



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 6824-1/23  
Award Sheet*

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **6824-1/23**

PREVIOUS BID NO.: **6824-4/12-4**

TITLE: **PAPER, FINE REGISTERED MILL BRANDS-PREQ**

CURRENT CONTRACT PERIOD: **06/01/2013** through **05/31/2018**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 6824-1/23*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: Yes                      UAP: Yes                      IG: Yes

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>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CROCKETT, SHERRY**  
 PHONE: 305 375-4693                      FAX: 305 375-407                      EMAIL: CROCKET@MIAMIDADE.GOV

VENDOR NAME: UNISOURCE WORLDWIDE INC  
 DBA:  
 FEIN: 135369500 SUFFIX : 04 32256  
 STREET: 7016 A.C. SKINNER PKWY CITY: JACKSON ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-631-1955

**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
DEBBI SMITH	904-348-8232	800-631-1955	800-224-8799	UWWBIDS@UNISOURCEWORLDWIDE.

VENDOR NAME: MAC PAPERS INC  
 DBA:  
 FEIN: 591059698 SUFFIX : 01 32207  
 STREET: 3300 PHILLIPS HWY CITY: JACKSONVILLE ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-432-3098

**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
GEOFFREY A COLTON	305-362-9699	800-432-3098	305-362-0262	GEOFFREY.COLTON@MACPAPERS.CO

VENDOR NAME: SOUTHERN PAPER LLC  
 DBA:  
 FEIN: 650740269 SUFFIX : 01 33172  
 STREET: 2150 NW 102ND PLACE CITY: MIAMI ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY: AS REQUESTED  
 PAYMENT TERMS: NET30 TOLL PHONE: -

<b>VENDOR INFORMATION:</b>		<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: <b>Yes</b>	SBE <b>No</b>	Set Aside <b>No</b>	Bid Pref. <b>Yes</b>
	Micro Ent. <b>No</b>	Selection Factor <b>No</b>	Goal <b>No</b>
	Other:	Vendor Record Verified? <b>Yes</b>	
*****			

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
SANTIAGO YUDICE	305-470-0003	-	305-470-0088	RCRANE@SOUTHERPAPERLLC.COM

**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>			

<b><u>AWARD INFORMATION Section</u></b>			
BCC Award: <b>Yes</b>	DPM Award: <b>No</b>		
BCC Date: <b>05/07/2013</b>	DPM Date: <b>03/19/2013</b>		

**Contract Amount: \$ 11,000,000.00**

**Additional Items Allowed:** **Agenda Item No.: 8F9 (130552)**

**Special Conditions:**

**BPO INFORMATION Section:**

1		ABCW1300513	
<b>Commodity ID</b>		<b>Commodity Name</b>	
645		PAPER (FOR OFFICE AND PRINT SHOP USE)	
<b>Department</b>		<b>Department Allocation</b>	
ID01****		\$11,000,000.00	

**End of BPO Information Section**