



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. L7217-1/24
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **L7217-1/24** PREVIOUS BID NO.: **SS7217-6/14-6**
 TITLE: **VEGASOFT MAINTENANCE AND SUPPORT**
 CURRENT CONTRACT PERIOD: **11/01/2014** through **10/31/2019**
 Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. L7217-1/24 *Award Sheet*

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>			
LIVING WAGE: <u>No</u>	UAP: <u>Yes</u>	IG: <u>Yes</u>	
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.: RQET1400010			

PROCUREMENT AGENT: BROWN, MARGARET PHONE: 305 375-4914 FAX: 305 375-5688 EMAIL: MWATER@MIAMIDADE.GOV
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VENDOR NAME: **VEGASOFT OY**
 DBA:
 FEIN: **980548361** SUFFIX : **01** 33128
 STREET: **KIRVESTIE 43** CITY: **HELSINKI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 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

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
MATTI KARJALAINEN	358-903-4924		358-903-4973	MATTI.KARJALAINEN@VEGASOFT.CC

ITEMS AWARDED Section:

Details:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	VEGASOFT ANNUAL SOFTWARE MAINTENANCE AND SUPPORT SERVICES		38600.00

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **09/12/2014**

Contract Amount: \$ 213,000.00

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

Special Conditions:

BPO INFORMATION Section:

1	ABCW1401015	
	Commodity ID	Commodity Name
	205-54	SOFTWARE, APPLICATION: PREPROGRAMMED
	Department	Department Allocation
	ET	\$213,000.00

End of BPO Information Section