



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **SS8819-0/23**
Award Sheet

Technical Services Unit DIVISION

BID NO.: **SS8819-0/23**

PREVIOUS BID NO.: **BW7347-4/08-4**

TITLE: **VERTIQ SOFTWARE MAINT/SUPP-CME & LIMS**

CURRENT CONTRACT PERIOD: **12/15/2008** through **12/14/2023**

Total # of OTRs: **0**

MODIFICATION HISTORY

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DPM Notes

APPLICABLE ORDINANCES

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

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference **No** Micro Enterprise **No** Full Federal Funding **No** Performance Bond
No Small Business Enterprise (SBE) **No** PTP Funds **No** Partial Federal Funding **Yes** Insurance
Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Leida Altman Carrillo**
PHONE: 305 375-1084 FAX: 305- 375-5688 EMAIL: LCARRIL@MIAMIDADE.GOV

VENDOR NAME: **VERTIQ SOFTWARE LLC**
 DBA:
 FEIN: **770504785** SUFFIX : **01** 95037
 STREET: **18525 SUTTER BLVD SUITE 280** CITY: **MORGAN HILL** ST: **CA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-222-7947**

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>
ROLF KESSEL	408-778-0608	800-222-7947	408-782-0850	rolf@vertiq.com

ITEMS AWARDED Section:

Details: **SS8819-0/23**

To provide ongoing maintenance and support services for the Miami Dade Medical Examiner's computer information system provided by VertiQ.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	Maintenance and Support Services	1	400000

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **11/20/2008** DPM Date: **12/01/2008**

Contract Amount: \$ **400,000.00**

Additional Items Allowed:

Agenda Item No.: **801D(082861)**

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW0900303

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

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

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
205	COMPUTERS AND INFORMATION PROCESSING	ME*****	\$400,000.00

End of BPO Information Section