



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. RTQ-00266
Award Sheet

DIVISION

BID NO.: **RTQ-00266** PREVIOUS BID NO.: **NONE**
 TITLE: **MANUFACTURED (MODULAR) BUILDING**
 CURRENT CONTRACT PERIOD: **10/01/2015** through **09/30/2023**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. RTQ-00266 *Award Sheet*

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>												
LIVING WAGE: <u>No</u> UAP: <u>No</u> IG: <u>No</u>												
OTHER APPLICABLE ORDINANCES:												
<hr/> CONTRACT AWARD INFORMATION: <table style="width:100%; border:none;"> <tr> <td style="width:25%;"><u>No</u> Local Preference</td> <td style="width:25%;"><u>No</u> Micro Enterprise</td> <td style="width:25%;">Full Federal Funding</td> <td style="width:25%;"><u>No</u> Performance Bond</td> </tr> <tr> <td>Small Business Enterprise (SBE)</td> <td>PTP Funds</td> <td>Partial Federal Funding</td> <td><u>Yes</u> Insurance</td> </tr> <tr> <td colspan="4">Miscellaneous:</td> </tr> </table>	<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>Yes</u> Insurance	Miscellaneous:			
<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>Yes</u> Insurance									
Miscellaneous:												
<table border="1" style="width:80%; margin:auto;"> <tr> <td style="padding: 5px;">REQUISITION NO.:</td> </tr> </table>	REQUISITION NO.:											
REQUISITION NO.:												

PROCUREMENT AGENT: NERA SASHA PHONE: 305 375-1620 FAX: EMAIL: SASHAM@MIAMIDADE.GOV
--

VENDOR NAME: **LEESBURG CONCRETE COMPANY INCORPORATED**
 DBA:
 FEIN: **592344269** SUFFIX : **01** 34748
 STREET: **1335 THOMAS AVE** CITY:**LEESBURG** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-882-4177**

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>
BERNARD (BEN) A VIZZI	352-787-4177	800-882-4177	352-787-7935	BEN@LEESBURGCONCRETE.COM

VENDOR NAME: **MARDAN FABRICATION INC**
 DBA:
 FEIN: **463105468** SUFFIX : **01** 48051
 STREET: **56201 PRECISION DRIVE** CITY:**CHESTERFIELD** ST: **MI** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-8825820**

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>
THOMAS A DUEMLING	586-7491099	800-8825820	855-3134159	INFO@MARDANFAB.COM

VENDOR NAME: **GFRC ACQUISITION, LLC**
 DBA: **GFRC Shelters**
 FEIN: **273932029** SUFFIX : **01** 71111-3
 STREET: **3725 East Texas Street** CITY: **Bossier City** ST: **LA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-5437205**

VENDOR INFORMATION:		<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	<i>Vendor Record Verified?</i>	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Bob R Haas	318-7575598	800-5437205	318-7475964	dmarsh@gfrc.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: DPM Award: **No**
BCC Date: DPM Date: **09/18/2015**

Contract Amount: \$ 500,000.00

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

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500649	
	Commodity ID	Commodity Name
	155-46	GUARD AND WATCHMAN HUTS
	Department	Department Allocation
	AV	\$500,000.00

End of BPO Information Section