



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RFP873***
Award Sheet

DIVISION

BID NO.: **RFP873** PREVIOUS BID NO.: **RFP873B**
 TITLE: **EMPLOYEE WELLNESS CTR MGMT SERVICES**
 CURRENT CONTRACT PERIOD: **07/11/2014** through **07/31/2019**
 Total # of OTRs: **1**

MODIFICATION HISTORY

*Bid No. **RFP873*** *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

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

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

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

REQUISITION NO.:

PROCUREMENT AGENT: **CARBALLEIRA, MA**

PHONE: 305 375-5683 FAX: 305 375-4407 EMAIL: MC5@MIAMIDADE.GOV

VENDOR NAME: AQUILA FITNESS CONSULTING SYSTEMS LTD
 DBA: AQUILA LTD HEALTH & FITNE
 FEIN: 233048158 SUFFIX : 01 33131
 STREET: 1221 BRICKELL AVENUE SUITE 1060 CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: 800-806-8482

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>
YVAN MIKLIN	305-603-7103	800-806-8482	305-397-1843	YVANMIKLIN@AQUILALTD.COM

ITEMS AWARDED Section:

Details: **RFP873**

See attached

<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: **No** DPM Award:
 BCC Date: **07/01/2014** DPM Date:

Contract Amount: \$ **1,075,000.00**

Additional Items Allowed: **Agenda Item No.: 8(F)(9) 141266**
 Special Conditions:

BPO INFORMATION Section:

1	ABCW1400912	
	Commodity ID	Commodity Name
	918-75	MANAGEMENT CONSULTING SERVICES
	Department	Department Allocation
	ID06****	\$1,075,000.00

End of BPO Information Section