



**CONTRACT AWARD SHEET
INTERNAL SERVICES DEPARTMENT**

BID NO.: 6586-0/13
PREVIOUS BID NO.: 6586-3/08-3
TITLE: RUBBER STAMPS(CUSTOM)& MARKING PROD-PREQ
CURRENT CONTRACT PERIOD: 02/01/2009 THROUGH 01/31/2019
TOTAL # OF OTRs: 0
CONTRACT AMOUNT: \$590,025.00
REQUISITION NO.:

SECTION #1 – APPLICABLE ORDINANCES

Living Wage: N UAP: Y IG: Y
Other Applicable Ordinances:

SECTION #2 – CONTRACT MEASURES

Local Preference: N Micro Enterprise: N Full Federal Funding: N Performance Bond: N
Small Business Enterprise (SBE): N PTP Funds: N Partial Federal Funding: N Insurance: N
Miscellaneous:

SECTION #3 – CONTRACTING OFFICER

Name : Roma Campbell
Phone : 305-375-3233
Fax : 305-375-5688
Email : RCAMP@MIAMIDADE.GOV

SECTION #4 – BPO INFORMATION

1. ABCW0900249

Commodity ID	Commodity Name
615-77	RUBBER STAMPS, STAMP PADS, AND STAMPPAD

Department	Department Allocation
BC*****	\$61.35
BL*****	\$119.90
BN*****	\$1,281.35
BU*****	\$426.10
CL*****	\$163,275.00
CO*****	\$16,629.23
CR*****	\$10,000.00
CS*****	\$156.60
DE*****	\$1,706.50
EL*****	\$10,000.00
FN*****	\$9,000.00
FR*****	\$10,000.00
GC*****	\$73.90
GI*****	\$6,000.00
GS*****	\$2,200.00
HR*****	\$2,000.00
HS*****	\$2,341.77
ID*****	\$30,119.84

LB*****	\$20,000.00
ME*****	\$1,500.00
MT*****	\$563.21
NC01****	\$36.00
PA*****	\$3,000.00
PD*****	\$25,000.00
PE01****	\$12,001.40
PE02****	\$18,293.50
PE04****	\$1,079.28
PE05****	\$2,343.40
PR*****	\$4,956.14
PW*****	\$5,226.15
PZ*****	\$420.72
SP*****	\$6,000.00
VZ*****	\$1,500.00
WS*****	\$55,000.00

2. ABCW0900250

Commodity ID	Commodity Name
615-77	RUBBER STAMPS, STAMP PADS, AND STAMPPAD

Department	Department Allocation
AV*****	\$10,000.00
HD*****	\$15,000.00

3. ABCW0900582

Commodity ID	Commodity Name
615-77	RUBBER STAMPS, STAMP PADS, AND STAMPPAD

Department	Department Allocation
PR1801	\$146.22

4. ABCW0901210

Commodity ID	Commodity Name
615-77	RUBBER STAMPS, STAMP PADS, AND STAMPPAD

Department	Department Allocation
PR*****	\$19,897.64

SECTION #5 – AWARD INFORMATION

BCC Award: N
BCC Date: 01/01/1900
DPM Award: N
DPM Date: 12/03/2008
Additional Items Allowed:
Agenda Item No.: 8(F) (7)
Special Conditions: CONTRACT IS EXTENDED FOR AN ADDITIONAL FIVE (5) YEAR TERM, WILL EXPIRE JANUARY 31, 2019.

SECTION #6 – VENDORS AWARDED

1. **Vendor Name:** CYPHER SOLUTIONS INC

DBA: CONTINENTAL MARKETING GROUP
FEIN: 208099901
Suffix: 01
Street: 8784 SW 133 STREET
City: MIAMI
State: FL
Zip: 33176
FOB Terms: DEST-P
Delivery:
Payment Terms: NET30
Toll Phone: 800-697-8267

Local Vendor:

Certified Vendor

SBE:
Micro Ent. :
Other:

Assigned Measures

Set Aside:
Selection Factor:
Bid Pref.:
Goal:
Vendor Record Verified?

Contact Details

Name	Phone 1	Phone 2	Fax	Email Address
BRUNO E FEIJOO	305-232-2226	800-697-8267	305-238-6422	SALES@CTLMG.COM

2. **Vendor Name:** RODZINA INDUSTRIES INC

DBA:
FEIN: 382471219
Suffix: 01
Street: 3518 FENTON RD
City: FLINT
State: MI
Zip: 48507
FOB Terms: DEST-P
Delivery: AS NEEDED
Payment Terms: NET30
Toll Phone: 800-877-7448

Local Vendor: 0

Certified Vendor

SBE: 0
Micro Ent. : 0
Other:

Assigned Measures

Set Aside: 0
Selection Factor: 0
Bid Pref.: 0
Goal: 0
Vendor Record Verified? 0

Contact Details

Name	Phone 1	Phone 2	Fax	Email Address
ROBERT E CROSS JR	810-235-2341	800-877-7448	810-235-3919	RODZINAIND@AOL.COM

3. **Vendor Name:** AMERICAN STAMP WORKS INC

DBA:
FEIN: 591456846
Suffix: 01
Street: 20825 NW 2ND AVENUE
City: MIAMI GARDENS
State: FL
Zip: 33169
FOB Terms: DEST-P
Delivery: AS NEEDED
Payment Terms: NET30
Toll Phone: -

Local Vendor: 0

Certified Vendor

SBE: 0
 Micro Ent. : 0
 Other:

Assigned Measures

Set Aside: 0
 Selection Factor: 0
 Bid Pref.: 0
 Goal: 0
 Vendor Record Verified? 0

Contact Details

Name	Phone 1	Phone 2	Fax	Email Address
BUD HOFFMANN	305-691-1941	-	305-691-0210	ASW@AMERICANSTAMP.NET

4. Vendor Name: RAPID RUBBER STAMPS INC

DBA:
 FEIN: 650309409
 Suffix: 01
 Street: 10384 SW 141 COURT
 City: MIAMI
 State: FL
 Zip: 33186
 FOB Terms: DEST-P
 Delivery: AS NEEDED
 Payment Terms: NET30
 Toll Phone: -

Local Vendor: 0

Certified Vendor

SBE: 0
 Micro Ent. : 0
 Other:

Assigned Measures

Set Aside: 0
 Selection Factor: 0
 Bid Pref.: 0
 Goal: 0
 Vendor Record Verified? 0

Contact Details

Name	Phone 1	Phone 2	Fax	Email Address
LLOYD K.R. PERSAUD	305-383-7447	-	305-383-9145	KRLLLOYDP@BELLSOUTH.NET

SECTION #7 – ITEMS AWARDED

Details:

CYPHER SOLUTIONS INC., IS IN ACTIVE.

Item #	Description	Qty.	Unit Price
	No Items Awarded		\$

SECTION #8 – ADDITIONAL NOTES

CONTRACT IS EXTENDED FOR AN ADDITIONAL FIVE (5) YEAR TERM, WILL EXPIRE JANUARY 31, 2019.