



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8889-1/24
Award Sheet

DIVISION

BID NO.: **8889-1/24**

PREVIOUS BID NO.: **8889-4/14-4**

TITLE: **TIRE RETREADING SERVICES-PREQUAL**

CURRENT CONTRACT PERIOD: **11/01/2014** through **10/31/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 8889-1/24

Award Sheet

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>			
LIVING WAGE: <u>No</u>	UAP: <u>Yes</u>	IG: <u>Yes</u>	
OTHER APPLICABLE ORDINANCES:			
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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>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance
Miscellaneous:			
REQUISITION NO.: RQID140004			

PROCUREMENT AGENT: JOCELYN R. FULTON		
PHONE: 305 375-4735	FAX:	EMAIL: FULTONJ@MIAMIDADE.GOV

VENDOR NAME: DAN CALLAGHAN ENTERPRISES INC
 DBA: CALLAGHAN TIRE
 FEIN: 591795428 SUFFIX : 01 34203
 STREET: 1301 44TH AVE E CITY:BRADENTON ST: FL ZIP:
 FOB_TERMS: DEST 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
JIM FARRELL	305-634-7665	-	305-634-7602	JFARRELL@CALLAGHANTIRE.COM

VENDOR NAME: FEDAN CORP
 DBA: FEDAN TIRE CO
 FEIN: 591899483 SUFFIX : 01 33010
 STREET: 2290 W 1 AVENUE CITY:HIALEAH ST: FL ZIP:
 FOB_TERMS: DEST 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
FELIX SANCHEZ -	305-885-5415	-	305-888-4063	FEDANTIRE@HOTMAIL.COM

VENDOR NAME: PRISON REHAB INDUSTRIES & DIV ENTERP INC
 DBA: PRIDE ENTERPRISES
 FEIN: 592167018 SUFFIX : 01 33511
 STREET: 223 MORRISON ROAD CITY: BRANDON ST: FL ZIP:
 FOB TERMS: DEST DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 813-890-3449

VENDOR INFORMATION:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JASON M. BROWN	813-890-2133	813-890-3449	727-570-3449	BIDS@PRIDE-ENTERPRISES.ORG

VENDOR NAME: EARL W COLVARD INC
 DBA: BOULEVARD TIRE CENTER
 FEIN: 592183177 SUFFIX : 01 33142
 STREET: 3850 NW 30TH AVENUE CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST 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:	Bid Pref.
		Goal
		Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
EARL W COLVARD	386-734-6447	-	305-637-9843	ECOLVARD@BOULEVARDTIRE.COM

ITEMS AWARDED Section:

Details: 8889-1/24

Group 1: Pre-Qualification for Future Purchase of Tire Retreading Services

Group 2: Purchase of Tire Retreading Services

Service A: - Recapping of County Supplied Casing with a Pre-cured Top Cap

Service C: - Recapping of a Vendor Supplied Used Virgin Casing with a Pre-cured Top Cap

Service G - Recapping of County Supplied Solid Filled Off the Road Bias Ply Casings

Service H - Recapping of Vendor Supplied Bias Ply Casings

Service I - Rim Refurbishment

Group 3: Tire Repair Service

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: Yes	DPM Award: No
BCC Date: 10/07/2014	DPM Date: 06/09/2014

Contract Amount: \$ 17,825,000.00

Additional Items Allowed: Agenda Item No.: 8F2 (141496) R-876-14

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500059		
Commodity ID		Commodity Name	
863-65		RECAPPED/RETREADED TIRES	
Department		Department Allocation	
FR		\$75,000.00	
ID		\$17,500,000.00	
WS		\$250,000.00	

End of BPO Information Section