



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00049***
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **FB-00049** PREVIOUS BID NO.: **8916-0/14**
 TITLE: **PROFESSIONAL INTERPRETING & TRANSLATION**
 CURRENT CONTRACT PERIOD: **11/01/2014** through **10/31/2019**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00049*** *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No** UAP: **Yes** IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>Yes</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>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BERNAL, INGRID**

PHONE: 305 375-4211 FAX: 305 375-4407 EMAIL: IBERNAL@MIAMIDADE.GOV

VENDOR NAME: ALL GLOBAL SOLUTIONS INTERNATIONAL INC
 DBA:
 FEIN: **043731850** SUFFIX : **01** 33462
 STREET: **210 VIA VILLAGIO** CITY:HYPOLUXO ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-896-7030**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
ALEXANDRE MONOT	561-889-6488	800-896-7030	530-658-4882	ALEXM@ALLGSI.COM

VENDOR NAME: AVAZA LANGUAGE SERVICES CORPORATION
 DBA:
 FEIN: **273513953** SUFFIX : **01** 37211
 STREET: **5209 LINBAR DRIVE, SUITE 603** CITY:NASHVILLE ST: **TN** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-482-8292**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JENNY KIM	615-534-3404	800-482-8292	615-810-8506	J.KIM@AVAZA.CO

VENDOR NAME: VOIANCE LANGUAGE SERVICES LLC
 DBA:
 FEIN: 371571267 SUFFIX : 01 85718
 STREET: 5780 NORTH SWAN ROAD CITY:TUCSON ST: AZ ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 866-742-9080

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
TODD TORMAN	866-742-9080	866-742-9080	520-745-9022	TTORMAN@VOIANCE.COM

VENDOR NAME: ALLWORLD LANGUAGE CONSULTANTS INC
 DBA: ALC INC
 FEIN: 541725423 SUFFIX : 02 33139
 STREET: 400 South Pointe Drive, Suite 2506 CITY: Miami 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
Carlos A Scandiffio	305-4962040	-	301-8816877	scandiffio@alcinc.com

VENDOR NAME: CORPORATE TRANSLATION SERVICES INC
 DBA: CTS LANGUAGELINK
 FEIN: 911506430 SUFFIX : 01 98660
 STREET: 911 MAIN STREET, SUITE10 CITY: VANCOUVER ST: WA ZIP:
 FOB TERMS: DEST-P DELIVERY: AS REQUIRED
 PAYMENT TERMS: NET30 TOLL PHONE: 800-208-2620

VENDOR INFORMATION:

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JACKIE ANGEL	360-433-0447	800-208-2620	360-693-9292	JACKIE.ANGEL@CTSLANGUAGELINK.

ITEMS AWARDED Section:

Details:

<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: 09/15/2014

Contract Amount: \$ 584,255.00

Additional Items Allowed: Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500056	
	Commodity ID	Commodity Name
	961-75	TRANSLATION SERVICES
	Department	Department Allocation
	CR	\$50,000.00
	GI	\$123,255.00
	ID05****	\$10,000.00
	JU	\$1,000.00
	PE	\$25,000.00
	VZ	\$25,000.00
2	ABCW1500057	
	Commodity ID	Commodity Name
	961-75	TRANSLATION SERVICES
	Department	Department Allocation
	PD	\$350,000.00

End of BPO Information Section