



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

*Bid No. **RTQ-00111***  
*Award Sheet*

DIVISION

BID NO.: **RTQ-00111** PREVIOUS BID NO.: **NONE**  
 TITLE: **BUS STOP AND SIGN POST ACCESS-PREQUAL**  
 CURRENT CONTRACT PERIOD: **01/12/2015** through **01/31/2020**  
 Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. **RTQ-00111*** *Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

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

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>Yes</b></u> Insurance

Miscellaneous:

REQUISITION NO.: **RQMT140015**

PROCUREMENT AGENT: **JOCELYN R. FULTON**  
 PHONE: 305 375-4735 FAX: EMAIL: [FULTONJ@MIAMIDADE.GOV](mailto:FULTONJ@MIAMIDADE.GOV)

VENDOR NAME: CONWAY TOURS INC  
 DBA: BIG BUS TOURS MIAMI  
 FEIN: 650206570 SUFFIX : 01 33127  
 STREET: 2022 NW 1ST COURT CITY: MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-3368233

**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:	Vendor Record Verified? <b>No</b>				

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JONATHAN S BONO	800-3368233	800-3368233	305-7597636	JONBONO@BIGBUSTOURS.COM

**ITEMS AWARDED Section:**

Details: **RTQ-00111**

The following vendors have been pre-qualified:

1. Conway Tours, Inc. dba Big Bus Tours Miami
2. Miami Open City Tour, LLC.
3. Citysightseeing Miami, LLC.

Only vendor 1 appears on the blanket purchase order. Vendors 2 and 3 will be added to the blanket purchase order once insurance requirements are met.

<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: DPM Award: **No**  
 BCC Date: DPM Date: **12/02/2014**

Contract Amount: \$ **1.00**

<p><b>Additional Items Allowed:</b></p> <p><b>Special Conditions:</b></p>	<p><b>Agenda Item No.:</b></p>
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**BPO INFORMATION Section:**

1	<b>ABCW1500186</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	962-17	BUS AND TAXI SERVICES, LIMOUSINES AND
	<b>Department</b>	<b>Department Allocation</b>
	MT	\$1.00

**End of BPO Information Section**