



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **BW8283-0/18**
Award Sheet

DIVISION

BID NO.: **BW8283-0/18**

PREVIOUS BID NO.: **IQ8283-4/13-4**

TITLE: **FORENSIC ANTHROPOLOGY SERVICES**

CURRENT CONTRACT PERIOD: **05/01/2013** through **04/30/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **BW8283-0/18**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.: **RQID1300061**

PROCUREMENT AGENT: **THAME, CONNIE**

PHONE: 305 375-1078

FAX: 305 375-4407

EMAIL: CTHAME@MIAMIDADE.GOV

VENDOR NAME: UNIVERSITY OF FLORIDA RESEARCH
 DBA:
 FEIN: **592729133** SUFFIX : **01** 3261155
 STREET: **223 GRINTER HALL** CITY: **GAINESVILLE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	Yes	
Micro Ent.	No	Selection Factor	No	Goal	No	
Other:					Vendor Record Verified?	Yes

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
DR MICHAEL WARREN	352-273-8320	-	352-273-8319	MWARREN@UFL.EDU

ITEMS AWARDED Section:

Details: **BW8283-0/18**

Specialised Forensic Anthopology Services @ \$17,000/per year.

Note: 1) All rates shall be guarated for the contract term and any extension thereof. 2) The Contractor's rates shall include all out-of-pocket expenses, including materials, employee travel, per diem, and miscellaneous costs and fees, as they shall not be reimbursed separately by the County.

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

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
BCC Date: DPM Date: **04/02/2013**

Contract Amount: \$ 85,000.00

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

1	ABCW1300417		
	Commodity ID	Commodity Name	
	948-74	PROFESSIONAL MEDICAL SERVICES (INCLUDING	
	Department	Department Allocation	
	ME	\$85,000.00	

End of BPO Information Section