



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **BW9848-0/16***
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **BW9848-0/16** PREVIOUS BID NO.: **NONE**
 TITLE: **DEERING ESTATE - FIRE ALARM SERVICES**
 CURRENT CONTRACT PERIOD: **10/21/2015** through **10/31/2020**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **BW9848-0/16** 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	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 SOCARRAS**

PHONE: 305 375-1620 FAX: 305 375-4407 EMAIL: SASHAM@MIAMIDADE.GOV

VENDOR NAME: **SIMPLEXGRINNELL LP**
 DBA:
 FEIN: **582608861** SUFFIX : **01** 33025
 STREET: **10550 COMMERCE PARKWAY** CITY: **MIRAMAR** 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>
ENRIQUE GARCIA	786-299-3452	-	954-435-6650	EGARCIAJR@SIMPLEXGRINNELL.COM

Details:

ITEMS AWARDED Section:

<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: DPM Award: **No**
 BCC Date: DPM Date: **10/21/2015**

Contract Amount: \$ 250,000.00

Additional Items Allowed: **Agenda Item No.:**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600054	
	Commodity ID	Commodity Name
	340-16	FIRE ALARM SYSTEMS, POWER SIRENS, AND
	Department	Department Allocation
	PR	\$250,000.00

End of BPO Information Section