



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9681-0/17
Award Sheet

Procurement Mgmt. DIVISION

BID NO.: **9681-0/17** PREVIOUS BID NO.: **7164-3/12-3**
 TITLE: **SALE, TRANSP. & DISPOSAL CLASS AA SLUDGE**
 CURRENT CONTRACT PERIOD: **12/01/2012** through **11/30/2017**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 9681-0/17 *Award Sheet*

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>			
LIVING WAGE: <u>No</u>	UAP: <u>No</u>	IG: <u>Yes</u>	
OTHER APPLICABLE ORDINANCES:			
<hr/>			
CONTRACT AWARD INFORMATION:			
<u>No</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>No</u> Insurance
Miscellaneous:			
REQUISITION NO.:			

PROCUREMENT AGENT: Erin Gore-Morris PHONE: 305 375-4254 FAX: 305 375-4407 EMAIL: eringm@miamidade.gov

VENDOR NAME: SOUTH DADE SOIL & WATER
 DBA:
 FEIN: 592320472 SUFFIX : 01 33034
 STREET: 1450 N KROME AVE STE 104 CITY:FLORIDA CITY ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET 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
MORGAN LEVY	305-242-1288	-	305-242-1292	SOUTHDADESWCD@SOUTHDADESWC

ITEMS AWARDED Section:

Details: 9681-0/17

See attachment to award sheet for Price Information

<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: 11/01/2012

Contract Amount: \$ 1.00

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

BPO INFORMATION Section:

1		ABCW1300121	
Commodity ID		Commodity Name	
906-80		SEWAGE COLLECTION SERVICES, TREATMENT	
Department		Department Allocation	
WS		\$1.00	

End of BPO Information Section