



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **FB-00002***  
*Award Sheet*

DIVISION

BID NO.: **FB-00002** PREVIOUS BID NO.: **NONE**  
 TITLE: **ARTICULATED HYBRID BUSES AND PARTS**  
 CURRENT CONTRACT PERIOD: **08/01/2015** through **07/31/2020**  
 Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. **FB-00002** Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

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

OTHER APPLICABLE ORDINANCES:

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**CONTRACT AWARD INFORMATION:**

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

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **LEE, JESUS**  
 PHONE: 305 375-4264 FAX: EMAIL: [FJL@MIAMIDADE.GOV](mailto:FJL@MIAMIDADE.GOV)

VENDOR NAME: NEW FLYER OF AMERICA INC  
 DBA:  
 FEIN: 450414949 SUFFIX : 01 56301  
 STREET: 6200 GLENN CARLSON DRIVE CITY:ST CLOUD ST: MN 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?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
PAUL W SMITH	204-224-1251	-	204-224-4214	PAUL_SMITH@NEWFLYER.COM

**ITEMS AWARDED Section:**

Details: fb-00002

BCC 6/30/15, 8F4, File #150352

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: No DPM Award: No  
 BCC Date: 06/30/2015 DPM Date: 12/18/2014

Contract Amount: \$ 71,387,000.00

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

**BPO INFORMATION Section:**

1		ABCW1500517	
<b>Commodity ID</b>		<b>Commodity Name</b>	
556-10		COACH, TRANSIT (ARTICULATED)	
<b>Department</b>		<b>Department Allocation</b>	
MT		\$71,387,000.00	

**End of BPO Information Section**