW	\$735,026.94
	SP	\$300,000.00
	SW	\$64,973.06
	WS	\$1,201,000.00

End of BPO Information Section