CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

DIVISION

Bid No. **9592-0/17**
Award Sheet

BID NO.: **9592-0/17** PREVIOUS BID NO.: **NONE**
TITLE: **JANITORIAL SUPPLIES**
CURRENT CONTRACT PERIOD: **03/19/2013** through **03/31/2018**
Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **9592-0/17** *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: **GAROFOLO MARTHA**
PHONE: 305 375-4265 FAX: 305 375-4407 EMAIL: MARTHAG@MIAMIDADE.GOV

VENDOR NAME: ALL AMERICAN POLY CORP
DBA:
FEIN: 132837320 SUFFIX : 01 08854
STREET: 40 TURNER PLACE CITY: PISCATAWAY ST: NJ ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-526-3551

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:		*Vendor Record Verified?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ZEKE ROSENWASSER - BID DIR	732-752-3200	800-526-3551	732-752-2305	ZEKE@ALLAMPOLY.COM

VENDOR NAME: FAYCROFT INTERIOR & PURCHASING INC
DBA:
FEIN: 161662138 SUFFIX : 01 33196
STREET: 15037 SW 141ST STREET CITY: MIAMI ST: FL ZIP:
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?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NORMA F BANCROFT	786-293-6051	-	786-293-0052	FAYCROFT@AOL.COM

VENDOR NAME: DANIEL OYEWALE
DBA: RELIABLE CUSTODIAL MAINT
FEIN: 161747128 SUFFIX : 01 33063
STREET: 2000 BANKS ROAD #201J CITY: MARGATE ST: FL ZIP:
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?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JENNIFER LECKEY - VP	954-973-0078	-	954-979-5211	JENN.LECKEY@GMAIL.COM

VENDOR NAME: GLOCECOL LLC
DBA:
FEIN: 202081836 SUFFIX : 01 33178
STREET: 10302 NW SPUTHRIVER DRIVE BAY 23 CITY: MEDLEY ST: FL ZIP:
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?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CECITH LONDONO	305-887-4513	-	305-888-4801	CECITH@GLOCECOL.COM

VENDOR NAME: CENTRAL POLY CORP
DBA:
FEIN: 223246346 SUFFIX : 01 07036
STREET: 2400 BEDLE PLACE CITY: LINDEN ST: NJ ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-480-2247

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:		*Vendor Record Verified?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANDREW HOFFER -PRESIDEN	908-862-7570	800-480-2247	908-862-9019	BIDS@CENTRALPOLY.COM

VENDOR NAME: PANCAR INDUSTRIAL SUPPLY CORP
DBA:
FEIN: 320217281 SUFFIX : 01 33166
STREET: 8564 NW 93RD ST CITY: MEDLEY ST: FL ZIP:
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?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FRANCISCO FLETES	305-863-6151	-	305-863-6642	FDFLETES@BELLSOUTH.NET

VENDOR NAME: BUCKEYE INTERNATIONAL INC
DBA: BUCKEYE CLEANING CENTER
FEIN: 431045524 SUFFIX : 01 33178
STREET: 9108 NW 105TH WAY CITY: MEDLEY ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-321-2583

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:		*Vendor Record Verified?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANTONIO SANTIAGO	786-441-2181	800-321-2583	786-441-2185	TSANTIAGO@BUCKEYEINTERNATION

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:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
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

VENDOR NAME: REX CHEMICAL CORP
DBA:
FEIN: 591089518 SUFFIX : 01 33142
STREET: 2270 N.W. 23 STREET CITY: MIAMI ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 877-634-5539

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:		*Vendor Record Verified?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BEATRIZ GRANJA	305-634-2471	877-634-5539	305-634-5546	REXCHEM@BELLSOUTH.NET

VENDOR NAME: I T W INC
DBA: AAA TOOL & SUPPLY
FEIN: 592194272 SUFFIX : 02 33023
STREET: 1450 SOUTH SR 7(GOV'T SALES) CITY: HOLLYWOOD ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-228-6652

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:		*Vendor Record Verified?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID ARONSON	954-549-1003	800-228-6652	954-549-1007	DAVEA@AAATOOL.NET

VENDOR NAME: GODDESS PRODUCTS INC
DBA:
FEIN: 621695406 SUFFIX : 01 72114
STREET: 624 E 12TH STREET CITY: NORTH LITTLE ROCK ST: AR ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 877-472-4002

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
QUINCY BEY	305-506-5700	877-472-4002	877-472-4066	BEYQUINCY@YAHOO.COM

VENDOR NAME: TOTAL CONNECTION INC
DBA:
FEIN: 650219770 SUFFIX : 02 33169
STREET: 20451NW 2ND AVENUE #120 CITY: MIAMI 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
JOSEPH ORUKOTAN-PRESIDENT	305-651-3771	-	305-651-3071	TOTALCONNECTION06@BELLSOUTH.I

VENDOR NAME: TOTALPACK INC
DBA:
FEIN: 650307563 SUFFIX : 01 33122
STREET: 2151 NW 72 AVENUE CITY: MIAMI ST: FL ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 786-488-4342

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR		*ASSIGNED MEASURES*
SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:		*Vendor Record Verified?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ALEX RODRIGUEZ	305-597-9955	786-488-4342	305-357-0087	ALEX@TOTALPACK.COM

VENDOR NAME: RONNIES HARDWARE INC
DBA: RONNIES ACE HARDWARE
FEIN: 650567688 SUFFIX : 01 33186
STREET: 13550 SW 120 STREET CITY: MIAMI ST: FL ZIP:
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?*

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RON BERMAN	305-251-3344	-	305-251-1003	RONNIE@RONNIESHARDWARE.COM

ITEMS AWARDED Section:

Details: **9592-0/17**

SEE AWARD SHEET SUMMARY

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** **DPM Award:** **No**
BCC Date: **03/05/2013** **DPM Date:** **11/27/2012**

Contract Amount: $ 8,503,000.00

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

Special Conditions:

ADDITIONAL ITEMS MAY BE ADDED TO THIS CONTRACT EACH USER DEPARTMENT IS RESPONSIBLE FOR CREATING THE INVITATION TO QUOTES AND SUBMITTING A COMPLETED AWARDED SUMMARY WITH THE ADDITIONAL ITEMS WITH PRICES TO THE PROCUREMENT CONTRACTING OFFICER ACCORDINGLY EACH VENDOR MUST BE NOTIFIED.

BPO INFORMATION Section:

1	**ABCW1300348**

Commodity ID	Commodity Name
485	JANITORIAL AND CLEANING SUPPLIES

Department	Department Allocation
AD	$180,000.00
AV	$111,000.00
CO	$13,853.90
CR2030**	$2,276,000.00
CR8501**	$940,000.00
FR	$121,099.72
ID02****	$383,560.00
ID06****	$156,000.00
MT	$258,000.00
PD	$1,816.74
PR	$881,000.00
PW	$194,000.00
SP	$463,000.00
VZ	$25,000.00
WS	$251,000.00

2	**ABCW1300351**

Commodity ID	Commodity Name
485	JANITORIAL AND CLEANING SUPPLIES

Department	Department Allocation
HD	$1,464,000.00

3	**ABCW1400479**

Commodity ID	Commodity Name
485	JANITORIAL AND CLEANING SUPPLIES

Department	Department Allocation
CO	$115,146.10
FR	$657,900.28
PD	$10,183.26

End of BPO Information Section