



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

Bid No. **6327-9/16-9**  
*Award Sheet*

**PROCUREMENT MANAGEMENT DIVISION**

BID NO.: **6327-9/16-9** PREVIOUS BID NO.:  
 TITLE: **REFURBISHED TELCOM EQUIPMENT-PREQUAL.**  
 CURRENT CONTRACT PERIOD: **01/01/2016** through **03/31/2022**  
 Total # of OTRs: **9**

**MODIFICATION HISTORY**

*Bid No. 6327-9/16-9 Award Sheet*

<b><u>DPM Notes</u></b>
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<b><u>APPLICABLE ORDINANCES</u></b>			
LIVING WAGE: <u>No</u>	UAP: <u>Yes</u>	IG: <u>Yes</u>	
OTHER APPLICABLE ORDINANCES:			
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<b>CONTRACT AWARD INFORMATION:</b>			
<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: <b>BROWN, MARGARET</b> PHONE: 305 375-4914 FAX: 305 375-5688 EMAIL: MWATER@MIAMIDADE.GOV
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VENDOR NAME: ENTERPRISE SYSTEMS CORPORATION  
 DBA:  
 FEIN: 020594306 SUFFIX : 01 77043  
 STREET: 4325 W SAM HUSTON PKWY SUITE 130 CITY:HOUSTON ST: TX ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 877-343-1212

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

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

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DARLENE G GONZALEZ	713-343-1233	877-343-1212	713-343-1250	DGONZALEZ@ENTER-SYS.COM

VENDOR NAME: CABLEXPRESS CORP  
 DBA: CXTEC  
 FEIN: 161105670 SUFFIX : 02 13221  
 STREET: 5404 SOUTH BAY RD CITY:SYRACUSE ST: NY ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-767-3282

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

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

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
CARRI MONETTE	315-476-3000	800-767-3282	315-455-1800	CMONETTE@CXTEC.COM

VENDOR NAME: LAYER 3 TELECOMMUNICATIONS, LLC.  
 DBA:  
 FEIN: 161612537 SUFFIX : 01 14606  
 STREET: 1645 Lyell Ave Ste 200 CITY: Rochester ST: NY ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

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

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Christopher D Fenlon	585-2950377	-	585-4861310	cfenlon@l3telecom.com

VENDOR NAME: KAISERCOMM INC  
 DBA:  
 FEIN: 203523381 SUFFIX : 01 55112  
 STREET: 4362 ROUND LAKE ROAD WEST CITY: SAINT PAUL ST: MN ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 866-623-7694

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

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

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
BRUCE MARLIN	651-229-9669	866-623-7694	651-636-9846	BMARLIN@KAISERCOMM.NET

VENDOR NAME: UNIFY INC  
 DBA:  
 FEIN: 262722137 SUFFIX : 02 33431  
 STREET: 1001 YAMATO ROAD CITY:BOCA RATON ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 561-923-7075

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

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

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
TIMOTHY SIMPSON	561-923-5000	561-923-7075	561-923-7365	UNIFY.ARC@UNIFY.COM

VENDOR NAME: SOTEL SYSTEMS LLC  
 DBA: MTR  
 FEIN: 262780087 SUFFIX : 01 63043  
 STREET: 19 WORTHINGTON ACCESS DRIVE CITY:MARYLAND HEIGHTS ST: MO ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 866-467-6835

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

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

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
STEPHANIE GROSSMAN	314-787-1800	866-467-6835	314-787-1899	SGROSSMAN@MTRNOW.NET

VENDOR NAME: TERACAI CORPORATION  
 DBA:  
 FEIN: 264206230 SUFFIX : 01 13212  
 STREET: 217 LAWRENCE ROAD EAST CITY:NORTH SYRACUSE ST: NY ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-913-9459

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

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

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
LINA YUSIM	315-883-3500	800-913-9459	315-883-3510	LYUSIM@TERACAI.COM

VENDOR NAME: VIBES TECHONOLOGIES INC  
 DBA: BLACK BOX RESALE SERVICE  
 FEIN: 411974800 SUFFIX : 01 55369  
 STREET: 9155 Cottonwood Lane CITY:Maple Grove ST: MN ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 866-9127607

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

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

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Harry W Hunt	763-6575411	866-9127607	763-6575511	harry.hunt@blackbox.com

VENDOR NAME: A-1 TELETRONICS INC  
 DBA:  
 FEIN: 593112743 SUFFIX : 01 33753  
 STREET: 2550 118TH AVENUE NORTH CITY: ST. PETERSBURG ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-9740958

**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?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Eric Smith	727-5765001	800-9740958	727-5702046	esmith@a1teletronics.com

VENDOR NAME: MIAMI BUSINESS TELEPHONE CORP  
 DBA:  
 FEIN: 650042634 SUFFIX : 02 33155  
 STREET: 4933 SW 74 COURT CITY: MIAMI ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET14 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?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
NESTOR COLLANTES	305-669-6164	-	305-669-5422	INFO@MIAMIBUSINESSTELEPHONE.N

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	REFURBISHED TELECOM EQUIPMENT-PREQUALIFICATION		520000
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: **Yes**                      DPM Award: **No**  
 BCC Date: **12/15/2015**              DPM Date: **12/10/2015**

Contract Amount: \$ 520,000.00

Additional Items Allowed: Agenda Item No.: 8(F)(2)

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1600137		
<b>Commodity ID</b>		<b>Commodity Name</b>	
725-59		TELECOMMUNICATION PARTS AND ACCESSORIES	
<b>Department</b>		<b>Department Allocation</b>	
ET		\$520,000.00	

**End of BPO Information Section**