



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

*Bid No. **EPP-RFP667-1(2)***  
*Award Sheet*

**TEAM 2** DIVISION

BID NO.: **EPP-RFP667-1(2)** PREVIOUS BID NO.:  
 TITLE: **TICKET MANAGEMENT SYSTEM**  
 CURRENT CONTRACT PERIOD: **06/01/2015** through **05/31/2020**  
 Total # of OTRs: **2**

**MODIFICATION HISTORY**

*Bid No. **EPP-RFP667-1(2)** Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: No UAP: Yes IG: No

OTHER APPLICABLE ORDINANCES:

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**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>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: **THOMPSON DAKOTA**

PHONE: 305 375-2356 FAX: 305 375-5688 EMAIL: [DAKOTA@MIAMIDADE.GOV](mailto:DAKOTA@MIAMIDADE.GOV)

VENDOR NAME: DIG-SMART LLC  
 DBA:  
 FEIN: 205590233 SUFFIX : 01 87144  
 STREET: 5858 CHACO LOOP CITY: RIO RANCHO ST: NM ZIP:  
 FOB\_TERMS: DEST-P DELIVERY: AS NEEDED  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: No	SBE No	Set Aside No Bid Pref. No
	Micro Ent. No	Selection Factor No Goal No
	Other:	Vendor Record Verified? Yes

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JAMES SCHOENBERG	505-948-4649	-	505-796-5091	INFO@DIG-SMART.COM

**ITEMS AWARDED Section:**

Details: EPP-RFP667-1(2)

**Ticket Management Software Maintenance and Support Services.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: DPM Award: No  
 BCC Date: DPM Date: 03/25/2015

Contract Amount: \$ 144,025.00

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

**BPO INFORMATION Section:**

1	<b>ABCW1500413</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	WS	\$144,025.00

**End of BPO Information Section**