



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **fb-00309***
Award Sheet

DIVISION

BID NO.: **fb-00309** PREVIOUS BID NO.: **8257-0/15**
 TITLE: **MOBILE CARWASH SERVICES**
 CURRENT CONTRACT PERIOD: **01/15/2016** through **01/31/2021**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **fb-00309** 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>No</u> Micro Enterprise | Full Federal Funding | <u>No</u> Performance Bond |
| Small Business Enterprise (SBE) | PTP Funds | Partial Federal Funding | <u>No</u> Insurance |
| Miscellaneous: | | | |

REQUISITION NO.:

PROCUREMENT AGENT: **INGRID BERNAL**

PHONE: 305 375-4211 FAX: EMAIL: IBERNAL@MIAMIDADE.GOV

VENDOR NAME: **TOUCHED BY KINGS LLC**
 DBA:
 FEIN: **461000376** SUFFIX : **01** 33169
 STREET: **19821 NW 2ND AVENUE** CITY: **MIAMI GARDENS** ST: **FL** ZIP:
 FOB_TERMS: **DEST** 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> |
|------------------|---------------|---------------|--------------|-------------------------|
| MICHAEL D. SMITH | 786-258-3110 | - | 305-653-9165 | MIKE@TOUCHEDBYKINGS.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: **12/28/2015**

Contract Amount: \$ 397,880.00

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

Special Conditions:

BPO INFORMATION Section:

| | | |
|---|---------------------|---|
| 1 | ABCW1600172 | |
| | Commodity ID | Commodity Name |
| | 928-93 | AUTOMOTIVE WASHING (CAR WASH) SERVICES, |
| | Department | Department Allocation |
| | CL | \$13,680.00 |
| | CR | \$74,000.00 |
| | JU | \$5,600.00 |
| | MT | \$28,000.00 |
| | PD | \$50,000.00 |
| | PE | \$62,000.00 |
| | SP | \$78,000.00 |
| | SW | \$20,000.00 |
| | WS | \$66,600.00 |

End of BPO Information Section