



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 973-320-08-1-1*  
*Award Sheet*

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **973-320-08-1-1** PREVIOUS BID NO.:  
 TITLE: **ENERGY PERFORMANCE CONTRACTING SVCS**  
 CURRENT CONTRACT PERIOD: **01/01/2013** through **12/31/2018**  
 Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 973-320-08-1-1* *Award Sheet*

<b><u>DPM Notes</u></b>
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<b><u>APPLICABLE ORDINANCES</u></b>			
LIVING WAGE: <u>No</u>	UAP: <u>No</u>	IG: <u>No</u>	
OTHER APPLICABLE ORDINANCES:			
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<b>CONTRACT AWARD INFORMATION:</b>			
<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: <b>MARCIA CASAMAYOR</b>		
PHONE: 305 375-3859	FAX: 305 375-4407	EMAIL: RME@MIAMIDADE.GOV

VENDOR NAME: FPL SERVICES LLC  
 DBA:  
 FEIN: 020600532 SUFFIX : 01 33408  
 STREET: 700 UNIVERSE BLVD CITY: JUNO BEACH 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?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MANNY G RODRIGUEZ	305-552-2513	-	305-552-4955	MANNY_RODRIGUEZ@FPL.COM

VENDOR NAME: AMERESCO INC  
 DBA:  
 FEIN: 043512838 SUFFIX : 01 01701  
 STREET: 111 SPEEN ST STE 410 CITY: FRAMINGHAM ST: MA ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET TOLL PHONE: 866-263-7372

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JOHN L BOSCH	813-639-4231	866-263-7372	813-436-5215	JBOSCH@AMERESCO.COM

VENDOR NAME: HONEYWELL INTERNATIONAL INC  
 DBA:  
 FEIN: 222640650 SUFFIX : 02 87113  
 STREET: 9201 SAN MATEO BLVD NE CITY: ALBUQUERQUE ST: NM ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
SUSAN A TRUMBO-FORRER	505-828-6576	-	505-828-5500	SUSAN.TRUMBO-FORRER@HONEYWE

VENDOR NAME: CHEVRON USA INC  
 DBA:  
 FEIN: 250527925 SUFFIX : 01  
 STREET: CITY: ST: ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET TOLL PHONE: -

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
-	-	-	-	-

VENDOR NAME: ENERGY SYSTEMS GROUP LLC  
 DBA:  
 FEIN: 352017952 SUFFIX : 01 47630  
 STREET: 4655 ROSEBUD LANE CITY: NEWBURGH ST: IN ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET TOLL PHONE: 888-475-3744

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
CHRIS D SUMMERS	727-533-0403	888-475-3744	727-533-0723	CSUMMERS@ENERGYSYSTEMSGROU

VENDOR NAME: JOHNSON CONTROLS INC  
 DBA:  
 FEIN: 390380010 SUFFIX : 01 33027  
 STREET: 15901 SW 29TH STREET CITY: MIRAMAR ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET TOLL PHONE: 800-866-8650

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DAVID POWELL	954-551-1936	800-866-8650	954-538-7903	DAVID2.POWELL@JCI.COM

VENDOR NAME: SCHNEIDER ELECTRIC BUILDINGS AMERICAS  
 DBA:  
 FEIN: 752066352 SUFFIX : 01 75006  
 STREET: 1650 WEST CROSBY ROAD CITY: CARROLLTON ST: TX ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET TOLL PHONE: -

<b>VENDOR INFORMATION:</b>		
	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?
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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ANDREW APGAR	863-398-9202	-	-	ANDREW.APGAR@SCHNEIDER-ELECT

**ITEMS AWARDED Section:**

Details:

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

**AWARD INFORMATION Section**

BCC Award: No DPM Award: No  
 BCC Date: 07/01/2008 DPM Date: 12/11/2012

Contract Amount: \$ 40,000,000.00

Additional Items Allowed: Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1		ABCW1300214	
<b>Commodity ID</b>		<b>Commodity Name</b>	
918-41		ENERGY CONSERVATION CONSULTING SERVICES	
<b>Department</b>		<b>Department Allocation</b>	
ID		\$40,000,000.00	

**End of BPO Information Section**