



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **L9165-0/18***
Award Sheet

Team 4 DIVISION

BID NO.: **L9165-0/18** PREVIOUS BID NO.: **BW9165-1/13-1**
 TITLE: **CONTINUING DISCLOSURE DISSEMINATION AGT**
 CURRENT CONTRACT PERIOD: **05/01/2014** through **04/30/2019**
 Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **L9165-0/18** 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:			
<hr/>			
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>Yes</u> Insurance
Miscellaneous:			
REQUISITION NO.: RQFN1400001			

PROCUREMENT AGENT: BETHEL P PEARL PHONE: 305 375-2102 FAX: 305 372-6128 EMAIL: BPEARL@MIAMIDADE.GOV

VENDOR NAME: DIGITAL ASSURANCE CERTIFICATION LLC
 DBA:
 FEIN: 593536820 SUFFIX : 01 32801
 STREET: 390 N ORANGE AVENUE # 1750 CITY:ORLANDO ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET 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
PAULA STUART	407-515-1100	-	407-515-6513	

ITEMS AWARDED Section:

Details: L9165-0/18

See attached contract for 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: No DPM Award: Yes
 BCC Date: DPM Date: 01/07/2014

Contract Amount: \$ 125,000.00

Additional Items Allowed: Agenda Item No.:
 Special Conditions:

BPO INFORMATION Section:

1	ABCW1400671	
	Commodity ID	Commodity Name
	920-02	ACCESS SERVICES, DATA
	Department	Department Allocation
	FN	\$125,000.00

End of BPO Information Section