



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. SS8764-0/18
Award Sheet

TEAM 2 DIVISION

BID NO.: **SS8764-0/18** PREVIOUS BID NO.: **E8702-1/09**
 TITLE: **PROPWORKS SOFTWARE MAINT/SUPPORT**
 CURRENT CONTRACT PERIOD: **04/03/2009** through **04/02/2019**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. SS8764-0/18 *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>No</u> Partial Federal Funding	<u>No</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **THOMPSON DAKOTA**

PHONE: 305 375-2356 FAX: 305 375-5688 EMAIL: DAKOTA@MIAMIDADE.GOV

VENDOR NAME: AIR TRANSPORT IT SERVICES INC
 DBA:
 FEIN: 364445196 SUFFIX : 01 32822
 STREET: 5950 HAZELTINE NATIONAL DRIVE STE 210 CITY:ORLANDO ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY: AS NEEDED
 PAYMENT TERMS: NET30 TOLL PHONE: -

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FRED DOWDING	407-370-4664	-	407-248-0411	FDOWDING@AIRIT.COM

ITEMS AWARDED Section:

Details: SS8764-0/18

Propworks System Software Maintenance and Support Services

<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: No
 BCC Date: 11/20/2008 DPM Date: 11/24/2008

Contract Amount: \$ 757,256.00

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

BPO INFORMATION Section:

1		ABCW0900825	
Commodity ID		Commodity Name	
920-45		SOFTWARE MAINTENANCE/SUPPORT SERVICES	
Department		Department Allocation	
AV		\$757,256.00	

End of BPO Information Section