CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT

Bid No. **BW9537-0/16**
Award Sheet

DIVISION

BID NO.: **BW9537-0/16** PREVIOUS BID NO.: **NONE**
TITLE: **PIPELINE INSPECTIONS (WASD)**
CURRENT CONTRACT PERIOD: **02/15/2012** through **02/28/2017**
Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **BW9537-0/16** *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No** UAP: **Yes** IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No	Local Preference	No	Micro Enterprise		Full Federal Funding	No	Performance Bond
	Small Business Enterprise (SBE)		PTP Funds		Partial Federal Funding	No	Insurance
	Miscellaneous:						

REQUISITION NO.:

PROCUREMENT AGENT: **MAGGIE REYNALDOS**
PHONE: 305 375-4435 FAX: EMAIL: MTC@MIAMIDADE.GOV

VENDOR NAME: PURE TECHNOLOGIES US INC
DBA:
FEIN: 860853190 SUFFIX : 01
STREET: 8920 STATE RAITE 108, SUITE D CITY: COLUMBIA ST: MD ZIP: 21045
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:		*Vendor Record Verified?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MIKE HIGGINS	443-766-7873	-	443-766-7877	MIKE.HIGGINS@PURETECHLTD.COM

ITEMS AWARDED Section:

Details: **BW9537-0/16**

Pricing per Pricing Schedule. User will consult the Executed Agreement (2/15/12)to verify that all orders comply with the contract's terms and conditions.

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** **DPM Award:** **No**
BCC Date: **01/02/2001** **DPM Date:** **02/13/2012**

Contract Amount: $ 11,808,000.00

Additional Items Allowed: Yes **Agenda Item No.:** 8F7 (112469)

Special Conditions:

BPO INFORMATION Section:

1	**ABCW1200368**

Commodity ID	Commodity Name
968-96	WATER SYSTEM, MAINS, AND SERVICE LINE

Department	Department Allocation
WS	$11,808,000.00

End of BPO Information Section