



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 7401-2/19-2
Award Sheet

PROCUREMENT DIVISION

BID NO.: **7401-2/19-2** PREVIOUS BID NO.:
 TITLE: **PC PARTS, PERIPHERALS, & MAINT-PREQUAL**
 CURRENT CONTRACT PERIOD: **03/01/2016** through **08/28/2019**
 Total # of OTRs: **2**

MODIFICATION HISTORY

Bid No. 7401-2/19-2 *Award Sheet*

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>
LIVING WAGE: <u>No</u> UAP: <u>No</u> IG: <u>No</u>
OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

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

REQUISITION NO.:

PROCUREMENT AGENT: PASTORIZA, SANTIAGO		
PHONE: 305 375-1084	FAX: 305 375-5688	EMAIL: SPASTOR@MIAMIDADE.GOV

VENDOR NAME: CDW GOVERNMENT LLC
 DBA:
 FEIN: 364230110 SUFFIX : 02 60606
 STREET: 120 S RIVERSIDE PLAZA CITY: CHICAGO ST: IL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: 866-224-6103

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
MIKE ZORICA	312-705-9549	866-224-6103	312-705-8218	MIKEZOR@CDWG.COM

ITEMS AWARDED Section:

Details: 7401-2/19-2

PC Parts and Peripherals Prequalification Pool

<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: No DPM Award: No
 BCC Date: 01/21/2010 DPM Date: 02/08/2016

Contract Amount: \$ 6,100,000.00

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

BPO INFORMATION Section:

1	ABCW1600222	
	Commodity ID	Commodity Name
	205	COMPUTERS AND INFORMATION PROCESSING
	205-02	CABLES, COMPUTER, PREMADE: PRINTER,
	205-43	PERIPHERAL DEVICES AND ACCESSORIES,
	205-49	PRINTERS AND PRINTER SUB-SYSTEMS,
	Department	Department Allocation
	ET	\$6,098,600.20
2	ABCW1600555	
	Commodity ID	Commodity Name
	205-43	PERIPHERAL DEVICES AND ACCESSORIES,
	Department	Department Allocation
	ET	\$1,399.80

End of BPO Information Section