CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT

DIVISION

Bid No. **SS9055-0/16**
Award Sheet

BID NO.: **SS9055-0/16** PREVIOUS BID NO.: **SS9055-1/11-1**
TITLE: **NORITSU MINI LAB MAINTENANCE AND SERVICE**
CURRENT CONTRACT PERIOD: **01/04/2012** through **12/31/2016**
Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **SS9055-0/16** *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

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

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

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

REQUISITION NO.:

PROCUREMENT AGENT: **GAROFOLO MARTHA**
PHONE: 305 375-4265 FAX: EMAIL: MARTHAG@MIAMIDADE.GOV

VENDOR NAME: NORITSU AMERICA CORP
DBA:
FEIN: 953308920 SUFFIX : 01 906225C
STREET: 6900 NORITSU AVENUE CITY: BUENA PARK ST: CA ZIP:
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: 800-528-8254

VENDOR INFORMATION:

Local Vendor: No

CERTIFIED VENDOR		*ASSIGNED MEASURES*			
SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				*Vendor Record Verified?*	No

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NANCY RICHARDSON	714-521-9040	800-528-8254	714-739-5622	NRICHARDSON@NORITSU.COM

ITEMS AWARDED Section:

Details:

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **DPM Award:** **No**
BCC Date: **DPM Date:** **12/22/2011**

Contract Amount: $ 62,000.00

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

Special Conditions:

BPO INFORMATION Section:

1	**ABCW1200215**

Commodity ID	Commodity Name
490-55	MASS SPECTROMETERS AND ACCESSORIES

Department	Department Allocation
ME	$62,000.00

End of BPO Information Section