



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. RTQ-00290
Award Sheet

DIVISION

BID NO.: **RTQ-00290** PREVIOUS BID NO.: **9355-0/15**
 TITLE: **LED AND INDUCTION LIGHTING SYSTEMS - RTQ**
 CURRENT CONTRACT PERIOD: **07/07/2016** through **07/31/2024**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. RTQ-00290 *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	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RALPH TIPTON**

PHONE: 305 375-2774 FAX: EMAIL: RALPH.TIPTON@MIAMIDADE.GOV

VENDOR NAME: GREEN ENERGY PRODUCTS.COM LLC
 DBA:
 FEIN: 640961674 SUFFIX : 01 33156-6
 STREET: 13055 SW 83RD AVENUE CITY: PINECREST ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-6398796

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOHN M NOVAR	305-2519630	800-6398796	786-2428929	JNOVAR@GREEN-ENERGY-PRODUCTS

VENDOR NAME: ITELECOM USA, INC.
 DBA:
 FEIN: 273223618 SUFFIX : 01 33016
 STREET: 14333 Commerce Way CITY: Miami Lakes 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:

Name	Phone1	Phone2	Fax	Email Address
Juan Bauza	305-5574660	-	-	juan.bauza@itelecomusa.com

VENDOR NAME: **LEADMAN ELECTRONICS USA, INC.**
 DBA:
 FEIN: **770123458** SUFFIX : **01** 95054
 STREET: **382 Laurelwood Road** CITY: **Santa Clara** ST: **CA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

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
Handon Kung	408-3804567	-	408-7300735	handonkung@leadman.com

VENDOR NAME: **STSC ENTERPRISE SOLUTIONS, INC**
 DBA:
 FEIN: **272316095** SUFFIX : **01** 30096
 STREET: **4500 Satellite Blvd. Suite2410** CITY: **Duluth** ST: **GA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-6836085**

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
Michael Lee	770-5458803	888-6836085	770-5458804	mlee@stschq.com

ITEMS AWARDED Section:

Details: RTQ-00290

E-Procurement Award Sheet disclaimer:

This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must review the Contract Roadmap and the certification reports issued by the Small Business Development Division to obtain accurate information.

<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: 06/20/2016

Contract Amount: \$ 750,000.00

Additional Items Allowed:	Agenda Item No.:
Special Conditions:	

BPO INFORMATION Section:

1	ABCW1600529
Commodity ID	Commodity Name
855-53	LIGHTING SYSTEMS, COMPLETE
Department	Department Allocation
ID	\$750,000.00

End of BPO Information Section