



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **ib8811-4/13-3**
Award Sheet

DIVISION

BID NO.: **ib8811-4/13-3**

PREVIOUS BID NO.:

TITLE: **MAINT/REPAIRS OF ELECTRONIC SCOREBOARDS**

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

Total # of OTRs: **4**

MODIFICATION HISTORY

*Bid No. **ib8811-4/13-3***

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>Yes</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BIANCA ROIG**

PHONE: 305 375-4725

FAX:

EMAIL: [BROIG@MIAMIDADE.GOV](mailto:broig@miamidade.gov)

VENDOR NAME: DIAMONDS ELECTRIC SIGNS INC
 DBA: DIAMONDS ELECTRIC SIGNS &
 FEIN: 200240115 SUFFIX : 01 32771
 STREET: 230 POWER CT. UNIT 150 CITY: SANFORD ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 877-211-7446

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ERICA J. FISK	407-657-6220	877-211-7446	-	ERICAFISK@YAHOO.COM

ITEMS AWARDED Section:

Details: **ib8811-4/13-3**

Please see attached pricing sheet.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No DPM Award: Yes
 BCC Date: DPM Date: 11/21/2011

Contract Amount: \$ 63,293.16

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200196	
	Commodity ID	Commodity Name
	805-63	SCOREBOARDS, SPORTS
	Department	Department Allocation
	PR	\$59,880.00

End of BPO Information Section