



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **EPP4228-3/10-3**  
Award Sheet

DIVISION

BID NO.: **EPP4228-3/10-3**

PREVIOUS BID NO.:

TITLE: **LAUNDRY SUPPLIES**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

Bid No. **EPP4228-3/10-3**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: No                      UAP: Yes                      IG: Yes

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

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

REQUISITION NO.:

PROCUREMENT AGENT: **ROMAN ELIAN**

PHONE: 305 375-5361

FAX:

EMAIL: [EROMAN@MIAMIDADE.GOV](mailto:EROMAN@MIAMIDADE.GOV)

VENDOR NAME: **BEST JANITORIAL & SUPPLIES INC**  
 DBA:  
 FEIN: **592769491** SUFFIX : **02** 33147  
 STREET: **6900 NW 37 AVE** 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?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
PEDRO M DIAZ	305-691-5596	-	786-318-3790	bestjansupply@bellsouth.net

**ITEMS AWARDED Section:**

Details: **EPP4228-3/10-3**

**SEE ATTACH.**

<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: DPM Award: **No**  
 BCC Date: DPM Date: **10/02/2009**

**Contract Amount: \$ 40,229.00**

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

**BPO INFORMATION Section:**

**BPO ID : ABCW1000018**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
505-35	DETERGENTS, SYNTHETIC	HS*****	\$1,000.00

*End of BPO Information Section*