



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **fb-00252***
Award Sheet

DIVISION

BID NO.: **fb-00252** PREVIOUS BID NO.: **IB6184-0/15**
 TITLE: **GAS MONITOR PARTS RAE SYSTEMS**
 CURRENT CONTRACT PERIOD: **01/25/2016** through **01/31/2021**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **fb-00252** Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

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

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>Yes</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: **LANG ANA**
 PHONE: 305 375-5482 FAX: EMAIL: ARL@MIAMIDADE.GOV

VENDOR NAME: ARGUS GROUP HOLDINGS, LLC
 DBA: Argus-Hazco
 FEIN: 455282127 SUFFIX : 01 30093
 STREET: 1780 Corporate Drive Suite 420 CITY: Norcross ST: GA ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-6943316

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: No

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
April Tuttle	321-3566499	800-6943316	470-3627016	atuttle@argus-hazco.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: 01/14/2016

Contract Amount: \$ 90,000.00

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

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600210	
	Commodity ID	Commodity Name
	345-16	DETECTORS AND PARTS, DUST AND GAS,
	Department	Department Allocation
	FR	\$73,000.00
	PD	\$17,000.00

End of BPO Information Section