



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9733-1/23-1
Award Sheet

DIVISION

BID NO.: **9733-1/23-1** PREVIOUS BID NO.:

TITLE: **LED SIGNS REPAIRS SERVICES**

CURRENT CONTRACT PERIOD: **05/01/2018** through **04/30/2023**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 9733-1/23-1 *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: **HAMMETT MARY**

PHONE: 305 375-5471 FAX: 305 375-4407 EMAIL: MHAMMET@MIAMIDADE.GOV

VENDOR NAME: SOLARES ELECTRICAL SERVICES INC
 DBA:
 FEIN: 650731811 SUFFIX : 01 33172
 STREET: 14210 NW 28TH STREET D105 CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET14 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
ANDRES S -PRESIDEN	305-717-6184	-	305-715-7047	NATALIE@SOLARESELECTRICAL.COM

ITEMS AWARDED Section:

Details: 9733-1/23-1

See attached Roadmap

<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: 07/07/2017

Contract Amount: \$ 151,000.00

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

BPO INFORMATION Section:

1	ABCW1700551	
	Commodity ID	Commodity Name
	285-30	EXIT SIGNS, LIGHTED
	578-80	SIGNS, ELECTRONIC DISPLAY: MARQUEE,
	578-82	SIGNS, NEON
	936-74	MAINTENANCE AND REPAIR OF SIGNS, MESSAGE
	Department	Department Allocation
	AV	\$136,000.00
	SP	\$15,000.00

End of BPO Information Section