



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RFP702-1***
Award Sheet

DIVISION

BID NO.: **RFP702-1** PREVIOUS BID NO.:
 TITLE: **LEASE OF WALL SPACE FOR ADVERTISING MURA**
 CURRENT CONTRACT PERIOD: **06/01/2015** through **05/31/2020**
 Total # of OTRs: **1**

MODIFICATION HISTORY

*Bid No. **RFP702-1** 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>No</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: **BETH GOLDSMITH**

PHONE: 305 375-5683 FAX: EMAIL: BGOLDSM@MIAMIDADE.GOV

VENDOR NAME: **OUTFRONT MEDIA MIAMI LLC**
 DBA:
 FEIN: **205053402** SUFFIX : **03** 33127
 STREET: **2610 NORTH MIAMI AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

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

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JEFFREY LEGG	954-257-9465	-		

ITEMS AWARDED Section:

Details: **RFP702-1**

Lease Payments are to be provided in accordance with the terms and conditions of Contract No. RFP702.

<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: **Yes** DPM Award: **No**
 BCC Date: **05/18/2010** DPM Date: **05/27/2015**

Contract Amount: \$ 1.00

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

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500490	
	Commodity ID	Commodity Name
	971-08	BUILDING, FABRICATED, RENTAL OR LEASE
	Department	Department Allocation
	ID	\$1.00

End of BPO Information Section