



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **RFP666**
Award Sheet

Purchasing DIVISION

BID NO.: **RFP666**

PREVIOUS BID NO.: **NONE**

TITLE: **ELECTRONIC SIGNAGE INFORMATION SYSTEM**

CURRENT CONTRACT PERIOD: **03/14/2011** through **09/13/2021**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **RFP666**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No** UAP: **No** IG: **No**

OTHER APPLICABLE ORDINANCES:

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>Yes</u> Partial Federal Funding	<u>No</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **SIMMONS JR., FR**
 PHONE: 305 375-4259 FAX: 305 375-4405 EMAIL: FRED@MIAMIDADE.GOV

VENDOR NAME: SIGNATURE TECHNOLOGIES INC
 DBA: COM NET SOFTWARE
 FEIN: 311142683 SUFFIX : 02 45342
 STREET: 3728 BENNER ROAD CITY: MIAMISBURG ST: OH ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-899-2638

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

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>
MARK MAYFIELD	934-859-6323	800-899-2638	937-859-7511	SALES@COMNETSOFTWARE.COM

ITEMS AWARDED Section:

Details: **RFP666**

Single purchase for Software, hardware, professional services and maintenance and support.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
---------------	--------------------	------------	-------------------

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: DPM Date: **08/18/2010**

Contract Amount: \$ 5,664,435.00

Additional Items Allowed: No

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW1100401

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

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

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
578-80	SIGNS, ELECTRONIC DISPLAY: MARQUEE,	MT*****	\$5,664,435.00

End of BPO Information Section