



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00373***
Award Sheet

DIVISION

BID NO.: **FB-00373** PREVIOUS BID NO.: **1227-4/16-4**
 TITLE: **FROZEN FRUIT JUICES**
 CURRENT CONTRACT PERIOD: **09/01/2016** through **08/31/2021**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00373** Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

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

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</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: **RAPAPORT, MICHELLE**
 PHONE: 305 375-4029 FAX: EMAIL: MICHELLE.RAPAPORT@MIAMIDADE.GOV

VENDOR NAME: **GOOD SOURCE SOLUTIONS INC**
 DBA: **GOOD SOURCE**
 FEIN: **330885546** SUFFIX : **01** 92010
 STREET: **3115 MELROSE DRIVE, SUITE 160** CITY: **CARLSBAD** ST: **CA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-729-2112**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
ANN ORTIZ	760-746-7587	800-729-2112	858-435-1167	AORTIZ@GOODSOURCE.COM

ITEMS AWARDED Section:

Details: **FB-00373**

(Per contract details)

<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: DPM Award: **No**
 BCC Date: DPM Date: **06/27/2016**

Contract Amount: \$ 418,333.00

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

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600527	
	Commodity ID	Commodity Name
	385-54	JUCES, FROZEN
	Department	Department Allocation
	CR	\$418,333.00

End of BPO Information Section