



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **4421-0/09**
Award Sheet

DIVISION

BID NO.: **4421-0/09**

PREVIOUS BID NO.: **4421-1/03-2**

TITLE: **GUARDRAIL & ACCESSORIES (PRE-QUAL)**

CURRENT CONTRACT PERIOD: **01/01/2005** through **12/31/2009**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **4421-0/09**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference No Micro Enterprise No Full Federal Funding No Performance Bond
No Small Business Enterprise (SBE) No PTP Funds No Partial Federal Funding Yes Insurance
Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **FALCON ALBERT**

PHONE: 305 375-1354

FAX:

EMAIL: AFALCON@MIAMIDADE.GOV

VENDOR NAME: FENCE MASTERS INC
 DBA:
 FEIN: 590696837 SUFFIX : 01 33142
 STREET: 3550 NW 54TH STREET CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor: Yes

CERTIFIED VENDOR

ASSIGNED MEASURES

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
STEPHEN ERNST -PRESIDEN	305-635-7777	-	305-635-7887	fence@fencemastersinc.net

Details:

ITEMS AWARDED Section:

<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: 12/09/2004

Contract Amount: \$ 990,000.00

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

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW0500211

----- Commodities Info -----

----- Department Info -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
570-28	GUARD RAILS AND ACCESSORIES: BOLTS,	AV*****	\$500,000.00
		PW*****	\$360,000.00
		SP*****	\$40,000.00
		SW*****	\$40,000.00
		WS*****	\$50,000.00

End of BPO Information Section