CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

PROCUREMENT DIVISION

Bid No. **8073-1/20**
Award Sheet

BID NO.: **8073-1/20** PREVIOUS BID NO.: **8073-2/09-2**
TITLE: **VETERINARY SUPPLIES & PHARM - PREQUAL**
CURRENT CONTRACT PERIOD: **02/01/2012** through **01/31/2017**
Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **8073-1/20** *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

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

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

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

REQUISITION NO.:

PROCUREMENT AGENT: **MARTHA GAROFOLO**
PHONE: 305 375-4265 FAX: 305 375-4407 EMAIL: MARTHAG@MIAMIDADE.GOV

VENDOR NAME: INTERVET INC
DBA: MERCK ANIMAL HEALTH
FEIN: 364119108 SUFFIX : 03
STREET: 10488 S 136TH STRET CITY: OMAHA ST: NE ZIP: 68138
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
PATIENCE BLINK	800-521-5767	-	402-593-2468	PATIENCE.BLINK@MERCK.COM

VENDOR NAME: PATTERSON VETERINARY SUPPLY INC
DBA:
FEIN: 412008897 SUFFIX : 02
STREET: 13631 PROGRESS BLVD. SUITE 100 CITY: ALACHUA ST: FL ZIP: 32615
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-225-7911

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
KATHERINE JARRELL	386-418-6700	800-225-7911	386-418-6750	KATHERINE.JARRELL@WEBSTERVET.

VENDOR NAME: LAVCOR LLC
DBA:
FEIN: 452409053 SUFFIX : 01 33172
STREET: 936 NW 104 AVE CITY: MIAMI ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET14 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
LEONEL A VALDES	786-399-6710	-	-	LAVCOR@YMAIL.COM

VENDOR NAME: MERRITT VETERINARY SUPPLIES INC
DBA:
FEIN: 570351450 SUFFIX : 01 29209
STREET: 1520 PINE VIEW RD CITY: COLUMBIA ST: SC ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-845-0411

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
LINDY H LANDEN	803-695-1698	800-845-0411	803-695-9189	LLANDEN@MERRITTVET.COM

VENDOR NAME: J & E OFFICE SUPPLIES INC
DBA:
FEIN: 592507805 SUFFIX : 01 33166
STREET: 7911 NW 72 AVE SUITE 110-A CITY: MEDLEY ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET14 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
JAIME -Hernandez	305-8877339	-	305-8821558	JEOFFICE@MINDSPRING.COM

VENDOR NAME: AGNI ENTERPRISES LLC
DBA: Head to Heels Safety Supplies
FEIN: 471699827 SUFFIX : 01 33155-2
STREET: 2865 SW 69th Court CITY: Miami ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET14 TOLL PHONE: 866-5542143

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
Malancha Sarkar	305-7126653	866-5542143	888-5923667	cservice@headtoheels.net

VENDOR NAME: ROADRUNNER PHARMACY INC
DBA:
FEIN: 264027591 SUFFIX : 01 55767
STREET: 711 E. CAREFREE HWY., SUITE 140 CITY: PHOENIX ST: AZ ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 877-5184589

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
JACKIE MCCROSKEY	623-434	877-5184589	623-4341181	JMCCROSKEY@ROADRUNNERPHARM

VENDOR NAME: MORPH MEDICAL LLC
DBA:
FEIN: 464411447 SUFFIX : 01 33139
STREET: 407 Lincoln Rd, Suite 702 CITY: Miami Beach ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET14 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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
vidya maharaj	305-5353030	-	-	vidya@morphmed.com

VENDOR NAME: DIAMONDBACK DRUGS OF DELAWARE LLC
DBA: DIAMONDBACK DRUGS
FEIN: 800878954 SUFFIX: 02
STREET: 7631 E. Indian School Rd. CITY: Scottsdale ST: AZ ZIP: 85251
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
AJ DELORENZI	407-2712789	-	-	

VENDOR NAME: MWI VETERINARY SUPPLY CO
DBA: MWI ANIMAL HEALTH
FEIN: 820476687 SUFFIX: 02
STREET: 3041 W PASADENA DR. CITY: BOISE ST: ID ZIP: 83705
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-5768848

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
PATRICIA CABREJA	786-3013503	800-5768848	305-7352219	

ITEMS AWARDED Section:

Details: 8073-1/20

(Per contract details)

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **DPM Award:** **No**
BCC Date: **DPM Date:** **01/20/2012**

Contract Amount: $ 4,070,000.00

Additional Items Allowed: **Agenda Item No.:**

Special Conditions:

BPO INFORMATION Section:

1	**ABCW1200307**

Commodity ID	Commodity Name
875	VETERINARY EQUIPMENT AND SUPPLIES

Department	Department Allocation
AD	$3,915,000.00
PR	$155,000.00

End of BPO Information Section