



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00017***
Award Sheet

DIVISION

BID NO.: **FB-00017** PREVIOUS BID NO.: **IB9257-3/14-3**
 TITLE: **EMBROIDERED PATCHES**
 CURRENT CONTRACT PERIOD: **05/06/2014** through **04/30/2019**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00017** Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

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

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>Yes</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>Yes</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: **RODRIGUEZ, ABELIN**

PHONE: 305 375-4744 FAX: EMAIL: ABELIN@MIAMIDADE.GOV

VENDOR NAME: MIAMI PARTNERS LLC
 DBA:
 FEIN: 454757957 SUFFIX : 01 CITY: MIAMI ST: FL ZIP: 33125
 STREET: 3420 NW 7TH ST DELIVERY:
 FOB_TERMS: DEST-P TOLL PHONE: -
 PAYMENT TERMS: NET30

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: Yes	SBE Yes	Set Aside Yes Bid Pref. No
	Micro Ent. No	Selection Factor No Goal No
	Other:	Vendor Record Verified? No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ELIZABETH COWEN	305-458-0120	-	305-642-1886	ECOWENINC@GMAIL.COM

ITEMS AWARDED Section:

Details: **FB-00017**

See attached roadmap for unit prices

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: DPM Date: **04/29/2014**

Contract Amount: \$ **115,000.00**

Additional Items Allowed: **Yes** Agenda Item No.:
 Special Conditions:

BPO INFORMATION Section:

1	ABCW1400694	
	Commodity ID	Commodity Name
	200-21	EMBLEMS AND SHOULDER PATCHES (FOR
	Department	Department Allocation
	CR	\$40,000.00
	PR	\$25,000.00
	PW	\$50,000.00

End of BPO Information Section