



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

Bid No. **IB-00488**  
*Award Sheet*

DIVISION

BID NO.: **IB-00488** PREVIOUS BID NO.: **8800-0/17**  
 TITLE: **INTERNALLY ILLUMINATED STREET NAME SIGNS**  
 CURRENT CONTRACT PERIOD: **09/15/2017** through **09/30/2022**  
 Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. **IB-00488** Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

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

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>No</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: **HAMMETT MARY**  
 PHONE: 305 375-5471 FAX: 305 375-4407 EMAIL: [MHAMMET@MIAMIDADE.GOV](mailto:MHAMMET@MIAMIDADE.GOV)

VENDOR NAME: **TRANSPORTATION CONTROL SYSTEMS**  
 DBA:  
 FEIN: **591673144** SUFFIX : **01** 33619  
 STREET: **1030 SOUTH 86TH STREET** CITY: **TAMPA** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-8862735**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:		Vendor Record Verified?

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
STEVEN T GILLIS	813-6302800	800-8862735	813-6302801	SGILLIS@TCSTRAFFIC.COM

**ITEMS AWARDED Section:**

Details: **IB-00488**

**SEE ATTACHED ROADMAP**

<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: DPM Award: **No**  
 BCC Date: DPM Date: **03/30/2017**

**Contract Amount: \$ 90,000.00**

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

**BPO INFORMATION Section:**

1		<b>ABCW1700302</b>	
<b>Commodity ID</b>		<b>Commodity Name</b>	
550-62		SIGNS, METAL (NOT BLANKS)	
<b>Department</b>		<b>Department Allocation</b>	
MT		\$90,000.00	

**End of BPO Information Section**