



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 5321-1/13-1*  
*Award Sheet*

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **5321-1/13-1** PREVIOUS BID NO.:  
 TITLE: **NUTS,BOLTS,SCREWS & RELATED ITEMS-PREQUALIFIED**  
 CURRENT CONTRACT PERIOD: **01/01/2012** through **06/30/2014**  
 Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 5321-1/13-1* *Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: No UAP: Yes IG: No

OTHER APPLICABLE ORDINANCES:

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**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: **MARCIA CASAMAYOR**

PHONE: 305 375-3859 FAX: EMAIL: [RME@MIAMIDADE.GOV](mailto:RME@MIAMIDADE.GOV)

VENDOR NAME: PANCAR INDUSTRIAL SUPPLY CORP  
 DBA:  
 FEIN: 320217281 SUFFIX : 01 33166  
 STREET: 8564 NW 93RD ST CITY: MEDLEY 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:**

Name	Phone1	Phone2	Fax	Email Address
FRANCISCO FLETES	305-863-6151	-	305-863-6642	FDPLETES@BELLSOUTH.NET

VENDOR NAME: FASTENAL COMPANY  
 DBA:  
 FEIN: 410948415 SUFFIX : 01 55987  
 STREET: 2001 THEURER BLVD CITY: WINONA ST: MN 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:**

Name	Phone1	Phone2	Fax	Email Address
DONNALEE PAPERFUSS	507-453-8339	-	507-494-6423	GOVSALES@FASTENAL.COM

VENDOR NAME: AMERICAN FASTENERS CORP  
 DBA:  
 FEIN: 592115466 SUFFIX : 01 33166  
 STREET: 7323 NW 66 STREET CITY: MIAMI ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

<b>VENDOR INFORMATION:</b>		
	<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
MANUEL BENITEZ	305-885-1717	-	305-885-5278	SALES@AMERIFAST.COM

VENDOR NAME: GRAYSON INDUSTRIES INC  
 DBA:  
 FEIN: 592823537 SUFFIX : 01 33317  
 STREET: 7027 W BROWARD BLVD # 327 CITY: PLANTATION ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 866-720-0175

<b>VENDOR INFORMATION:</b>		
	<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
DANIEL KLIEGMAN -PRESIDEN	954-720-0017	866-720-0175	954-720-0175	GRAYSONIND@AOL.COM



1	ABCW1200155	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	320-20	BOLTS, STEEL
	906-98	BUILDING BETTER COMMUNITIES CONST PROJEC
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$25,000.00
	CO	\$1,050.00
	CR	\$18,750.00
	ET	\$1,875.00
	FR	\$50,000.00
	ID02****	\$106,250.00
	ID06****	\$26,250.00
	PR	\$73,750.00
	PW	\$85,000.00
	SP	\$12,500.00
	VZ	\$500.00
	WS	\$328,750.00

**End of BPO Information Section**