# CONTRACT AWARD SHEET
## DEPARTMENT OF PROCUREMENT MANAGEMENT

DIVISION

*Bid No.* **EPPM7926-4/10-4**
*Award Sheet*

BID NO.: **EPPM7926-4/10-4** PREVIOUS BID NO.:
TITLE: **METALS (ALL TYPES) PREQUALIFIED**
CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**
Total # of OTRs: **4**

**MODIFICATION HISTORY**

*Bid No.* **EPPM7926-4/10-4** *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 |
| Yes | Small Business Enterprise (SBE) | No | PTP Funds | No | Partial Federal Funding | No | Insurance |

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **VEARNETTA RIVER**
PHONE: 305 375-4424 FAX: 305 372-6128 EMAIL: MATCHV@MIAMIDADE.GOV

VENDOR NAME: EVERGLADES STEEL CORPORATION
DBA:
FEIN: 591547653 SUFFIX : 01
STREET: 5901 NW 74 AVE CITY: MIAMI ST: FL ZIP: 33166
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?* |

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**Vendor Contacts:**

| Name | Phone1 | Phone2 | Fax | Email Address |
|---|---|---|---|---|
| RUDY MARTINEZ | 305-591-9460 | - | 305-592-1037 | rmartinez@evergladessteel.com |

VENDOR NAME: MCKINSEY STEEL & SUPPLY OF FLORIDA
DBA:
FEIN: 592293118 SUFFIX : 01
STREET: 817 NW 5 AVE CITY: FORT LAUDERDALE ST: FL ZIP: 33311
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-226-7055

**VENDOR INFORMATION:**

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

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**Vendor Contacts:**

| Name | Phone1 | Phone2 | Fax | Email Address |
|---|---|---|---|---|
| ROBERT STEIN | 954-524-7055 | 800-226-7055 | 954-525-5408 | bob@mckinseysteel.com |

VENDOR NAME: C & R METALS INC
DBA:
FEIN: 592539098 SUFFIX : 01
STREET: 2991 NW NORTH RIVER DR CITY: MIAMI ST: FL ZIP: 33142
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?* |

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**Vendor Contacts:**

| Name | Phone1 | Phone2 | Fax | Email Address |
|---|---|---|---|---|
| PK HANSEN-PRES | 305-634-2111 | - | 305-634-9067 | crmetals@bellsouth.net |

***ITEMS AWARDED Section:***

**Details:**

| Item # | Description | Qty | Unit_Price |
|---|---|---|---|

***End of ITEMS AWARDED Section***

AWARD INFORMATION Section

**BCC Award:** **DPM Award:** **No**
**BCC Date:** **DPM Date:** **07/06/2009**

**Contract Amount: $ 499,500.00**

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

**Special Conditions:**

**BPO INFORMATION Section:**

**BPO ID :** ABCW0901466

---------- Commodities Info ----------

| Code | Description |
|---|---|
| 570-05 | ALUMINUM: BARS, PLATES, POSTS, RODS, |

---------- Department Info ----------

| Department Id | Dollar Allocations |
|---|---|
| VZ****** | $500.00 |
| WS****** | $135,000.00 |
| CR****** | $15,000.00 |
| FR****** | $9,000.00 |
| AV****** | $30,000.00 |
| GS****** | $100,000.00 |
| MT****** | $49,100.00 |
| PR****** | $72,500.00 |
| PW****** | $25,400.00 |
| SP****** | $25,000.00 |
| SW****** | $38,000.00 |

***End of BPO Information Section***