



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RTQ-00299***
Award Sheet

DIVISION

BID NO.: **RTQ-00299** PREVIOUS BID NO.: **RTQ-00299(B)**
 TITLE: **HVAC AND CONTROLS - RTQ**
 CURRENT CONTRACT PERIOD: **06/01/2016** through **05/31/2024**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **RTQ-00299** Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

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: **TRANE U S INC**
 DBA: **TRANE**
 FEIN: **250900465** SUFFIX : **05** 33025
 STREET: **2884 CORPORATE WAY** CITY: **MIRAMAR** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-273-7717**

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>
ELENA PEREZ	305-592-0672	800-273-7717	305-592-0221	EPEREZ@TRANE.COM

VENDOR NAME: **AIR BALANCE & DIAGNOSTIC COMPANY**
 DBA:
 FEIN: **261276686** SUFFIX : **01** 33186
 STREET: **12625 SW 134 CT SUITE 202** CITY: **MIAMI** 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>
YELITZA GARCIA	305-971-0207	-	305-971-0270	ABDC.CORP@GMAIL.COM

VENDOR NAME: **JOHNSON CONTROLS INC**
 DBA:
 FEIN: **390380010** SUFFIX : **01** 33027
 STREET: **15901 SW 29TH STREET** CITY:**MIRAMAR** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-866-8650**

VENDOR INFORMATION:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID POWELL	954-551-1936	800-866-8650	954-538-7903	DAVID2.POWELL@JCI.COM

VENDOR NAME: **THERMO AIR INC**
 DBA:
 FEIN: **591197815** SUFFIX : **01** 33020
 STREET: **2875 N 29 AVENUE** CITY:**HOLLYWOOD** ST: **FL** 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
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LUIS VALVERDE	954-927-9333	-	954-923-8003	LUISV@THERMO-AIR.COM

VENDOR NAME: **AIRMAX SERVICE CORPORATION**
 DBA:
 FEIN: **592133588** SUFFIX : **01** **33143**
 STREET: **6210 SOUTH WEST 78TH STREET** CITY: **MIAMI** ST: **FL** 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:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Michael Lorian	305-6653238	-	305-6691080	MLorian@airmax.com

VENDOR NAME: **LOSS CONTROL & RECOVERY INC**
 DBA: **ADVANTACLEAN COMMERCIAL**
 FEIN: **593228099** SUFFIX : **01** **28078**
 STREET: **107 PARR DRIVE** CITY: **HUNTERSVILLE** ST: **NC** 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:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Scott P Brown	877-2822663	-	877-2823292	scott.brown@advantaclean.com

VENDOR NAME: **D A C AIR CONDITIONING CORP**
 DBA:
 FEIN: **651082972** SUFFIX : **01** 33186
 STREET: **12440 SW 128TH STREET # 6** CITY: **MIAMI** ST: **FL** 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
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARIO L DIAZ	786-293-9009	-	786-293-9010	DACAIR@BELLSOUTH.NET

VENDOR NAME: **POOLE & KENT COMPANY OF FLORIDA**
 DBA:
 FEIN: **753163466** SUFFIX : **01** 33125
 STREET: **1781 N.W. North River Drive** CITY: **Miami** ST: **FL** 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
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Brian D MacClugage	305-3251930	-	305-3240522	brianm@pkflorida.com

ITEMS AWARDED Section:

Details: RTQ-00299

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 Sustainability, Planning and Economic Enhancement Department, 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: No DPM Award: No
BCC Date: 05/17/2016 DPM Date: 03/15/2016

Contract Amount: \$ 10,328,000.00

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

BPO INFORMATION Section:

1	ABCW1600460	
	Commodity ID	Commodity Name
	906-44	HEATING, VENTILATING, AIR CONDITIONING
	Department	Department Allocation
	HD	\$1,600,000.00
2	ABCW1600462	
	Commodity ID	Commodity Name
	906-44	HEATING, VENTILATING, AIR CONDITIONING
	Department	Department Allocation
	AV	\$3,440,000.00
	CR	\$520,000.00
	FR	\$240,000.00
	ID	\$1,000,000.00
	LB	\$920,000.00
	PD	\$700,000.00
	PR	\$968,000.00
	SP	\$640,000.00
	SW	\$20,000.00
	WS	\$280,000.00

End of BPO Information Section