



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **8109-1/22**
Award Sheet

DIVISION

BID NO.: **8109-1/22**

PREVIOUS BID NO.: **EPP8109-4/11-4**

TITLE: **FIRST AID SUPPLIES AND RELATED ITEMS**

CURRENT CONTRACT PERIOD: **08/09/2012** through **08/31/2017**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **8109-1/22**

Award Sheet

DPM Notes

UPDATED AWARD SHEET 11-21-12

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

Yes PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **GAROFOLLO MARTHA**

PHONE: 305 375-4265

FAX:

EMAIL: MARTHAG@MIAMIDADE.GOV

VENDOR NAME: **KENTRON HEALTHCARE INC**
 DBA:
 FEIN: **232618125** SUFFIX : **01** 37172
 STREET: **3604 KELTON JACKSON ROAD** CITY: **SPRINGFIELD** ST: **TN** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-385-0573**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
NARI T SADARANGANI	615-384-0573	866-385-0573	615-384-0574	KENTRON@KENTRONMEDICAL.COM

VENDOR NAME: **DISTRICT HEALTHCARE & JANITORIAL SUPPLY**
 DBA: **DISTRICT HEALTHCARE**
 FEIN: **521755328** SUFFIX : **04** 33178
 STREET: **10302 NW S RIVER DR BAY # 24** CITY: **MEDLEY** ST: **FL** ZIP:
 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?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
KENNETH HOPKINS -GRAL MGR	305-888-1455	-	305-888-5834	DHCFLA@BELLSOUTH.NET

1	ABCW1200778	
	Commodity ID	Commodity Name
	345-32	FIRST AID CABINETS, KITS, AND REFILLS
	Department	Department Allocation
	AD	\$6,810.43
	AV	\$34,037.34
	CO	\$20,426.36
	ID	\$115,698.31
	MT	\$29,955.00
	PD	\$68,054.92
	PR	\$102,116.98
	PW	\$14,979.99
	SP	\$6,810.43
	WS	\$74,885.12
2	ABCW1200779	
	Commodity ID	Commodity Name
	345-32	FIRST AID CABINETS, KITS, AND REFILLS
	Department	Department Allocation
	HD	\$20,451.07

End of BPO Information Section