



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 4907-3/13-3
Award Sheet

DIVISION

BID NO.: **4907-3/13-3**

PREVIOUS BID NO.:

TITLE: **PLAYGROUND & PARK EQUIP-PREQUALIFICATION**

CURRENT CONTRACT PERIOD: **02/01/2012** through **01/31/2015**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. 4907-3/13-3

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Basia Pruna

PHONE: 305 375-5018

FAX: 305

375-4407

EMAIL: bpruna@miamidade.gov

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **CYBEX INTERNATIONAL INC**
 DBA:
 FEIN: **111731581** SUFFIX : **01** 02053
 STREET: **10 TROTTER DRIVE** CITY: **MEDWAY** ST: **MA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-677-6544**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DOMIMICK DARCANGELO	800-677-6544	800-677-6544	800-584-5521	DDARCANGELO@CYBEXINTL.COM

VENDOR NAME: **PS COMMERCIAL PLAY LLC**
 DBA: **PLAY & PARK STRUCTURES**
 FEIN: **200173831** SUFFIX : **01** 37402
 STREET: **401 CHESTNUT ST STE # 310** CITY: **CHATTANOOGA** ST: **TN** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-762-7563**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MATT MITCHELL	423-265-7529	877-762-7563	423-425-3124	MMITCHELL@PLAYCORE.COM

VENDOR NAME: **D W RECREATION SERVICES INC**
 DBA:
 FEIN: **204644237** SUFFIX : **01** 33467
 STREET: **7728 GREAT OAK DRIVE** CITY: **LAKE WORTH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** 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:

Name	Phone1	Phone2	Fax	Email Address
DONALD WEST	561-818-4819	-	561-433-0175	DWRECREATION@BELLSOUTH.NET

VENDOR NAME: **COOLSHADES USA INC**
 DBA:
 FEIN: **262110383** SUFFIX : **01** 33142
 STREET: **2792 NW 24TH STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** 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:

Name	Phone1	Phone2	Fax	Email Address
HARLEY P SOPER	305-637-2011	-	305-460-6911	COOLSHADESFL@AOL.COM

VENDOR NAME: **GREENFIELDS OUTDOOR FITNESS INC**
 DBA:
 FEIN: **272828642** SUFFIX : **01** **92707**
 STREET: **2625 SOUTH ORANGE AVENUE** CITY: **SANTA ANA** ST: **CA** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-315-9037**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SAM MENDELSON	310-662-3226	888-315-9037	866-308-9719	INFO@GREENFIELDSFITNESS.COM

VENDOR NAME: **J DURGAN ASSOCIATES INC**
 DBA:
 FEIN: **274070219** SUFFIX : **01** **33435**
 STREET: **2635 SOUTHWEST 7TH STREET** CITY: **BOYNTON BEACH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** 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:

Name	Phone1	Phone2	Fax	Email Address
JEFFREY A DURGAN	561-654-9708	-	561-369-5650	JEFF@DURGANRECREATION.COM

VENDOR NAME: **PLAYPOWER LT FARMINGTON INC**
 DBA:
 FEIN: **341725366** SUFFIX : **02** **63640**
 STREET: **1 IRON MOUNTAIN DRIVE** CITY: **FARMINGTON** ST: **MO** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **954-232-5067**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GLENN GARCIA	954-530-3692	954-232-5067	954-530-3895	GLENN.GARCIA@LTCPS.COM

VENDOR NAME: **LANDSCAPE FORMS INC**
 DBA:
 FEIN: **381897577** SUFFIX : **01** **49048**
 STREET: **431 LAWNSDALE AVE** CITY: **KALAMAZOO** ST: **MI** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-441-1945**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MEGAN HORN	269-337-1203	800-441-1945	269-216-2738	MEGANH@LANDSCAPEFORMS.COM

VENDOR NAME: **CONWELL & ASSOCIATES CONSULTING COMPANY**
 DBA:
 FEIN: **383763521** SUFFIX : **01** 33032
 STREET: **25840 SW 134TH AVE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **305-394-6216**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
KENETH F CONWELL	305-926-5673	305-394-6216	305-385-7827	KCONWELL@CACONSULTINGC.COM

VENDOR NAME: **PLAYCORE WISCONSIN INC**
 DBA: **GAMETIME**
 FEIN: **391720480** SUFFIX : **02** 32750
 STREET: **632 FLORIDA CENTRAL PARKWAY** CITY: **LONGWOOD** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-432-0162**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROB DOMINICA	407-331-0101	800-432-0162	407-331-4720	ROBD@GAMETIME.COM

