



VENDOR NAME: **RAYMOND POURBAIX ENTERPRISES INC**  
 DBA: **CLEANING EQUIPMENT & SUP**  
 FEIN: **201607145** SUFFIX : **01** 33155  
 STREET: **2701 SW 69 COURT** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**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>
RAYMOND POURBAIX	305-266-9854	-	305-264-8430	CLEANINGEQUIP@BELLSOUTH.NET

VENDOR NAME: **REX CHEMICAL CORP**  
 DBA:  
 FEIN: **591089518** SUFFIX : **01** 33142  
 STREET: **2270 N.W. 23 STREET** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET14** TOLL PHONE: **877-634-5539**

**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>
BEATRIZ GRANJA	305-634-2471	877-634-5539	305-634-5546	REXCHEM@BELLSOUTH.NET

VENDOR NAME: GRUNSKIS LLC  
 DBA: INDUSTRIAL CLEANING EQUIP  
 FEIN: 760709500 SUFFIX : 01 33309  
 STREET: 2600 NW 55TH COURT #230 CITY:FORT LAUDERDALE ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET TOLL PHONE: 800-731-7789

<b>VENDOR INFORMATION:</b>		
	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?
*****		

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ALFONSE GRUNSKIS	954-714-4977	800-731-7789	954-733-7793	INFO@ICES.NET

**ITEMS AWARDED Section:**

Details: **IB5709-0/16**

1. ITB
2. Items Awarded
3. BPO for Community Action & Human Services
4. BPO for Aviation, Corrections & Seaport
5. Revised BPO for Transit
6. Award Sheet Addendum 1 - Transit
7. Award Sheet Addendum 2 - Transit
8. Revised BPO for Seaport
9. Award Sheet Addendum 3 - Seaport

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

**AWARD INFORMATION Section**

BCC Award: **No**                      DPM Award: **No**  
 BCC Date: **06/07/2016**              DPM Date: **03/30/2016**

**Contract Amount: \$ 494,000.00**

<b>Additional Items Allowed:</b>  <b>Special Conditions:</b>	<b>Agenda Item No.:</b>
--	-------------------------

**BPO INFORMATION Section:**

1	<b>ABCW1100331</b>		
		<b>Commodity ID</b>	<b>Commodity Name</b>
		934-29	MAINTENANCE AND REPAIR OF FLOOR
		<b>Department</b>	<b>Department Allocation</b>
		AV	\$8,510.00
		CR	\$78,404.00
		MT	\$249,579.00
		SP	\$103,792.00
2	<b>ABCW1100332</b>		
		<b>Commodity ID</b>	<b>Commodity Name</b>
		934-29	MAINTENANCE AND REPAIR OF FLOOR
		<b>Department</b>	<b>Department Allocation</b>
		CO	\$51,580.00

**End of BPO Information Section**