



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **L9353-2/25***  
*Award Sheet*

DIVISION

BID NO.: **L9353-2/25** PREVIOUS BID NO.: **BW9353-2/13-2**  
 TITLE: **TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS**  
 CURRENT CONTRACT PERIOD: **11/06/2014** through **10/31/2022**  
 Total # of OTRs: **2**

**MODIFICATION HISTORY**

*Bid No. **L9353-2/25** Award Sheet*

<b><u>DPM Notes</u></b>
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<b><u>APPLICABLE ORDINANCES</u></b>
LIVING WAGE: <u><b>No</b></u> UAP: <u><b>Yes</b></u> IG: <u><b>Yes</b></u>
OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

<u><b>No</b></u> Local Preference	<u><b>No</b></u> Micro Enterprise	<u><b>No</b></u> Full Federal Funding	<u><b>No</b></u> Performance Bond
<u><b>No</b></u> Small Business Enterprise (SBE)	<u><b>No</b></u> PTP Funds	<u><b>No</b></u> Partial Federal Funding	<u><b>Yes</b></u> Insurance

Miscellaneous:

REQUISITION NO.: <b>RQWS140005</b>
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PROCUREMENT AGENT: <b>KIMBERLY CRAIG</b>	EMAIL: <b>KCRAIG@MIAMIDADE.GOV</b>
PHONE:    305      375-1443                      FAX:	

VENDOR NAME: TRIHEDRAL INC  
 DBA:  
 FEIN: 260449423 SUFFIX : 01 32809  
 STREET: 7200 LAKE ELLENOR DRIVE SUITE 243 CITY: ORLANDO ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-463-2783

**VENDOR INFORMATION:**

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

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
BRYAN SINKLER	407-403-3785	800-463-2783	407-888-8213	BRYAN.SINKLER@TRIHEDRAL.COM

**ITEMS AWARDED Section:**

Details: L9353-2/25

As per L9353-2/25.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: DPM Award: No  
 BCC Date: DPM Date: 11/06/2014

Contract Amount: \$ 244,800.00

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

**BPO INFORMATION Section:**

1	<b>ABCW1500070</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	205-54	SOFTWARE, APPLICATION: PREPROGRAMMED
	<b>Department</b>	<b>Department Allocation</b>
	WS	\$244,800.00

**End of BPO Information Section**