



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB8516-5/13-3**
Award Sheet

Purchasing Division DIVISION

BID NO.: **IB8516-5/13-3**

PREVIOUS BID NO.:

TITLE: **BAR CODE GUN SCANNERS/INSTALL/MAINT/SUPP**

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

Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. **IB8516-5/13-3**

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 **Yes** Insurance
Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Leida Altman Carrillo**

PHONE: 305 375-1084

FAX:

EMAIL: LCARRIL@MIAMIDADE.GOV

VENDOR NAME: DATA NET INC
 DBA:
 FEIN: 650984983 SUFFIX : 02 2204642
 STREET: 103 WEST BRPAD STREET #620 CITY:FALLS CHURCH ST: VA 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
CONSTANCE V ELLIOTT- COO	703-534-0600	-	703-534-7660	INFO@DATA-NET.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	Maintenance and Support Services	1	2506.00

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: No
 BCC Date: DPM Date: 07/26/2010

Contract Amount: \$ 2,506.00

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

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW1100097

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

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

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
205-41	OPTICAL CHARACTER READERS, SCANNERS AND	PW*****	\$2,506.00

End of BPO Information Section