



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

BID No.: 6586-0/13
BPO No.: ABCW0900249
BPO No.: ABCW0900250

Previous Bid No.: 6586-3/08-3

TITLE: Rubber Stamps (Custom) and Marking Products - Prequalification

COMMODITY CODE NO.: 615-77

OTR YEARS: None

LIVING WAGE APPLIES:
 YES NO

CONTRACT PERIOD: 02/01/2009 through 01/31/2014

AWARD BASED ON MEASURES: YES NO

SR.PROCUREMENT AGENT:
 PROCUREMENT AGENT: José Cardona
 PROCUREMENT TECHNICIAN:
PHONE: 305-375-1082

- SBE Set Aside
- SBE Goal
- Local Preference
- Prevailing Wages (Reso. 90-143)
- Living Wage

- Bid Preference: SBE Micro SBE
- CSBE Level

PART #1: PRE-QUALIFIED VENDORS

F.E.I.N.: 591456846 / 01
VENDOR: American Stamp Works, Inc.

STREET: 6431 N.W. 32nd Avenue
CITY/STATE/ZIP: Miami, Florida 33147
F.O.B. TERMS: Destination
PAYMENT TERMS: Net 30
DELIVERY: As required
TOLL FREE PHONE #
PHONE: (305) 691-1941
FAX: (305) 691-0210
E-MAIL: asw@americanstamp.net
CONTACT PERSON: Charles T. Hoffmann,
 President

F.E.I.N.: 208099901 / 01
VENDOR: Cypher Solutions, Inc. d/b/a
 Continental Marketing Group

STREET: 8865 S.W. 131 Street
CITY/STATE/ZIP: Miami, Florida 33176
F.O.B. TERMS: Destination
PAYMENT TERMS: Net 30
DELIVERY: As required
TOLL FREE PHONE # (800) 697-8267
PHONE: (305) 232-2226
FAX: (305) 238-6422
E-MAIL: rlmonyhan@ctlmg.com
CONTACT PERSON: Roger L. Monyhan,
 Vice-President

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F.E.I.N.: 650309409 / 01
VENDOR: Rapid Rubber Stamps, Inc.
STREET: 10384 SW 141 Court
CITY/STATE/ZIP: Miami, Florida 33186
F.O.B. TERMS: Destination
PAYMENT TERMS: Net 30
DELIVERY: As required
TOLL FREE PHONE #
PHONE: (305) 383-7447
FAX: (305) 383-9145
E-MAIL: krloyd@bellsouth.net
CONTACT PERSON: K.R. Lloyd Persaud,
President

F.E.I.N.: 382471219 / 01
VENDOR: Rodzina Industries, Inc.
STREET: 3518 Fenton Rd
CITY/STATE/ZIP: Flint, MI 48507
F.O.B. TERMS: Destination
PAYMENT TERMS: Net 30
DELIVERY: As required
TOLL FREE PHONE # (800) 877-7448
PHONE: (810) 235-2341
FAX: (810) 235-3919
E-MAIL: rodzinaind@aol.com
CONTACT PERSON: Robert E. Cross, Jr.,
President

PART #2: ITEMS AWARDED

The awarded vendors have met the minimum qualifications to be placed on a pre-qualified list that may be accessed by Miami-Dade County Departments in order to obtain price quotations for the provision of Rubber Stamps and other marking products.

When such spot market purchases are initiated, the pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase. The vendor then offering the lowest fixed price shall be awarded for the specific purchase. The award to one vendor for an individual purchase shall not preclude the remaining pre-qualified vendors from submitting spot market offers for other specific purchases.

During the term of the contract the County reserves the right to add or delete vendors as is deems necessary in its best interests. If the County elects to add vendors, they must meet the same minimum qualifications established for the original competition.

Spot market pricing procedures may be initiated by either the using County department or by DPM. In general, written spot market quotes will be gathered from all pre-qualified vendors.

PART #3: AWARD INFORMATION

BCC DPM AWARD DATE: 12/3/08

AGENDA ITEM #: N/A

PURCHASING DIVISION RELEASE DATE: 12/9/08

OTR YEAR: None

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SPECIAL CONDITIONS:

- In accordance with the contract’s Section 2.0, Paragraph 2.27 the Miami-Dade Housing Agency is a Federal-funded agency exempt from the following contract clauses: Section 1 Paragraph 1.10 (Local Preferences), Section 1 Paragraph 1.26 (Office of the Inspector General), Section 2 Paragraph 2.2 (Small Business Contract Measures), and Section 2 Paragraph 2.21 (County User Access Program - UAP).
- No UAP deduction will be made against the Miami-Dade Aviation Department invoices since the department does not process its invoices through FAMIS.
- Local Preference has been claimed by the following vendors and shall be applied at the time of quotation:
 1. American Stamp Works, Inc.
 2. Cypher Solutions, Inc. d/b/a Continental Marketing Group
 3. Rapid Rubber Stamps, Inc.

TOTAL CONTRACT VALUE: \$355,025.00

<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>	<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>
Aviation Department	\$ 5,000.00	Seaport	\$ 3,000.00
Office of Building Code Compliance	\$ 500.00	Vizcaya	\$ 1,500.00
Building Department	\$ 8,000.00	Water & Sewer	\$ 60,000.00
Clerk of Courts	\$ 98,275.00		
Corrections & Rehabilitation	\$ 7,500.00		
Consumer Services	\$ 2,500.00		
Environmental Resource Management	\$ 20,000.00		
Elections Department	\$ 10,000.00		
Finance Department	\$ 9,000.00		
Fire Rescue	\$ 10,000.00		
General Service Administration	\$ 10,000.00		
Housing Agency	\$ 7,500.00		
Human Services	\$ 17,500.00		
Public Library	\$ 20,000.00		
Medical Examiner	\$ 1,500.00		
Transit Agency	\$ 6,250.00		
Property Appraisal	\$ 500.00		
Police Department	\$ 25,000.00		
Park & Recreation	\$ 20,000.00		
Public Works	\$ 10,000.00		
Planning & Zoning	\$ 1,500.00		

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