VENDOR NAME: **SHADE SYSTEMS INC**
 DBA:
 FEIN: **421571783** SUFFIX : **01** 34474
 STREET: **4150 SW 19TH STREET** CITY: **OCALA** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-609-6066**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ALAN BAYMAN	352-237-0135	800-609-6066	252-237-2256	INFO@SHADESYSTEMSINC.COM

VENDOR NAME: **MIRACLE RECREATION EQUIPMENT COMPANY**
 DBA:
 FEIN: **431595099** SUFFIX : **01** 65708
 STREET: **878 E HIGHWAY 60** CITY: **MONETT** ST: **MO** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-523-4202**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CONNIE BROWN	954-520-4523	800-523-4202	417-235-3551	

VENDOR NAME: **AMERICAN RAMP COMPANY**
 DBA:
 FEIN: **431836707** SUFFIX : **01** CITY: **JOPLIN** ST: **MO** ZIP: **64801**
 STREET: **601 MECKINLEY AVE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-949-2024**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NATHAN W BEMO	417-206-6816	800-949-2024	418-206-6888	SALES@AMERICANRAMPCOMPANY.C

VENDOR NAME: **HG CONSTRUCTION DEVELOPMENT & INVESTMENT**
 DBA:
 FEIN: **432094655** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33143**
 STREET: **7570 SW 77 AVENUE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** 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:

Name	Phone1	Phone2	Fax	Email Address
HILARIO GONZALEZ III	786-325-9121	-	305-424-9334	HGCONSTRUCTION@BELLSOUTH.NET

VENDOR NAME: SUPERIOR PARK SYSTEMS INC
 DBA:
 FEIN: 522220662 SUFFIX : 01 33020
 STREET: 1418 SCOTT STREET CITY: HOLLYWOOD ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 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:

Name	Phone1	Phone2	Fax	Email Address
MITCHEL LEITNER	954-920-3352	-	954-921-9563	SUPERIORPARK@AOL.COM

VENDOR NAME: SHAW CONTRACT FLOORING SERVICES INC
 DBA: SPECTRA CONTRACT FLOORING
 FEIN: 582240471 SUFFIX : 01 33605
 STREET: 1802 GRANT STREET STE. 200 CITY: TAMPA ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 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:

Name	Phone1	Phone2	Fax	Email Address
PHILIP PRE-GENZER	813-254-7278	-	813-254-4331	PHILIP.PRE-GENZER@SPECTRACF.COM

VENDOR NAME: BLISS PRODUCTS & SERVICES INC
 DBA:
 FEIN: 592413631 SUFFIX : 01 30122
 STREET: 6831 S SWEETWATER RD CITY: LITHIA SPRINGS ST: GA ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-248-2547

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PATTY CARRUTHERS	239-248-6430	800-248-2547	770-920-1915	PATTY@BLISSPRODUCTS.COM

VENDOR NAME: REP SERVICES INC
 DBA:
 FEIN: 592978507 SUFFIX : 01 32746
 STREET: 581 TECHNOLOGY PARK, SUITE 1009 CITY: LAKE MARY ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 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:

Name	Phone1	Phone2	Fax	Email Address
JOHN T ALMON II	407-831-9658	-	407-834-5366	SALES@REPSERVICES.COM

VENDOR NAME: **PLAY SPACE SERVICES INC**
 DBA:
 FEIN: **593136444** SUFFIX : **01** CITY: **MELBOURNE** ST: **FL** ZIP: **32934**
 STREET: **3125 SKYWAY CIRCLE** DELIVERY:
 FOB TERMS: **DEST-P** TOLL PHONE: **888-957-2355**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TAMMY ORTIZ	866-957-2355	888-957-2355	866-957-2356	TORTIZ@PLAYSPACESERVICES.COM

VENDOR NAME: **HUNTER KNEPSHIELD COMPANY**
 DBA:
 FEIN: **610668607** SUFFIX : **01** CITY: **LAGRANGE** ST: **KY** ZIP: **40031**
 STREET: **10 HUNTERS TRAIL** DELIVERY:
 FOB TERMS: **DEST-P** TOLL PHONE: **-**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TOM KNEPSHIELD -PRESIDEN	800-626-6530	-	502-225-9335	KNEPJR@IGLOU.COM

VENDOR NAME: **MOST DEPENDABLE FOUNTAINS INC**
 DBA:
 FEIN: **621360921** SUFFIX : **01** 38002
 STREET: **5705 COMMANDER ROAD** CITY: **ARLINGTON** ST: **TN** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-552-6331**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
VINCE P MCGRORY	901-867-0039	800-552-6331	901-867-4008	VINCE@MOSTDEPENDABLE.COM

