



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **IB-00032***
Award Sheet

PROCUREMENT DIVISION

BID NO.: **IB-00032** PREVIOUS BID NO.: **IB9011-4/14-4**
 TITLE: **BATHROOM PARTITIONS**
 CURRENT CONTRACT PERIOD: **06/01/2014** through **05/31/2019**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **IB-00032** 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>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: **CAMPBELL, ROMA**

PHONE: 305 375-3233 FAX: 305 375-5688 EMAIL: RCAMP@MIAMIDADE.GOV

VENDOR NAME: SCRANTON PRODUCTS INC
 DBA: SANTANA COMTEC CAPITOL
 FEIN: 233070648 SUFFIX : 03 18505
 STREET: 801 E COREY STREET CITY:SCRANTON ST: PA ZIP:
 FOB_TERMS: DEST-P DELIVERY: AS REQUIRED
 PAYMENT TERMS: NET45 TOLL PHONE: 800-445-5148

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

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

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
EDWARD SMICHOWSKI	800-445-5148	800-445-5148	800-551-6993	ESMICHOWSKI@SCRANTONPRODUCT

ITEMS AWARDED Section:

Details: **IB-00032**

SEE ROADMAP FOR ITEMS AWARDED AND UNIT PRICE

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

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **05/21/2014**

Contract Amount: \$ 267,633.00

Additional Items Allowed: See Section 2, Paragraph 2.10

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400743	
	Commodity ID	Commodity Name
	670-66	TOILET PARTITIONS AND DOORS
	Department	Department Allocation
	PR	\$267,633.00

End of BPO Information Section