



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **BW9809-0/24***
Award Sheet

Team 4 DIVISION

BID NO.: **BW9809-0/24** PREVIOUS BID NO.: **NONE**
 TITLE: **EBOY ART PROJECT**
 CURRENT CONTRACT PERIOD: **08/01/2014** through **01/01/2025**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **BW9809-0/24*** *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

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

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.: **RQAV1400020**

PROCUREMENT AGENT: **CARBALLEIRA, MARIA**

PHONE: 305 375-5683 FAX: 305 372-6128 EMAIL: MC5@MIAMIDADE.GOV

VENDOR NAME: **MARSDSIGN MIAMI AGENCY LLC**
 DBA:
 FEIN: **320438870** SUFFIX : **01** 33134
 STREET: **100 ALMERA AVENUE, SUITE 340** CITY: **CORAL GABLES** 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?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
NICOLAS MANNONI	305-374-5000	-	-	M@RSDESIGNMIAMI.COM

ITEMS AWARDED Section:

Details: **BW9809-0/24**

See attached contract.

<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: **Yes**
 BCC Date: DPM Date: **07/31/2014**

Contract Amount: \$ **1.00**

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

BPO INFORMATION Section:

1	ABCW1400946	
	Commodity ID	Commodity Name
	961-04	ARTISTS SERVICES
	Department	Department Allocation
	AV	\$1.00

End of BPO Information Section