



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 7312-1/22-1
Award Sheet

DIVISION

BID NO.: **7312-1/22-1** PREVIOUS BID NO.:

TITLE: **LIBRARY SUPPLIES-PREQUALIFICATION POOL**

CURRENT CONTRACT PERIOD: **01/01/2018** through **12/31/2022**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 7312-1/22-1 *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: No

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	Full Federal Funding	<u>No</u> Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	<u>No</u> Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT: **JAMES, TONYA**

PHONE: 305 375-2038 FAX: EMAIL: TONYA.JAMES@MIAMIDADE.GOV

VENDOR NAME: BRODART CO
 DBA:
 FEIN: 232248758 SUFFIX : 01 17748
 STREET: 100 NORTH ROAD CITY: MCELHATTAN ST: PA ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: 800-233-8467

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
LYNDA PIERCE	800-233-8467	800-233-8467	800-578-1064	SUPPLIES.QUOTES@BRODART.COM

VENDOR NAME: DEMCO INC
 DBA:
 FEIN: 391311089 SUFFIX : 01 53704
 STREET: 4810 FOREST RUN RD CITY: MADISON ST: WI ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: 800-4628709

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
BID SPECIALIST	800-4628709	800-4628709	888-3294728	QUOTE@DEMCO.COM

VENDOR NAME: GRESSCO LTD
 DBA:
 FEIN: 392039713 SUFFIX : 01 53597
 STREET: 328 MORAVIAN VALLEY ROAD CITY: WAUNAKEE ST: WI ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: 800-3453480

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
KATIE M JOHNSON	608-8496300	800-3453480	608-8496304	KATIE@GRESSCOLTD.COM

VENDOR NAME: GAYLORD BROS INC
 DBA:
 FEIN: 571164294 SUFFIX : 01 13212
 STREET: 7282 WILLIAM BERRY BLVD CITY: SYRACUSE ST: NY ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JEROME A DUBOS	800-448-6160	-	800-891-5280	BIDS@GAYLORD.COM

VENDOR NAME: LAKESHORE EQUIPMENT COMPANY
 DBA: LAKESHORE LEARNING MATE
 FEIN: 941525814 SUFFIX : 01 90895
 STREET: 2695 E Dominguez St. CITY: Carson ST: CA ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: -

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Mariela Benavides	800-4215354	-	310-5377990	biddept@lakeshorelearning.com

ITEMS AWARDED Section:

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: 05/17/2017

Contract Amount: \$ 400,000.00

Additional Items Allowed: Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1700426	
	Commodity ID	Commodity Name
	525-80	LIBRARY SUPPLIES, MISCELLANEOUS
	Department	Department Allocation
	LB	\$260,000.00
	PR	\$90,000.00
	VZ	\$10,000.00

End of BPO Information Section