

**City of Pembroke Pines  
Purchasing Matrix**

Req. #		Project Desc.	<b>Purchase of G.R.A.D.E. Workbooks</b>		Coding:	134-521-3004-552620-0000-000-0000-: Drug and Crime Prevention	
Vendor 1:	<b>Office Depot</b>	Phone:	561-523-8215	Contact Name:	Tammy Mannarino	Address:	6600 N. Military Trail, Boca Raton, FL 33496
Vendor 2:	<b>Print it of South Florida, Inc.</b>	Phone:	954-423-5353	Contact Name:	Scott Horowitz	Address:	1351 Shotgun Rd., Weston, FL 33326
Vendor 3:	<b>FedEx Office</b>	Phone:	954-392-6460	Contact Name:	Dustin Schnitzler	Address:	15920 Pines Blvd., Pembroke Pines, FL 33027

Item #	Item Description	Qty	V1: Office Depot		V2: Print it of South Florida, Inc.		V3: FedEx Office		Lowest Vendors	
			Per Unit	Total	Per Unit	Total	Per Unit	Total	Vendor Name	Total
1	G.R.A.D.E. Workbooks	3000	\$ 1.5624	\$ 4,687.220	\$ 1.9260	\$ 5,778.000	\$ 1.8933	\$ 5,679.930	Office Depot	\$ 4,687.220
2			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
3			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
4			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
5			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
6			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
7			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
8			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
9			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
10			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
11			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
12			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
13			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
14			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
15			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
16			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
17			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
18			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
19			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
20			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
21			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
22			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
23			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
24			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
25			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
<b>Total</b>		<b>3000</b>	<b>\$ 4,687.220</b>		<b>\$ 5,778.000</b>		<b>\$ 5,679.930</b>			<b>\$ 4,687.220</b>

Comments:

I certify that these are the prices quoted by the above firms:

Name: Officer Victoria Lima #643

Signature: \_\_\_\_\_

Approved By: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Printed: Monday, February 10, 2025

Notes: Purchases greater than \$5,000 require at least 3 telephone quotes. Purchases greater than \$7,500 require at least 3 written quotes. Purchases greater than \$25,000 require Commission approval.

Department Head approval is only necessary if your Department Head requires it, as requisitions are approved by Departments Heads in the SmartStream approval process, prior to becoming a Purchase Order.