



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **BW9330-5/20***
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **BW9330-5/20** PREVIOUS BID NO.: **7580-3/09-3**
 TITLE: **MAINTENANCE SERVICES FOR AUTOMATIC DOORS**
 CURRENT CONTRACT PERIOD: **01/01/2011** through **12/31/2015**
 Total # of OTRs: **5**

MODIFICATION HISTORY

*Bid No. **BW9330-5/20** Award Sheet*

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>			
LIVING WAGE: <u>Yes</u>	UAP: <u>Yes</u>	IG: <u>No</u>	
OTHER APPLICABLE ORDINANCES:			
<hr/>			
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: SASHA MERA			
PHONE: 305 375-1620	FAX: 305 375-4407	EMAIL: SASHAM@MIAMIDADE.GOV	

VENDOR NAME: **DASH DOOR & CLOSER SERVICE INC**
 DBA:
 FEIN: **590746464** SUFFIX : **01** 33122
 STREET: **7801 NW 29 ST** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** 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:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
STEVEN V SANKO	305-4771164	-	305-4772502	SSANKO@DASHDOOR.COM

ITEMS AWARDED Section:

Details: **BW9330-5/20**

See contract attached.

<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:
 BCC Date: **12/07/2010** DPM Date:

Contract Amount: \$ **11,347,000.00**

Additional Items Allowed: **Agenda Item No.: 801A (102519)**
 Special Conditions:
 See contract attached.

BPO INFORMATION Section:

1	ABCW1100205	
	Commodity ID	Commodity Name
	150-23	DOORS AND PARTS, AUTOMATIC,
	906-98	BUILDING BETTER COMMUNITIES CONST PROJEC
	Department	Department Allocation
	AV	\$10,224,000.00
	GS	\$22,548.59
	HD	\$250,000.00
	ID	\$334,450.91
	LB	\$112,000.00
	PD	\$91,632.97
	PR	\$100,000.00
	VZ	\$12,000.00
2	ABCW1100288	
	Commodity ID	Commodity Name
	150-23	DOORS AND PARTS, AUTOMATIC,
	Department	Department Allocation
	MT	\$182,000.00
3	ABCW1400411	
	Commodity ID	Commodity Name
	150-23	DOORS AND PARTS, AUTOMATIC,
	Department	Department Allocation
	PD	\$18,367.03

End of BPO Information Section