



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **RFP721**  
Award Sheet

**RFP Unit** DIVISION

BID NO.: **RFP721**

PREVIOUS BID NO.: **RFP467**

TITLE: **EMPLOYEE GROUP LIFE INSURANCE PROGRAM**

CURRENT CONTRACT PERIOD: **08/09/2010** through **12/31/2015**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

Bid No. **RFP721**

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**DPM Notes**

**APPLICABLE ORDINANCES**

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

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

<u><b>No</b></u> Local Preference	<u><b>No</b></u> Micro Enterprise	<u><b>No</b></u> Full Federal Funding	<u><b>No</b></u> Performance Bond
<u><b>No</b></u> Small Business Enterprise (SBE)	<u><b>No</b></u> PTP Funds	<u><b>No</b></u> Partial Federal Funding	<u><b>Yes</b></u> Insurance

Miscellaneous:

REQUISITION NO.: **RQGS0900086**

PROCUREMENT AGENT: **CARBALLEIRA, MARIA**

PHONE: 305 375-5866

FAX: 305 375-5688

EMAIL: [MC5@MIAMIDADE.GOV](mailto:MC5@MIAMIDADE.GOV)

VENDOR NAME: METROPOLITAN LIFE INSURANCE  
 DBA:  
 FEIN: 135581829 SUFFIX : 03 10166  
 STREET: 200 PARK AVENUE CITY: NEW YORK ST: NY ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET TOLL PHONE: -

**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? Yes				

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DONALD SWANSON	630-978-5990	-	-	DLSWANSON@METLIFE.COM

**ITEMS AWARDED Section:**

Details: RFP721

See attached contract for details.

<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: Yes DPM Award: No  
 BCC Date: 07/21/2010 DPM Date: 06/25/2010

Contract Amount: \$ 61,000,000.00

Additional Items Allowed:

Agenda Item No.: 14A4(101745)

Special Conditions:

BCC Approved 7/20/10

**BPO INFORMATION Section:**

**BPO ID : ABCW1001210**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
953	INSURANCE, ALL TYPES	GS*****	\$61,000,000.00

*End of BPO Information Section*