



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **8516B-1/10**
Award Sheet

DIVISION

BID NO.: **8516B-1/10**

PREVIOUS BID NO.: **8516-4/13**

TITLE: **APPLIANCE & KITCHEN EQUIP REPAIR/PARTS**

CURRENT CONTRACT PERIOD: **10/01/2009** through **12/31/2009**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **8516B-1/10**

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DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: Yes UAP: Yes IG: No

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 No Insurance
Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CLENTSCALE SHER**
PHONE: 305 375-3900 FAX: 305 372-6128 EMAIL: SCLENTS@MIAMIDADE.GOV

VENDOR NAME: **DADE RESTAURANT REPAIR SHOP INC**
 DBA:
 FEIN: **591561478** SUFFIX : **01** 33016
 STREET: **14042 NW 82ND AVENUE** CITY: **MIAMI LAKES** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **786-412-3076**

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? Yes				

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
OMAR FLECHES - MGR	305-887-0783	786-412-3076	305-887-1472	omar@drrsi.com

ITEMS AWARDED Section:

Details: **8516B-1/10**

SEE ATTACHED ROAD MAP AND PRICE SHEET

<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: **09/01/2009**

Contract Amount: \$ 250,000.00

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

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW0901469

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

<u>Code</u>	<u>Description</u>
931-07	APPLIANCES AND EQUIPMENT, HOUSEHOLD,

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

<u>Department Id</u>	<u>Dollar Allocations</u>
AV*****	\$6,000.00
CR*****	\$177,000.00
DE*****	\$2,000.00
FR*****	\$17,000.00
GS09****	\$5,000.00
PW*****	\$1,000.00

BPO ID : ABCW0901483

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

<u>Code</u>	<u>Description</u>
931-07	APPLIANCES AND EQUIPMENT, HOUSEHOLD,

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

<u>Department Id</u>	<u>Dollar Allocations</u>
HD*****	\$20,000.00
HS*****	\$20,000.00
CA*****	\$2,000.00

End of BPO Information Section