



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **EPP7395-4/11-4**
Award Sheet

Purchasing DIVISION

BID NO.: **EPP7395-4/11-4**

PREVIOUS BID NO.:

TITLE: **CHECK GUARANTEE SERVICES**

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

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **EPP7395-4/11-4**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

THAME, CONNIE

PHONE: 305 375-1078

FAX: 305 375-4407

EMAIL: CTHAME@MIAMIDADE.GOV

VENDOR NAME: ENCIRCLE INC
 DBA: ENCIRCLE
 FEIN: 362996072 SUFFIX : 03 33172
 STREET: 1691 NW 107TH AVENUE CITY:DORAL ST: FL 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?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
OZZIE JORDAN	305-592-7800	-	305-477-6783	OZZIE.JORDAN@ENCIRCLEPAYMENTS.COM

ITEMS AWARDED Section:

Details: **EPP7395-4/11-4**

0.86% of the face value of all checks processed by the vendor.

<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: **08/20/2010**

Contract Amount: \$ 135,000.00

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

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW1100116

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

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

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
946-36	CREDIT INVESTIGATION AND REPORTING	MT*****	\$4,000.00
		SW*****	\$120,000.00

End of BPO Information Section