



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. RTQ-00078
Award Sheet

Technical Services DIVISION

BID NO.: **RTQ-00078** PREVIOUS BID NO.: **9590-0/14**
 TITLE: **CISCO EQUIPMENT, SOFTWARE, & MAINT -PREQ**
 CURRENT CONTRACT PERIOD: **12/01/2014** through **11/30/2022**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. RTQ-00078 *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.:			

PROCUREMENT AGENT: Santiago A. Pastoriza		
PHONE: 305 375-1084	FAX: 305 375-5688	EMAIL: spastor@miamidade.gov

VENDOR NAME: **DISYS SOLUTIONS INC**
 DBA:
 FEIN: **272586114** SUFFIX : **01** 20151
 STREET: **4151 LAFAYETTE CENTER DRIVE SUITE 600** CITY: **CHANTILLY** ST: **VA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-286-3896**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
VINU LUTHRA	703-802-0500	888-286-3896	703-802-0798	BIDS@DISYSOLUTIONS.COM

VENDOR NAME: **NORSTAN COMMUNICATIONS INC**
 DBA: **BLACK BOX NETWORK SERVI**
 FEIN: **411231011** SUFFIX : **03** 5548609
 STREET: **PO BOX 86** CITY: **MINNEAPOLIS** ST: **MN** 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:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
LEIGH TAYLOR	502-423-4226	-	502-423-4231	LEIGH.TAYLOR@BLACKBOX.COM

VENDOR NAME: **PROSYS INFORMATION SYSTEMS INC**
 DBA: **PROSYS**
 FEIN: **582302467** SUFFIX : **02** 30092
 STREET: **6575 THE CONERS PARKWAY SUITE** CITY:**NORCROSS** ST: **GA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MICHELE GARCIA	786-231-0018	-	305-253-1124	MGARCIA@PROSYS.COM

VENDOR NAME: **EN POINTE TECHNOLOGIES SALES INC**
 DBA:
 FEIN: **954650291** SUFFIX : **01** 90248
 STREET: **18701 S FIGUEROA STREET** CITY:**GARDENA** ST: **CA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **201-681-3292**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
THERESA HERRERA	866-686-0332	201-681-3292	888-852-5715	THERRERA@ENPOINTE.COM

