



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 0819-0/14
Award Sheet

PURCHASING DIVISION

BID NO.: **0819-0/14** PREVIOUS BID NO.: **0819-4/08-4**
 TITLE: **ELECTRONIC TEST EQUIP. REPAIR SVC-PREQUA**
 CURRENT CONTRACT PERIOD: **05/01/2009** through **04/30/2019**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 0819-0/14 *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: No

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>No</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **ROMA CAMPBELL**

PHONE: 305 375-3233 FAX: EMAIL: RCAMP@MIAMIDADE.GOV

VENDOR NAME: NEWARK CORPORATION
 DBA: NEWARK
 FEIN: 351167154 SUFFIX : 04 32803
 STREET: 1080 WOODCOCK RD SUITE 111 CITY:ORLANDO ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-463-9275

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MR ROBERT ADLER	773-784-5100	800-463-9275	888-551-4801	ORDERS@NEWARK.COM

VENDOR NAME: KIMBALL ELECTRONIC LABORATORY INC
 DBA:
 FEIN: 591002448 SUFFIX : 01 33016
 STREET: 8081 W 21 LANE CITY:HIALEAH ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-393-1094

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JAVIER BALCEIRO	305-822-5792	800-393-1094	305-362-3125	JBALCEIRO@KELILABS.COM

VENDOR NAME: STAR MICROWAVE SERVICE CORP
 DBA:
 FEIN: 943182907 SUFFIX : 01 94538
 STREET: 47560 SEABRIDGE DR CITY:FREMONT ST: CA ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:		<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:		Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SAM LOPEZ	510-498-7900	-	510-498-7901	SALES@STARMICROWAVE.COM

ITEMS AWARDED Section:

Details: 0819-0/14

Award of this contract will be made to all responsive, responsible vendors who meet the minimum qualifications set forth in this solicitation. These bidders shall then be deemed to be pre-qualified to participate in subsequent spot market purchases for repair services as required by the County on either a periodic basis or as-needed.

3.1 SCOPE OF WORK

The intent of this contract is to provide electronic test equipment repair services for various departments.

3.2 THE WORK

Repair Se

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: DPM Award: No
 BCC Date: DPM Date: 04/10/2009

Contract Amount: \$ 1,038,000.00

Additional Items Allowed: NONE Agenda Item No.:

Special Conditions:
 SEE: SECTION 3 OF INVITATION TO BID.

BPO INFORMATION Section:

1	ABCW0900898	
	Commodity ID	Commodity Name
	939-73	MAINTENANCE AND REPAIR OF RADIO,
	Department	Department Allocation
	AV	\$18,000.00
	ET	\$47,000.00
	FR	\$26,000.00
	MT	\$500,000.00
	PD	\$26,000.00
	PR	\$35,000.00
	PW	\$6,000.00
	WS	\$380,000.00

End of BPO Information Section