



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

Bid No. **FB-00486**  
*Award Sheet*

DIVISION

BID NO.: **FB-00486**

PREVIOUS BID NO.: **9436-2/17-2**

TITLE: **BUS AND TRAIN OPERATOR UNIFORMS**

CURRENT CONTRACT PERIOD: **01/01/2018** through **12/31/2022**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. **FB-00486***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**                      UAP: **Yes**                      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>Yes</b></u> Small Business Enterprise (SBE)	<u><b>No</b></u> PTP Funds	<u><b>No</b></u> Partial Federal Funding	<u><b>No</b></u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RODRIGUEZ, ABELIN**

PHONE: 305 375-4744                      FAX:                      EMAIL: [ABELIN@MIAMIDADE.GOV](mailto:ABELIN@MIAMIDADE.GOV)

VENDOR NAME: GLOBAL TRADING INC  
 DBA:  
 FEIN: 650300267 SUFFIX : 02 33122  
 STREET: 7262 NW 33 STREET CITY: MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET14 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **Yes**

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

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
VIRAJ WIKRAMANAYAKE	305-471-4455	-	305-471-5537	VIRAJ@GTIM.COM

**ITEMS AWARDED Section:**

Details: **FB-00486**

See attached roadmap for pricing information

<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: **Yes** DPM Award: **No**  
 BCC Date: **11/07/2017** DPM Date: **07/05/2017**

Contract Amount: \$ **4,041,000.00**

Additional Items Allowed: **Yes** Agenda Item No.: **8F(20)**  
 Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1800079</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	200-72	UNIFORMS, COTTON, BLENDS AND SYNTHETIC:
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$180,000.00
	MT	\$3,861,000.00

**End of BPO Information Section**