



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **BW7662-2/16**  
Award Sheet

**PURCHASING** DIVISION

BID NO.: **BW7662-2/16**

PREVIOUS BID NO.: **7662-4/10-4**

TITLE: **INTERNET ACCESS & MANAGED ROUTER SVCS**

CURRENT CONTRACT PERIOD: **01/06/2011** through **12/31/2012**

Total # of OTRs: **2**

**MODIFICATION HISTORY**

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**DPM Notes**

This contract provides the Enterprise Technology Services Department (ETSD) with the Internet services and colocation space required to support the County's daily operations.

**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                      Yes Insurance  
Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Erick Martinez**

PHONE: 305 375-1075

FAX:

EMAIL: [EMTNEZ@MIAMIDADE.GOV](mailto:EMTNEZ@MIAMIDADE.GOV)

VENDOR NAME: TERREMARK NORTH AMERICA INC  
 DBA:  
 FEIN: 651018178 SUFFIX : 02 33131  
 STREET: 2 S. BISCAYNE BLVD CITY: MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 305-961-3157

**VENDOR INFORMATION:**

Local Vendor: **Yes**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

|            |                                   |                  |    |           |    |
|------------|-----------------------------------|------------------|----|-----------|----|
| SBE        | No                                | Set Aside        | No | Bid Pref. | No |
| Micro Ent. | No                                | Selection Factor | No | Goal      | No |
| Other:     | Vendor Record Verified? <b>No</b> |                  |    |           |    |

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**Vendor Contacts:**

| Name         | Phone1       | Phone2       | Fax          | Email Address          |
|--------------|--------------|--------------|--------------|------------------------|
| EDNA MERCADO | 305-961-3200 | 305-961-3157 | 305-856-8190 | EMERCADO@TERREMARK.COM |

**ITEMS AWARDED Section:**

**Details:**

| <u>Item #</u>                              | <u>Description</u>                                       | <u>Qty</u> | <u>Unit Price</u> |
|--|--|------------|-------------------|
| 1  | Internet Access, Colocation, and Managed Router Services | 1          | 1313000           |
| <b><u>End of ITEMS AWARDED Section</u></b> |  |            |                   |

**AWARD INFORMATION Section**

BCC Award: **Yes** DPM Award: **No**  
 BCC Date: **12/07/2010** DPM Date: **12/07/2010**

**Contract Amount: \$ 1,313,000.00**

**Additional Items Allowed:** **Agenda Item No.: 801A**

**Special Conditions:**

**BPO INFORMATION Section:**

**BPO ID : ABCW1100233**

----- Commodities Info -----

----- Department Info -----

| <u>Code</u> | <u>Description</u>  | <u>Department Id</u> | <u>Dollar Allocations</u> |
|-------------|---------------------|----------------------|---------------------------|
| 920-37      | NETWORKING SERVICES | ET*****              | \$1,313,000.00            |

End of BPO Information Section