



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **EPPM7926-4/10-3**  
Award Sheet

DIVISION

BID NO.: **EPPM7926-4/10-3**

PREVIOUS BID NO.:

TITLE: **METALS (ALL TYPES) PREQUALIFIED**

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

Total # of OTRs: **4**

**MODIFICATION HISTORY**

Bid No. **EPPM7926-4/10-3**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: No                      UAP: Yes                      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>No</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PEREZ-GARVISO M**

PHONE: 305 375-3248

FAX:

EMAIL: [MDPEREZ@MIAMIDADE.GOV](mailto:MDPEREZ@MIAMIDADE.GOV)

VENDOR NAME: **EVERGLADES STEEL CORPORATION**  
 DBA:  
 FEIN: **591547653** SUFFIX : **01** 33166  
 STREET: **5901 NW 74 AVE** 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?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
RUDY MARTINEZ	305-591-9460	-	305-592-1037	martinez@evergladessteel.com

VENDOR NAME: **MCKINSEY STEEL & SUPPLY OF FLORIDA**  
 DBA:  
 FEIN: **592293118** SUFFIX : **01** 33311  
 STREET: **817 NW 5 AVE** CITY: **FORT LAUDERDALE** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-226-7055**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

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

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
ROBERT STEIN	954-524-7055	800-226-7055	954-525-5408	bob@mckinsesteel.com

VENDOR NAME: **C & R METALS INC**  
 DBA:  
 FEIN: **592539098** SUFFIX : **01** 33142  
 STREET: **2991 NW NORTH RIVER DR** 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: <b>No</b>	SBE <b>No</b>	Set Aside <b>No</b>
	Micro Ent. <b>No</b>	Selection Factor <b>No</b>
	Other:	Bid Pref. <b>No</b>
		Goal <b>No</b>
		Vendor Record Verified? <b>No</b>

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
PK HANSEN-PRES	305-634-2111	-	305-634-9067	crmetals@bellsouth.net

**ITEMS AWARDED Section:**

Details:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **09/24/2008**

**Contract Amount: \$ 520,000.00**

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

**Special Conditions:**

**BPO INFORMATION Section:**

**BPO ID : ABCW0801257**

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

<u>Code</u>	<u>Description</u>
570-05	ALUMINUM: BARS, PLATES, POSTS, RODS,

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

<u>Department Id</u>	<u>Dollar Allocations</u>
AV*****	\$30,000.00
CR*****	\$15,000.00
FR*****	\$9,000.00
GS*****	\$50,000.00
MT*****	\$55,000.00
PR*****	\$72,500.00
PW*****	\$31,000.00
SP*****	\$34,000.00
SW*****	\$38,000.00
VZ*****	\$500.00
WS*****	\$135,000.00

***End of BPO Information Section***