



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RTQ-00117***
Award Sheet

DIVISION

BID NO.: **RTQ-00117** PREVIOUS BID NO.: **9171-0/14**
 TITLE: **RECYCLING SERVICE PRE-QUALIFICATION**
 CURRENT CONTRACT PERIOD: **07/01/2015** through **06/30/2023**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **RTQ-00117** 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: **GORE-MORRIS, ER**

PHONE: 305 375-4254 FAX: EMAIL: ERINGM@MIAMIDADE.GOV

VENDOR NAME: **FPT FORT LAUDERDALE LLC**
 DBA: **SUNRISE RECYCLING**
 FEIN: **461287814** SUFFIX : **01** 33311
 STREET: **700 NW 21ST STREET** CITY: **FT. LAUDERDALE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

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>
CHRISTINE E WITHROW	954-791-2844	-	954-583-2763	CHRISTINE.WITHROW@FPTSCRAP.CO

VENDOR NAME: **SOUTHERN WASTE SYSTEMS LLC**
 DBA:
 FEIN: **650936043** SUFFIX : **01** 33317
 STREET: **2380 COLLEGE AVENUE** CITY: **DAVIE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-800-7732**

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>
CHARLES GUSMANO	888-800-7732	800-800-7732	561-828-8315	CGUSMANO@SWSFL.COM

ITEMS AWARDED Section:

Details:

<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: **No**
 BCC Date: **05/05/2015** DPM Date: **03/16/2015**

Contract Amount: \$ 1.00

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

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500454		
Commodity ID		Commodity Name	
962-70		RECYCLING SERVICES, (INCLUDING	
Department		Department Allocation	
PW		\$1.00	

End of BPO Information Section