



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB7395-0/16**
Award Sheet

DIVISION

BID NO.: **IB7395-0/16**

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

TITLE: **CHECK GUARANTEE SERVICES**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2016**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **IB7395-0/16**

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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: 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: **IB7395-0/16**

ITEM 1 - 0.70% of the face value of each check processed by the successful bidder.

<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: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **12/13/2011**

Contract Amount: \$ 180,000.00

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

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200170	
	Commodity ID	Commodity Name
	946-36	CREDIT INVESTIGATION AND REPORTING
	Department	Department Allocation
	SW	\$180,000.00

End of BPO Information Section