



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. FB-00059
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **FB-00059** PREVIOUS BID NO.: **IB9184-3/14-3**
 TITLE: **INCONTINENCE SUPPLIES & RELATED ITEMS**
 CURRENT CONTRACT PERIOD: **12/01/2014** through **11/30/2019**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. FB-00059

Award Sheet

DPM Notes

MIAMI-DADE PUBLIC HOUSING (PHCD) IS EXEMPT TO CERTAIN CLAUSES DUE TO FEDERAL FUNDS. REFER TO SECTION 2, PARAGRAPH 2.8 OF THE CONTRACT FOR INFORMATION.

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: No IG: No
 OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>Yes</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: **GAROFOLo MARTHA**
 PHONE: 305 375-4265 FAX: 305 375-4407 EMAIL: MARTHAG@MIAMIDADE.GOV

VENDOR NAME: MIDWEST MEDICAL SUPPLY COMPANY LLC
 DBA:
 FEIN: 431741196 SUFFIX: 01 6319555
 STREET: PO BOX 955588 CITY: ST LOUIS ST: MO ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 888-540-3232

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JULIA ONESTO	386-252-9960	888-540-3232	800-545-0065	JULIA.ONESTO@MMSMEDICAL.COM

ITEMS AWARDED Section:

Details: FB-00059

SEE ROADMAP

<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: Yes
 BCC Date: DPM Date: 07/24/2014

Contract Amount: \$ 442,800.00

Additional Items Allowed: YES Agenda Item No.:

Special Conditions:
 ADDITIONAL ITEMS MAY ADDED TO THIS CONTRACT PER SECTION 2, PARAGRAPH 2.7.

BPO INFORMATION Section:

1	ABCW1400920	
	Commodity ID	Commodity Name
	475-67	PERSONAL ITEMS: APPLICATORS, BABY OIL
	Department	Department Allocation
	CO	\$92,800.00
	HD	\$350,000.00

End of BPO Information Section