



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **ib-00154***
Award Sheet

DIVISION

BID NO.: **ib-00154** PREVIOUS BID NO.: **9169-0/14**
 TITLE: **LEASE OF PROPANE MOWERS & TRAILERS**
 CURRENT CONTRACT PERIOD: **05/26/2015** through **05/31/2020**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **ib-00154*** *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>No</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **JENNYFER CALDERON**

PHONE: 305 375-5289 FAX: 305 375-4407 EMAIL: JCALDER@MIAMIDADE.GOV

VENDOR NAME: **RICHARDS TRACTORS & IMPLEMENTS INC**
 DBA:
 FEIN: **592081016** SUFFIX : **01** 33030
 STREET: **1995 NE 8 STREET** CITY: **HOMESTEAD** 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:

Name	Phone1	Phone2	Fax	Email Address
KYLE R WINGO JR	305-2478711	-	305-2473629	kwingo@ritrac.com

ITEMS AWARDED Section:

Details: **ib-00154**

60 month lease of propane powered commercial lawn mowers per bid IB-00154.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	Sixty-inch (60") cutting deck mower per section 3.2 of bid	4	255.30
2	Seventy-two-inch (72") cutting deck mower per section 3.2 of bid	2	264.14

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **05/19/2015**

Contract Amount: \$ 92,970.00

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

BPO INFORMATION Section:

1		ABCW1500443	
Commodity ID		Commodity Name	
515		LAWN MAINTENANCE EQUIPMENT, ACCESSORIES,	
Department		Department Allocation	
PR		\$92,970.00	

End of BPO Information Section