



VENDOR NAME: **ADLER 13TH FLOOR DOUGLAS STATION, LP**  
 DBA:  
 FEIN: **473372728** SUFFIX : **01** 33172  
 STREET: **1400 NW 107th Ave, Suite 500** CITY: **Miami** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

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

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
Jonathan Raiffe	305-3924194	-	-	Jraiffe@adlergroup.com

**Details:**

**ITEMS AWARDED Section:**

<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: **07/19/2016** DPM Date: **07/06/2016**

**Contract Amount: \$ 1.00**

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

**Special Conditions:**

**BPO INFORMATION Section:**

1	<b>ABCW1700035</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	915-03	ADVERTISING/PUBLIC RELATION SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	MT	\$1.00

**End of BPO Information Section**