



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9285-0/18
Award Sheet

DIVISION

BID NO.: **9285-0/18** PREVIOUS BID NO.: **9285-1/12-1**
 TITLE: **BRIDGE CRANE & HOIST PREVENTIVE MAINT**
 CURRENT CONTRACT PERIOD: **03/01/2014** through **02/28/2019**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 9285-0/18 *Award Sheet*

<u>DPM Notes</u>
<p>PRIMARY AWARDED VENDOR: Sunshine Hoist SECONDARY AWARDED VENDOR: Equipment Repair (2.9 INDEMNIFICATION & INSURANCE NOTE: Insurance is required from the Secondary awarded Bidder when it performs services under this contract).</p>

<u>APPLICABLE ORDINANCES</u>
<p>LIVING WAGE: <u>Yes</u> UAP: <u>Yes</u> IG: <u>Yes</u></p> <p>OTHER APPLICABLE ORDINANCES:</p>

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>Yes</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.: **RQID1300165**

PROCUREMENT AGENT: RIOSECO M ANA	EMAIL: ARIOSEC@MIAMIDADE.GOV
PHONE: 305 375-4425	FAX:

VENDOR NAME: SUNSHINE HOIST & STEEL ERECTORS INC
 DBA:
 FEIN: 592685369 SUFFIX : 01 CITY: MIAMI ST: FL ZIP: 33156
 STREET: 6201 SW 121 ST DELIVERY:
 FOB_TERMS: DEST-P TOLL PHONE: -
 PAYMENT TERMS: NET45

VENDOR INFORMATION:

Local Vendor: **Yes**

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
HELEN HENTLEY	305-665-5656	-	305-662-8441	SUNSHINEHOIST@AOL.COM

ITEMS AWARDED Section:

Details: 9285-0/18

- 1. ITB
- 2. ITEMS AWARDED
- 3. BPO

<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: 01/22/2014 DPM Date: 11/06/2013

Contract Amount: \$ 3,406,000.00

Additional Items Allowed: Special Conditions:	Agenda Item No.:
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BPO INFORMATION Section:

1	ABCW1400353	
	Commodity ID	Commodity Name
	560-39	CRANES, ALL KINDS (EXCEPT AUTOMOTIVE AND
	Department	Department Allocation
	FR	\$165,150.00
	ID02****	\$31,600.00
	ID0603**	\$62,800.00
	MT	\$370,575.00
	PW	\$35,800.00
	WS	\$2,740,000.00

End of BPO Information Section