



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

*Bid No. **IB9514-0/17***  
*Award Sheet*

DIVISION

BID NO.: **IB9514-0/17** PREVIOUS BID NO.: **NONE**  
 TITLE: **AUTOMOTIVE WINDOW TINTING**  
 CURRENT CONTRACT PERIOD: **11/07/2011** through **10/31/2017**  
 Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. **IB9514-0/17** 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	Full Federal Funding	<u><b>No</b></u> Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	<u><b>No</b></u> Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT: **ROMAN ELIAN**

PHONE: 305 375-4425 FAX: EMAIL: [EROMAN@MIAMIDADE.GOV](mailto:EROMAN@MIAMIDADE.GOV)

VENDOR NAME: **SOLAR TINT INC**  
 DBA:  
 FEIN: **650302495** SUFFIX : **01** 33143  
 STREET: **5887 SW 70 ST** CITY: **SOUTH MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** 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?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
ROBERT B FLORES - PRES	305-663-4663	-	305-663-3264	SOLATINT@BELLSOUTH.NET

**ITEMS AWARDED Section:**

Details: **IB9514-0/17**

**AUTOMOTIVE WINDOW TINTING; SEE ATTACH AWARD SHEET**

<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: **09/12/2011**

**Contract Amount: \$ 232,950.00**

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

**BPO INFORMATION Section:**

1	<b>ABCW120082</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	440-30	GLASS TINTING FILM SECURITY AMD SUPPLIES
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$2,000.00
	FR	\$9,000.00
	PD	\$75,325.00
2	<b>ABCW1400546</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	440-30	GLASS TINTING FILM SECURITY AMD SUPPLIES
	<b>Department</b>	<b>Department Allocation</b>
	FR	\$2,000.00
	PD	\$144,625.00

**End of BPO Information Section**