CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT

Bid No. **IB9185-3/13-1**
Award Sheet

Bids & Contract DIVISION

BID NO.: **IB9185-3/13-1** PREVIOUS BID NO.:
TITLE: **JANITORIAL SERVICES FOR ANIMAL SERVICES**
CURRENT CONTRACT PERIOD: **01/01/2011** through **12/31/2011**
Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **IB9185-3/13-1** *Award Sheet*

DPM Notes

This contract has insurance type (1)

APPLICABLE ORDINANCES

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

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No	Local Preference	**No**	Micro Enterprise	**No**	Full Federal Funding	**No**	Performance Bond
Yes	Small Business Enterprise (SBE)	**No**	PTP Funds	**No**	Partial Federal Funding	**No**	Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **FALCON ALBERT**
PHONE: 305 375-1354 FAX: 305 372-6128 EMAIL: AFALCON@MIAMIDADE.GOV

VENDOR NAME: JESUS MARTINEZ
DBA: SERVICEMASTER PROFESSION
FEIN: 261730427 SUFFIX : 01
STREET: 20458 OLD CUTLER RD #125 CITY: CUTLER BAY ST: FL ZIP: 33189
FOB_TERMS: DEST DELIVERY: As needed
PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor: **Yes**

CERTIFIED VENDOR				*ASSIGNED MEASURES*	
SBE	**Yes**	Set Aside	**No**	Bid Pref.	**No**
Micro Ent.	**No**	Selection Factor	**No**	Goal	**No**
Other:				*Vendor Record Verified?*	**Yes**

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JESUS MARTINEZ	786-291-0992	-	305-255-9662	CLEAN@SMCLEANSOLUTIONS.COM

ITEMS AWARDED Section:

Details: **IB9185-3/13-1**

All items as requested in the original solicitation.

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** **DPM Award:** **No**
BCC Date: **DPM Date:** **08/30/2010**

Contract Amount: **$ 39,060.00**

Additional Items Allowed: **No** **Agenda Item No.:** **N/A**

Special Conditions:

Liability Insurance Type (1)

BPO INFORMATION Section:

BPO ID : **ABCW1100078**

---------- Commodities Info ----------

Code	Description
910-39	JANITORIAL/CUSTODIAL SERVICES

---------- Department Info ----------

Department Id	Dollar Allocations
AD******	$39,060.00

End of BPO Information Section