VENDOR NAME: **LEADEX CORP**
 DBA:
 FEIN: **650170950** SUFFIX : **01** 33155
 STREET: **2601 SW 69TH COURT** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **305-266-2028**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FRANK FONSECA, PRES.	305-345-7474	305-266-2028	305-264-5350	FRANK@LEADEXCORP.COM

VENDOR NAME: **METROPOLITAN CONSULTING & MARKETING INC**
 DBA: **SHADEFLA**
 FEIN: **650200612** SUFFIX : **03** 33132
 STREET: **1730 BISCAYNE BLVD # 201** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **305-389-7444**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARGUERITTE W RAMOS	305-759-7423	305-389-7444	305-861-2793	MARGUERITTE@SHADEFLA.COM

VENDOR NAME: **COMTECH ENGINEERING INC**
 DBA:
 FEIN: **650939997** SUFFIX : **01** 33186
 STREET: **12491 SW 134 COURT SUITE #17** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** 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:

Name	Phone1	Phone2	Fax	Email Address
JOSE L SIERRA	305-969-2140	-	305-969-2172	JSIERRA@COMTECHENG.COM

VENDOR NAME: **PLAYMORE WEST INC**
 DBA: **PLAYMORE RECREATIONAL P**
 FEIN: **650984408** SUFFIX : **02** 33966
 STREET: **10271 DEER RUN FARMS RD STE 1** CITY: **FORT MYERS** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-886-3757**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LUKE RUSSELL	239-791-2400	888-886-3757	239-791-2401	INFO@PLAYMOREONLINE.COM

VENDOR NAME: **E L C I CONSTRUCTION GROUP INC**
 DBA:
 FEIN: **651134265** SUFFIX : **01** 33162
 STREET: **15421 W DIXIE HWY BAY 6** CITY: **NORTH MIAMI BEACH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** 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:

Name	Phone1	Phone2	Fax	Email Address
ELIAS A BICHACHI, CFO	305-944-9490	-	305-944-9489	ELIAS@ELCICONSTRUCTION.COM

VENDOR NAME: ROBERTSON INDUSTRIES INC
 DBA:
 FEIN: 860686635 SUFFIX : 01 85226
 STREET: 4145 W MERCURY WAY CITY: CHANDLER ST: AZ ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-858-0519

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RICHARD HAWLEY	602-340-8873	800-858-0519	602-340-0402	RHAWLEY@TOTTURS.COM

VENDOR NAME: KOMPAN INC
 DBA:
 FEIN: 910819688 SUFFIX : 01 98402
 STREET: 930 BROADWAY CITY: TACOMA ST: WA ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: 2%10NET30 TOLL PHONE: 800-426-9788

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANDREA BEST	800-426-9788	800-426-9788	866-943-6254	ANDBES@KOMPAN.COM

VENDOR NAME: SPOHN RANCH INC
 DBA:
 FEIN: 954670208 SUFFIX : 01 91745
 STREET: 15131 CLARK AVENUE #B CITY:INDUSTRY ST: CA ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 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:

Name	Phone1	Phone2	Fax	Email Address
KIRSTEN M BRADFORD	626-330-5803	-	626-330-5503	KIRSTEN@SPOHNRANCH.COM

VENDOR NAME: VORTEX USA INC
 DBA:
 FEIN: 990372298 SUFFIX : 01 75028
 STREET: 2605 SAGEBRUSH DRIVE SUITE 208 CITY:FLOWER MOUND ST: TX ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET20 TOLL PHONE: 877-586-7839

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
VERA GREENSFEIN	877-586-7839	877-586-7839	972-410-3697	SALES@VORTEX-INTL.COM

ITEMS AWARDED Section:

Details: **4907-3/13-3**

This contract is a pre-qual with spot market purchases - see attached roadmap.

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **No**

BCC Date: **01/10/2008**

DPM Date: **01/24/2012**

Contract Amount: \$ **13,342,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

see attached invitation to bid for terms and condition

BPO INFORMATION Section:

1	ABCW1200297	
	Commodity ID	Commodity Name
	650-12	CLIMBERS, PLAYGROUND
	906-98	BUILDING BETTER COMMUNITIES CONST PROJEC
	Department	Department Allocation
	FR	\$17,903.30
	ID	\$1,050,000.00
	PR	\$9,899,076.55
2	ABCW1200300	
	Commodity ID	Commodity Name
	650-12	CLIMBERS, PLAYGROUND
	906-98	BUILDING BETTER COMMUNITIES CONST PROJEC
	Department	Department Allocation
	CO	\$347,683.35
	HD	\$225,000.00
	PR	\$1,800,000.00

End of BPO Information Section