



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 033-JJ12-1  
Award Sheet*

**PURCHASING DIVISION**

BID NO.: **033-JJ12-1**

PREVIOUS BID NO.:

TITLE: **PRINTER CONSUMABLES - REMANUFACTURED**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2012**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

*Bid No. 033-JJ12-1*

*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:

**LAUREANO, RUTH**

PHONE: 305 375-5765

FAX: 305 375-5688

EMAIL: RUTHL@MIAMIDADE.GOV

VENDOR NAME: RASIX COMPUTER CENTER INC  
 DBA: ACADEMIC SUPPLIER  
 FEIN: 330811460 SUFFIX : 01 9191126  
 STREET: 1121 BSY BLVD SUITE A CITY: CHULA VISTA ST: CA ZIP:  
 FOB\_TERMS: DEST-P DELIVERY: AS REQUIRED  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-266-2892

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JEFFREY KOZMA	619-671-2000	800-266-2892	866-540-3292	JEFF.KOZMA@RASIXINC.COM

VENDOR NAME: DOVE DATA PRODUCTS INC  
 DBA:  
 FEIN: 570936966 SUFFIX : 01 29501  
 STREET: 1819 RANGE WAY DRIVE CITY: FLORENCE ST: SC ZIP:  
 FOB\_TERMS: DEST-P DELIVERY: AS REQUIRED  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-968-6925

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
BLAS PRIETO	843-665-7678	800-968-6925	800-968-8162	BPRIETO@DOVEDATA.COM

VENDOR NAME: **MONARCH ELECTRONICS INC**  
 DBA:  
 FEIN: **650240640** SUFFIX : **01** 33141  
 STREET: **1440 79TH CAUSEWAY SUITE 319 B** CITY:**NORTH BAY VILLAGE** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY: **AS REQUIRED**  
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-733-0452**

<b>VENDOR INFORMATION:</b>		<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: <b>No</b>	SBE <b>No</b>	Set Aside <b>No</b>	Bid Pref. <b>No</b>
	Micro Ent. <b>No</b>	Selection Factor <b>No</b>	Goal <b>No</b>
	Other:	Vendor Record Verified? <b>Yes</b>	
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**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
SUSAN S STUART	305-866-1885	877-733-0452	305-865-8087	INFO@MONARCHELECTRONICS.COM

**ITEMS AWARDED Section:**

Details: **033-JJ12-1**

**SEE ATTACHED BROWARD COUNTY CONTRACT**

<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: **01/04/2012**

Contract Amount: \$ **375,000.00**

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

**BPO INFORMATION Section:**

1		ABCW1200222	
<b>Commodity ID</b>		<b>Commodity Name</b>	
205-52		PRINTER TONER CARTRIDGES: DATA OR WORD	
<b>Department</b>		<b>Department Allocation</b>	
GS		\$375,000.00	

**End of BPO Information Section**