



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **GS-07F-0207M-SCH 84A**
Award Sheet

DIVISION

BID NO.: **GS-07F-0207M-SCH 84A**

PREVIOUS BID NO.: **GS-07F-0207M-SCH 84**

TITLE: **TOTAL SOLUTIONS LAW ENFORCEMENT-BOMBSUIT**

CURRENT CONTRACT PERIOD: **09/24/2012** through **02/28/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **GS-07F-0207M-SCH 84A** Award Sheet

DPM Notes

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 No Insurance
Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **THAME, CONNIE**
PHONE: 305 375-1078 FAX: 305 375-4407 EMAIL: CTHAME@MIAMIDADE.GOV

VENDOR NAME: ALLEN VANGUARD TECHNOLOGIES INC
 DBA:
 FEIN: **FRN775824** SUFFIX : **01** 12345
 STREET: **2400 ST LAURENT BLVD** CITY: **OTTAWA, ONTARIO, CANADA** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-644-9078**

VENDOR INFORMATION:

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

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JIM STEFFAN	613-739-9646	800-644-9078	613-288-0432	SALES@ALLENVANGUARD.COM

Details:

ITEMS AWARDED Section:

<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: **09/20/2012**

Contract Amount: \$ 250,000.00

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

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200885	
	Commodity ID	Commodity Name
	680-22	BOMB PROTECTION DEVICES AND SUPPLIES
	Department	Department Allocation
	PD	\$250,000.00

End of BPO Information Section