



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

*Bid No. **RFP865***  
*Award Sheet*

**TEAM 2** DIVISION

BID NO.: **RFP865** PREVIOUS BID NO.: **NONE**  
 TITLE: **PAY-ON-FOOT PARKING MANAGEMENT SOLUTION**  
 CURRENT CONTRACT PERIOD: **03/04/2014** through **03/31/2019**  
 Total # of OTRs: **2**

**MODIFICATION HISTORY**

*Bid No. **RFP865*** *Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

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

OTHER APPLICABLE ORDINANCES:

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**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>No</b></u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **THOMPSON DAKOTA**

PHONE: 305 375-2356 FAX: 305 375-5688 EMAIL: [DAKOTA@MIAMIDADE.GOV](mailto:DAKOTA@MIAMIDADE.GOV)

VENDOR NAME: LCN INC  
 DBA: CONSOLIDATED PARKING EQU  
 FEIN: 203050845 SUFFIX : 01 33142  
 STREET: 1501 NW 29TH STREET CITY: MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY: AS NEEDED  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

Local Vendor: **Yes**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

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:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
LAWRENCE OLIVA	305-461-2770	-	305-576-0218	LOLIVA@CONSOLIDATEDPARKING.CO

**ITEMS AWARDED Section:**

Details: **RFP865**

**Purchase and installation of parking garage access control and revenue management systems, and maintenance and repairs.**

<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: **02/19/2014** DPM Date: **07/26/2013**

Contract Amount: \$ **998,000.00**

Additional Items Allowed: **NA** Agenda Item No.: **8(F)(4)**

Special Conditions:

**BPO INFORMATION Section:**

1		<b>ABCW1400577</b>	
<b>Commodity ID</b>		<b>Commodity Name</b>	
936-37		MAINTENANCE AND REPAIR OF GATES,	
<b>Department</b>		<b>Department Allocation</b>	
ID		\$998,000.00	

**End of BPO Information Section**