



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. SS9737-1/23*  
*Award Sheet*

**DPM** DIVISION

BID NO.: **SS9737-1/23**

PREVIOUS BID NO.: **NONE**

TITLE: **CELLEBRITE FORENSIC SYSTEM/FSB**

CURRENT CONTRACT PERIOD: **03/18/2013** through **03/17/2018**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. SS9737-1/23*

*Award Sheet*

<b><u>DPM Notes</u></b>
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<b><u>APPLICABLE ORDINANCES</u></b>								
<table style="width:100%; border: none;"> <tr> <td style="width:33%; border-bottom: 1px solid black;">LIVING WAGE: <u>No</u></td> <td style="width:33%; border-bottom: 1px solid black;">UAP: <u>No</u></td> <td style="width:33%; border-bottom: 1px solid black;">IG: <u>Yes</u></td> </tr> <tr> <td colspan="3" style="border-bottom: 1px solid black;">OTHER APPLICABLE ORDINANCES:</td> </tr> </table>	LIVING WAGE: <u>No</u>	UAP: <u>No</u>	IG: <u>Yes</u>	OTHER APPLICABLE ORDINANCES:				
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<b>CONTRACT AWARD INFORMATION:</b> <table style="width:100%; border: none;"> <tr> <td style="width:25%;"><u>No</u> Local Preference</td> <td style="width:25%;"><u>No</u> Micro Enterprise</td> <td style="width:25%;"><u>Yes</u> Full Federal Funding</td> <td style="width:25%;"><u>No</u> Performance Bond</td> </tr> <tr> <td><u>No</u> Small Business Enterprise (SBE)</td> <td><u>No</u> PTP Funds</td> <td><u>No</u> Partial Federal Funding</td> <td><u>No</u> Insurance</td> </tr> </table> <p>Miscellaneous:</p>	<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>Yes</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
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PROCUREMENT AGENT: <b>CELESTE WALKER</b> PHONE: 305 375-5683      FAX: 305 375-4407      EMAIL: CEWALKE@MIAMIDADE.GOV
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VENDOR NAME: **CELLEBRITE USA CORP**  
 DBA:  
 FEIN: **223770059** SUFFIX : **01** 07452  
 STREET: **266 HARRISTOWN RD SUITE 105** CITY: **GLEN ROCK** ST: **NJ** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: <b>No</b>	SBE <b>No</b>	Set Aside <b>No</b>	Bid Pref. <b>No</b>
	Micro Ent. <b>No</b>	Selection Factor <b>No</b>	Goal <b>No</b>
	Other:	Vendor Record Verified? <b>Yes</b>	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JOHN BIGLER	201-848-8552	-	201-848-9982	JOHNB@CELLEBRITEUSA.COM

**ITEMS AWARDED Section:**

Details: **ss9737-1/23**

See agreement SS9737-1/23 for details.

<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: **No** DPM Award: **Yes**  
 BCC Date: DPM Date: **03/06/2013**

Contract Amount: \$ **101,072.80**

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

**BPO INFORMATION Section:**

1		<b>ABCW1300329</b>	
<b>Commodity ID</b>		<b>Commodity Name</b>	
680		POLICE EQUIPMENT AND SUPPLIES	
<b>Department</b>		<b>Department Allocation</b>	
PD		\$101,072.80	

**End of BPO Information Section**