



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **7312-1/22**
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **7312-1/22**

PREVIOUS BID NO.: **IB7312-4/12-4**

TITLE: **LIBRARY SUPPLIES-PREQUALIFICATION POOL**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2017**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **7312-1/22**

Award Sheet

DPM Notes

COMMODITY CODES ARE: 525-80 AND
715-90

APPLICABLE ORDINANCES

LIVING WAGE: **No** UAP: **Yes** IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference **No** Micro Enterprise **No** Full Federal Funding **No** Performance Bond
Yes Small Business Enterprise (SBE) **No** PTP Funds **No** Partial Federal Funding **No** Insurance
Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CAMPBELL, ROMA**
PHONE: 305 375-3233 FAX: 305 372-6128 EMAIL: RCAMP@MIAMIDADE.GOV

VENDOR NAME: **BRODART CO**
 DBA:
 FEIN: **232248758** SUFFIX : **01** 17748
 STREET: **100 NORTH ROAD** CITY: **MCELHATTAN** ST: **PA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS REQUIRED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-233-8467**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

| | | | |
|-------------------------|----------------------|-----------------------------------|---------------------|
| Local Vendor: No | SBE Yes | Set Aside No | Bid Pref. No |
| | Micro Ent. No | Selection Factor No | Goal No |
| | Other: | Vendor Record Verified? No | |

Vendor Contacts:

| <u>Name</u> | <u>Phone1</u> | <u>Phone2</u> | <u>Fax</u> | <u>Email Address</u> |
|--------------|---------------|---------------|--------------|-----------------------------|
| LYNDA PIERCE | 800-233-8467 | 800-233-8467 | 800-578-1064 | SUPPLIES.QUOTES@BRODART.COM |

VENDOR NAME: **HIGHSMITH LLC**
 DBA:
 FEIN: **274274150** SUFFIX : **01** 53704
 STREET: **4810 FOREST RUN RD.** CITY: **MADISON** ST: **WI** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS REQUIRED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

| | | | |
|-------------------------|----------------------|-----------------------------------|---------------------|
| Local Vendor: No | SBE Yes | Set Aside No | Bid Pref. No |
| | Micro Ent. No | Selection Factor No | Goal No |
| | Other: | Vendor Record Verified? No | |

Vendor Contacts:

| <u>Name</u> | <u>Phone1</u> | <u>Phone2</u> | <u>Fax</u> | <u>Email Address</u> |
|-----------------|---------------|---------------|--------------|----------------------|
| KIM M SATTERLEE | 300-558-2110 | - | 300-350-6236 | BIDS@HIGHSMITH.COM |

VENDOR NAME: LAKESHORE LEARNING MATERIALS
 DBA:
 FEIN: 330538703 SUFFIX : 01 90749
 STREET: 2695 E. DOMINGUEZ ST. CITY: CARSON ST: CA ZIP:
 FOB_TERMS: DEST-P DELIVERY: AS REQUIRED
 PAYMENT TERMS: NET30 TOLL PHONE: 800-421-5354

VENDOR INFORMATION:

| | CERTIFIED VENDOR | | ASSIGNED MEASURES | |
|------------------|------------------|---------------------|----------------------------|--|
| Local Vendor: No | SBE Yes | Set Aside No | Bid Pref. No | |
| | Micro Ent. No | Selection Factor No | Goal No | |
| | Other: | | Vendor Record Verified? No | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-------------------|--------------|--------------|--------------|------------------------------|
| ADRIENNE HILLIARD | 310-537-8600 | 800-421-5354 | 310-537-7990 | BIDDEPT@LAKESHORELEARNING.CO |

VENDOR NAME: DEMCO INC
 DBA:
 FEIN: 391311089 SUFFIX : 01 53704
 STREET: 4810 FOREST RUN RD CITY: MADISON ST: WI ZIP:
 FOB_TERMS: DEST-P DELIVERY: AS REQUIRED
 PAYMENT TERMS: NET30 TOLL PHONE: 800-462-8709

VENDOR INFORMATION:

| | CERTIFIED VENDOR | | ASSIGNED MEASURES | |
|------------------|------------------|---------------------|----------------------------|--|
| Local Vendor: No | SBE Yes | Set Aside No | Bid Pref. No | |
| | Micro Ent. No | Selection Factor No | Goal No | |
| | Other: | | Vendor Record Verified? No | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|---------------|--------------|--------------|--------------|-----------------|
| LE ANN DAWSON | 608-241-1201 | 800-462-8709 | 888-329-4728 | QUOTE@DEMCO.COM |

VENDOR NAME: GAYLORD BROS INC
 DBA:
 FEIN: 571164294 SUFFIX : 01 13212
 STREET: 7282 WILLIAM BERRY BLVD CITY: SYRACUSE ST: NY ZIP:
 FOB TERMS: DEST-P DELIVERY: AS REQUIRED
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: No

| | | | | | |
|------------|----------------------------|------------------|----|-----------|----|
| SBE | Yes | Set Aside | No | Bid Pref. | No |
| Micro Ent. | No | Selection Factor | No | Goal | No |
| Other: | Vendor Record Verified? No | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|----------------|--------------|--------|--------------|------------------|
| JEROME A DUBOS | 800-448-6160 | - | 800-891-5280 | BIDS@GAYLORD.COM |

ITEMS AWARDED Section:

Details: 7312-1/22

The following is a non-exhaustive list of items that may be purchased under this contract:

- a. Classification labels, audio cassette albums, book bags, book displays, book cards, book covers, book pockets, book repair tapes, book return carts, book supports, book ends, circulation supplies, hanging bags, literature, magazine, and newspapers displays, DVD and video cases, security case for Digital Video Disk (DVD), security case magnetic detacher, and other library supplies not mentioned above.

| <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: 11/29/2011

Contract Amount: \$ 400,000.00

| | |
|--|-------------------------|
| Additional Items Allowed: Special Conditions: | Agenda Item No.: |
|--|-------------------------|

BPO INFORMATION Section:

| | | |
|---|---------------------|---------------------------------|
| 1 | ABCW1200143 | |
| | Commodity ID | Commodity Name |
| | 525-80 | LIBRARY SUPPLIES, MISCELLANEOUS |
| | Department | Department Allocation |
| | LB | \$300,000.00 |
| | PR | \$90,000.00 |
| | VZ | \$10,000.00 |

End of BPO Information Section