



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. RFP528-1(3)
Award Sheet*

DIVISION

BID NO.: **RFP528-1(3)**

PREVIOUS BID NO.:

TITLE: **TURBINE HELICOPTERS**

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

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. RFP528-1(3)

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: **ZAWOYSKI ANDREW**

PHONE: 305 375-5663

FAX:

EMAIL: AZAWOY@MIAMIDADE.GOV

VENDOR NAME: **AMERICAN EUROCOPTER CORPORATION**
 DBA:
 FEIN: **752416720** SUFFIX : **01** 75052
 STREET: **2701 N FORUM DRIVE** CITY: **GRAND PRAIRIE** ST: **TX** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-873-0001**

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>
CHRISTIE A WHITE	972-641-3455	800-873-0001	972-641-3761	CHRISTIE.WHITE@EUROCOPTERUSA.COM

Details:

ITEMS AWARDED Section:

<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: **No**
 BCC Date: **04/08/2008** DPM Date: **12/28/2011**

Contract Amount: \$ 1,515,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200585	
	Commodity ID	Commodity Name
	035-50	HELICOPTERS
	Department	Department Allocation
	PD	\$1,500,000.00
	PW	\$15,000.00

End of BPO Information Section