

**City of Pembroke Pines
Purchasing Matrix**

Req. #		Project Desc.	Purchase of G.R.A.D.E. T-Shirts		Coding:	134-521-3004-552620-0000-000-0000-: Drug and Crime Prevention	
Vendor 1:	JonathanDaniel Apparel Printing	Phone:	786-251-0692	Contact Name:	Angie Pichardo	Address:	5432 SW 185th Terr., Miramar FL 33029
Vendor 2:	AW Tees	Phone:	954-430-0335	Contact Name:	Abby Nina	Address:	2718 NW 30th Ave Lauderdale Lakes, FL 33311
Vendor 3:	Ace Embroidery Screen Printing & More	Phone:	954-538-1000	Contact Name:	Ace Almerida	Address:	17171 Pines Blvd., Pembroke Pines, FL 33027

Item #	Item Description	Qty	V1: JonathanDaniel Apparel		V2: AW Tees		V3: Ace Embroidery Screen		Lowest Vendors	
			Per Unit	Total	Per Unit	Total	Per Unit	Total	Vendor Name	Total
1	G.R.A.D.E. T-Shird	3,000	\$ 6.5000	\$ 19,500.000	\$ 5.1500	\$ 15,450.000	\$ 4.9500	\$ 14,850.000	Ace Embroidery	\$ 14,850.000
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	\$ -
Total		3000	\$ 19,500.000		\$ 15,450.000		\$ 14,850.000		\$ 14,850.000	

Comments:

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

Name: SRI Victoria Lima #643

Signature: _____

Approved By: Monday, January 13, 2025

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.