



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

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

DIVISION

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

PREVIOUS BID NO.:

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

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **4**

MODIFICATION HISTORY

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

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

VEARNETTA RIVER

PHONE: 305 375-4424

FAX: 305 372-6128

EMAIL: MATCHV@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?	

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?	

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:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

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>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **07/06/2009**

Contract Amount: \$ **499,500.00**

Additional Items Allowed: Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW0901466

----- 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*****	\$100,000.00
MT*****	\$49,100.00
PR*****	\$72,500.00
PW*****	\$25,400.00
SP*****	\$25,000.00
SW*****	\$38,000.00
VZ*****	\$500.00
WS*****	\$135,000.00

End of BPO Information Section