



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

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

<u>DPM Notes</u>
UPDATED AWARD SHEET 2-27-14

<u>APPLICABLE ORDINANCES</u>
LIVING WAGE: <u>No</u> UAP: <u>Yes</u> IG: <u>No</u>
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>No</u> Insurance
Miscellaneous:			
REQUISITION NO.:			

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

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:

Name	Phone1	Phone2	Fax	Email Address
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:

Name	Phone1	Phone2	Fax	Email Address
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
ID	\$115,698.31
MT	\$29,955.00
PD	\$23,102.76
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
3	ABCW1400477
Commodity ID	Commodity Name
345-32	FIRST AID CABINETS, KITS, AND REFILLS
Department	Department Allocation
CO	\$20,426.36
PD	\$44,952.16

End of BPO Information Section