



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **SS8541-0/12**  
Award Sheet

DIVISION

BID NO.: **SS8541-0/12**

PREVIOUS BID NO.: **NONE**

TITLE: **RELIA-VOTE IN-LINE PRECINCT PRINTER LEAS**

CURRENT CONTRACT PERIOD: **01/01/2008** through **12/31/2013**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

Bid No. **SS8541-0/12**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

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

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.:

PROCUREMENT AGENT: **Beth Goldsmith**

PHONE: 305 375-4417

FAX: 305 375-5688

EMAIL: [bgoldsm@MIAMIDADE.GOV](mailto:bgoldsm@MIAMIDADE.GOV)

VENDOR NAME: **PITNEY BOWES GLOBAL FINANCIAL SVCS LLC**  
 DBA:  
 FEIN: **201344287** SUFFIX : **01** 3302515  
 STREET: **2844 CORPORATE WAY** CITY: **MIRAMAR** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-288-2357**

**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>
IRENE COLAVOLPE	-	800-288-2357	757-228-3128	IRENE.COLAVOLPE@PB.COM

**ITEMS AWARDED Section:**

Details: **SS8541-0/12**

**All products and services are to be provided in accordance with Amendment No. 1 to Contract No. SS8541-0/12.**

<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: **Yes** DPM Award: **No**  
 BCC Date: **12/04/2007** DPM Date: **12/20/2007**

**Contract Amount: \$ 1,093,000.00**

**Additional Items Allowed:** **Agenda Item No.: 801C**

**Special Conditions:**  
**Modification No. 1 to Contract No. SS8541-0/12 was approved by the Board of County Commissioner under Reso No. R-961-11. This modification incorporates Amendment No. 1 into the agreement.**

**BPO INFORMATION Section:**

**BPO ID : ABCW0800246**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
918-29	COMPUTER CONSULTING SERVICES - SOFTWARE	EL*****	\$1,092,940.00

*End of BPO Information Section*