



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 9145-0/14
Award Sheet*

DIVISION

BID NO.: **9145-0/14**

PREVIOUS BID NO.: **NONE**

TITLE: **PORTABLE CHILLER**

CURRENT CONTRACT PERIOD: **10/01/2009** through **09/30/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 9145-0/14

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No** UAP: **No** IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

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

REQUISITION NO.:

PROCUREMENT AGENT: **SANCHEZ, JOSE**

PHONE: 305 375-4512

FAX:

EMAIL: SANCHEZ@MIAMIDADE.GOV

VENDOR NAME: TRANE U S INC
 DBA: TRANE
 FEIN: 250900465 SUFFIX : 05 33025
 STREET: 2884 CORPORATE WAY CITY: MIRAMAR ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-273-7717

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
ELENA PEREZ	305-592-0672	800-273-7717	305-592-0221	eperez@trane.com

Details:

ITEMS AWARDED Section:

<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: 09/11/2009

Contract Amount: \$ 424,000.00

Additional Items Allowed: **Agenda Item No.:**

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW0901473

----- Commodities Info -----

----- Department Info -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
906-44	HEATING, VENTILATING, AIR CONDITIONING	AV*****	\$424,000.00

End of BPO Information Section