



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00075***
Award Sheet

DIVISION

BID NO.: **FB-00075** PREVIOUS BID NO.: **7560-4/14-4**
 TITLE: **AQUEOUS AMMONIA**
 CURRENT CONTRACT PERIOD: **12/01/2014** through **11/30/2019**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00075** Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

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>Yes</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>No</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **GARCIA, ALLAN M**

PHONE: 305 375-5650 FAX: EMAIL: ALLANGM@MIAMIDADE.GOV

VENDOR NAME: AIRGAS SPECIALTY PRODUCTS INC
 DBA:
 FEIN: 202529374 SUFFIX : 01 30043
 STREET: 2530 SEVER ROAD SUITE 300 CITY: LAWRENCEVILLE ST: GA ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: 800-2952225

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
STEPHEN TULLIS	800-2952225	800-2952225	678-9857331	stephen.tullis@airgas.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: 08/20/2014

Contract Amount: \$ 720,000.00

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

Special Conditions:

BPO INFORMATION Section:

1	ABCW150006	
	Commodity ID	Commodity Name
	180-12	AMMONIUM HYDROXIDE (AQUA AMMONIA) AND
	Department	Department Allocation
	WS	\$720,000.00

End of BPO Information Section