



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **SS9553-1/15**
Award Sheet

Team 4 DIVISION

BID NO.: **SS9553-1/15**

PREVIOUS BID NO.: **NONE**

TITLE: **SESAC MUSIC PERFORMANCE LICENSE**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2012**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **SS9553-1/15**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

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

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.: **RQCU1100008**

PROCUREMENT AGENT: **PEREZ, ANNIE**
PHONE: 305 375-1620 FAX: 305 372-6128 EMAIL: ANNIEP@MIAMIDADE.GOV

VENDOR NAME: **SESAC INC**
 DBA: **SESAC LLC**
 FEIN: **131325220** SUFFIX : **01** 37203
 STREET: **55 MUSIC SQUARE EAST** CITY: **NASVILLE** ST: **TN** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

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:	<i>Vendor Record Verified? No</i>				

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
TIMOTHY HOYNES	770-419-2181	-	615-321-6292	THOYNES@SESAC.COM

ITEMS AWARDED Section:

Details: **SS9553-1/15**

See attached contract for details.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **03/12/2012**

Contract Amount: \$ **10,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1		ABCW1200489	
Commodity ID		Commodity Name	
999		MISCELLANEOUS COMMODITY	
Department		Department Allocation	
CU		\$10,000.00	

End of BPO Information Section