



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB8367-4/12-4**
Award Sheet

DIVISION

BID NO.: **IB8367-4/12-4**

PREVIOUS BID NO.:

TITLE: **TRAFFIC CONTROL, ARROW BOARDS, SOLAR ASST.**

CURRENT CONTRACT PERIOD: **10/01/2011** through **12/31/2012**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **IB8367-4/12-4**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

HAMMETT MARY

PHONE: 305 375-5471

FAX: 305 375-4407

EMAIL: MHAMMET@MIAMIDADE.GOV

VENDOR NAME: **ROAD SAFE TRAFFIC SYSTEM INC**
 DBA:
 FEIN: **261084418** SUFFIX : **01** 33161
 STREET: **1365 NE 119 STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-842-6813**

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>
PAUL BILLUPS	305-633-3883	800-842-6813	305-633-5850	PBILLUPS@ROADSAFETRAFFIC.COM

VENDOR NAME: **SUNBELT RENTALS INC**
 DBA:
 FEIN: **580415192** SUFFIX : **02** 33065
 STREET: **3701 NW 120 AVE** CITY: **CORAL SPRINGS** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-269-3985**

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>
TERI SOOBITSKY	954-275-9559	877-269-3985	803-578-6648	TERESA.SOOBITSKY@SUNBELTRENTL

VENDOR NAME: **BLANCHARD MACHINERY INC**
 DBA:
 FEIN: **590577678** SUFFIX : **01** 33181
 STREET: **1890 NE 150TH STREET** CITY:**NORTH MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:		
	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SCOTT BAXTER -SALES MG	305-949-2581	-	305-949-0747	BMISALZ@AOL.COM

ITEMS AWARDED Section:

Details: **IB8367-4/12-4**

[See Attachment](#)

<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: **07/29/2011**

Contract Amount: \$ **65,000.00**

Additional Items Allowed: Agenda Item No.:
 Special Conditions:
[See Section 2](#)

BPO INFORMATION Section:

1	ABCW1100748	
	Commodity ID	Commodity Name
	550-96	WARNING LIGHTS, FLASHERS, AND FLASHING
	Department	Department Allocation
	WS	\$65,000.00

End of BPO Information Section