



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00369***
Award Sheet

DIVISION

BID NO.: **FB-00369** PREVIOUS BID NO.: **IB3165-4/16-4**
 TITLE: **FOOD BAGS CASINGS & CLIPS**
 CURRENT CONTRACT PERIOD: **08/01/2016** through **07/31/2021**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00369** Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

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

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>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PORTOCARRERO, C**

PHONE: 305 375-5289 FAX: EMAIL: PORCLAU@MIAMIDADE.GOV

VENDOR NAME: **PLASCON PACKAGING INC**
 DBA:
 FEIN: **204927456** SUFFIX : **01** 49686
 STREET: **2375 TRAVERSFIELD DRIVE** CITY: **TRAVERSE CITY** ST: **MI** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **888-584-4422**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

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

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
TIM WAITE	231-631-3883	888-584-4422	231-935-1581	TWAITE@PLASCONGROUP.COM

ITEMS AWARDED Section:

Details: **FB-00369**

See attached itemized tally sheet.

<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: **05/19/2016**

Contract Amount: \$ **233,830.00**

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

BPO INFORMATION Section:

1	ABCW1600466	
	Commodity ID	Commodity Name
	160-46	MEAT MARKING, TYING, AND WRAPPING
	Department	Department Allocation
	CR85****	\$233,830.00

End of BPO Information Section