



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8254-1/22
Award Sheet

PROCUREMENT DIVISION

BID NO.: **8254-1/22** PREVIOUS BID NO.: **8254-4/12-4**
 TITLE: **REPRODUCTION & BINDING SCVS - PRE-QUAL**
 CURRENT CONTRACT PERIOD: **11/01/2012** through **10/31/2017**
 Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 8254-1/22 *Award Sheet*

DPM Notes

PRE-AWARD PLANT INSPECTION: Prior to pre-qualifying vendors and/or awarding a work order as the result of a spot market quotes, the County shall have the right to make a plant inspection of Vendor's production equipment, plant facilities and quality of work in progress to assist in evaluating the ca

APPLICABLE ORDINANCES

LIVING WAGE: Yes UAP: Yes IG: Yes

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>Yes</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>No</u> Insurance

Miscellaneous:

REQUISITION NO.: **RQID120006**

PROCUREMENT AGENT: **CAMPBELL, ROMA**
 PHONE: 305 375-3233 FAX: 305 375-5688 EMAIL: RCAMP@MIAMIDADE.GOV

VENDOR NAME:
 DBA:
 FEIN: SUFFIX :
 STREET: CITY: ST: ZIP:
 FOB_TERMS: DELIVERY:
 PAYMENT TERMS: TOLL PHONE:

VENDOR INFORMATION:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address

ITEMS AWARDED Section:

Details: **8254-1/22**

This is a Pre-qualification bid contract. The awarded vendors shall be prequalified to provide competitive spot market quotations for reproduction and binding services to include architectural documents when required by various Miami-Dade County departments.

<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: **09/06/2012** DPM Date: **09/11/2012**

Contract Amount: \$ 1,908,000.00

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

BPO INFORMATION Section:

1	ABCW1200859																														
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End of BPO Information Section