City of Pembroke Pines
Purchasing Matrix

Req. #		Project Desc.	**Purchase of G.R.A.D.E. Tee Shirts**	Coding:	134-521-3004-552620-0000-000-0000-: Drug and Crime Prevention
Vendor 1:	**Odcaf Express**	Phone:	954-417-2122	Contact Name:		Address: 8465 W. Oakland Park Blvd., Sunrise, FL 33351
Vendor 2:	**AW Tees**	Phone:	954-430-0335	Contact Name:		Address: 20841 Johnson St. Ste#116, Pembroke Pines, FL 33029
Vendor 3:	**Ace Embroidery**	Phone:	954-538-1000	Contact Name:		Address: 17171 Pines Blvd., Pembroke Pines, FL 33027

			V1: Odcaf Express		V2: AW Tees		V3: Ace Embroidery		Lowest Vendors	
Item #	**Item Description**	**Qty**	**Per Unit**	**Total**	**Per Unit**	**Total**	**Per Unit**	**Total**	**Vendor Name**	**Total**
1	G.R.A.D.E. T-Shirts	2,952	$ 5.9900	$ 17,682.480	$ 4.5000	$ 13,284.000	$ 4.0500	$ 11,955.600	Ace Embroidery	$ 11,955.600
2	One-time Screen Set up fee	4	$ -	$ -	$ 15.0000	$ 60.000		$ -	AW Tees	$ 60.000
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	**2956**		**$ 17,682.480**		**$ 13,344.000**		**$ 11,955.600**		**$ 12,015.600**

Comments:

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

Name: SRO Victoria Lima #643 Signature:

Approved By: Signature:

Date Printed: Thursday, August 4, 2022

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.