CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **FB-00014**
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **FB-00014** PREVIOUS BID NO.: **NONE**
TITLE: **DISHWASHING COMPOUNDS AND RELATED ITEMS**
CURRENT CONTRACT PERIOD: **08/01/2014** through **07/31/2019**
Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **FB-00014** *Award Sheet*

DPM Notes

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)	**No**	PTP Funds	**No**	Partial Federal Funding	**Yes**	Insurance

Miscellaneous:

REQUISITION NO.:

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

Bid No. **FB-00014** *Award Sheet*

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

VENDOR INFORMATION:

Local Vendor: **Yes**

CERTIFIED VENDOR

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

ASSIGNED MEASURES

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Vendor Contacts:

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

ITEMS AWARDED Section:

Details:

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** **DPM Award:** **No**
BCC Date: **DPM Date:** **07/11/2014**

Contract Amount: $ 225,000.00

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

Special Conditions:

ADDITIONAL ITEMS MAY ADDED TO THIS CONTRACT AS NEEDED.

BPO INFORMATION Section:

1	**ABCW1400914**

Commodity ID	Commodity Name
485-38	DISHWASHING COMPOUNDS, HAND AND MACHINE

Department	Department Allocation
CR8501**	$225,000.00

End of BPO Information Section