



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00289***
Award Sheet

DIVISION

BID NO.: **FB-00289** PREVIOUS BID NO.: **MCC7360**
 TITLE: **BOILERS AND WATER HEATERS MAINTENANCE/INS**
 CURRENT CONTRACT PERIOD: **04/01/2016** through **03/31/2021**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00289** 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>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **YULY CHAUX**

PHONE: 305 375-4263 FAX: EMAIL: YCHAUX@MIAMIDADE.GOV

VENDOR NAME: **SOUTH FLORIDA BOILER & GAS SERVICES INC**
 DBA:
 FEIN: **650866859** SUFFIX : **01** 33155
 STREET: **4239 S.W. 71ST AVENUE** CITY: **MIAMI** 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>
CHARLES J POSTEN	305-6692560	-	305-6692561	joe@cjposten.com

ITEMS AWARDED Section:

Details:

<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: 03/15/2016**

Contract Amount: \$ 347,000.00

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

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600303		
	Commodity ID	Commodity Name	
	936-75	MAINTENANCE AND REPAIR OF STEAM BOILERS,	
	Department	Department Allocation	
	CR	\$347,000.00	

End of BPO Information Section