

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New OTR Sole Source Bid Waiver Emergency Previous Contract/Project No.
 Contract: IQ9506-0/12

Re-Bid Other LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: RQPM1200046 TERM OF CONTRACT 1 YEAR(S) OTR

Requisition /Project Title: ID Cards, Supplies and Accessories

Description: To provide ID cards, supplies and accessories to various County Departments

Issuing Department: ISD Contact Person: Sherry Clentscale Phone: 305-375-2179
 Estimate Cost: \$ 178,000 GENERAL FEDERAL
 OTHER

Funding Source: X

ANALYSIS

Commodity Codes: 665-42	Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.		
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>
Contractor:			
Small Business Enterprise:			
Contract Value:	\$	\$	\$

Comments:

Continued on another page (s): YES NO

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				

Basis of recommendation:

Signed: *Sherry Clentscale* Date sent to SBD: 8/10/12

Date returned to DPM:

RECEIVED
 DEPT. BUSINESS DEV.
 2012 AUG 10 PM 5: 04

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New OTR Sole Source Bid Waiver Emergency Previous Contract/Project No.
Contract: IQ9506-0/12

Re-Bid Other LIVING WAGE APPLIES: YES NO
 Requisition No./Project No.: RQPM1200045 TERM OF CONTRACT 1 YEAR(S) OTR

Requisition /Project Title: ID Cards, Supplies and Accessories

Description: To provide ID cards, supplies and accessories to various County Departments

Issuing Department: ISD Contact Person: Sherry Clentscale Phone: 305-375-2179
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Contractor:			
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Contract Value:	\$	\$	\$

Comments:

Continued on another page (s): YES NO

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SBE				

Basis of recommendation:

Signed: <i>Sherry Clentscale</i>	Date sent to SBD: 8/10/12
	Date returned to DPM:

Revised April 2005

RECEIVED
 DEPT. BUSINESS DEV.
 2012 AUG 10 PM 2:45



THIS IS NOT AN ORDER

**INVITATION TO QUOTE
MIAMI-DADE COUNTY**

Please submit Quotation to:
Internal Services Department, Procurement Management
111 NW 1st Street, Suite 1300 Attn: Sherry Clentscale
Miami, Florida 33128-1974

QUOTATION NO.: IQ DUE DATE: Monday, TIME: 2:00 PM
CONTRACT NO/ TITLE.: ID, Cards, Supplies and Accessories
CONTACT PERSON: Sherry Clentscale PHONE: (305) 375-2179 EMAIL: sclements@miamidade.gov
SEALED QUOTE REQUIRED: YES NO

Failure to complete and sign this form renders your bid/quotation non-responsive and ineligible for award.

Bid Item No.	Estimated Quantities	Descriptions	Unit Price	Extended Total
1	144 Boxes	EDISecure color ribbon (YMCK) 1000 prints per roll Part #: MD34-DIC-10216- 1 roll per box	\$ _____ /box	\$ _____
2	144 Boxes	EDISecure Clear Patch Polyguard 1MM/clear 550 images per roll Part #: MD35-DIC-10180- 1 roll per box	\$ _____ /box	\$ _____
3	144 Boxes	EDISecure XIDI Re-transfer film (YMCK) 1000 prints per roll Part #: MD36-DIC-10085- (1 roll per box)	\$ _____ /box	\$ _____
4	96 Boxes	Proximity Cards-Facility Code: 5 Internal Card Range. Start: 50601 Ending: 50650 Shrink wrapped in 50's programming bits 26 bit format #H10301-(200 cards per box)	\$ _____ /box	\$ _____
5	96 Boxes	EDISecure Cleaning Kit -XID Series Part # MD37-DIK-10044- (1 per box)	\$ _____ /box	\$ _____
6	96 Boxes	See thru leather ID holder. Leather frame and stitched with neck chain. Max ID size: 2.25" x 3.5" Part # MD-SL-816ST- (50 per box)	\$ _____ /box	\$ _____
7	24 Boxes	YMCK250 Printer ribbons for Zebra 5201 Card Printer (1 ribbon per box) Part # 800015-445	\$ _____ /box	\$ _____
8	24 Boxes	Laminate, 1.0 mil clear, full card (100 images per card) (1 roll per box) Part # 800015-014	\$ _____ /box	\$ _____
1				

Bid Item No.	Estimated Quantities	Descriptions	Unit Price	Extended Total
9	30	HID ISOPROX II Card, 1386 Standard PVC, Final	\$ /box	\$
	Boxes	Part #: 1386LGGMN, Bit Numbers 36 Bit, Format Number: C10202, - (200 cards per box)		
		Facility Code: 45209, Internal & External Card No. Start: xxxxxx Stop xxxxxx.		
		PVC Credit Card Sized for Direct Print Photo ID. (200 cards per box)		
		TOTAL PRICE FOR ITEMS 1 THRU 9		

I. PAYMENT TERMS

Payment shall be 45 days from receipt of a proper invoice (30 days to small businesses)

II. METHOD OF AWARD: TO A SINGLE LOWEST PRICED VENDOR IN THE AGGREGATE

Award of this Invitation to Quote (ITQ) will be made to the responsive, responsible vendor who submits an offer on all items listed in the solicitation and whose offer represents the lowest price when all items are added in the aggregate. If a vendor fails to submit an offer on all items, its overall offer may be rejected. The County will award this purchase to a single vendor.

III. Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information prior to entering into a contract with or receiving funding from the County.

Place a check mark here only if bidder has such conviction to disclose to comply with this requirement.

IV. LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

Place a check mark here only if affirming bidder meets requirements for Local Preference. **Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.**

V. LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

Place a check mark here only if affirming bidder is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

VI. SMALL/MICRO BUSINESS CONTRACT MEASURES FOR SOLICITATIONS (Bid Preference)

A 10% bid preference for Micro Business Enterprises (Micro/SBE) applies to this solicitation if the resultant contract is \$50,000 or less. A 10% bid preference for Small Business Enterprises (SBE) applies to this solicitation if the resultant contract is greater than \$50,000 unless otherwise noted. A Micro/SBE or SBE Business Enterprise must be certified by Small Business Affairs for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact Small Business Affairs at 305-375-3111 or access www.miamidade.gov/dbd.

The Micro/SBE or SBE Business Enterprise must be certified by bid submission deadline, at contract award and for the duration of the contract to remain eligible for the preference.

Is your firm a Miami-Dade County Certified Small Business Enterprise? Yes _____
No _____

If yes, please provide your Certification Number: _____

Is your firm a Miami-Dade County Certified Micro Business Enterprise? Yes _____
No _____

If yes, please provide your Certification Number: _____

Do you accept purchasing/credit cards for these purchases? _____

VII. Acknowledgement of Addenda

Addenda Received: Yes No If yes, please indicate the number of addenda received: _____

It is hereby certified and affirmed that the bidder shall accept any awards made as a result of this quotation. Bidder further agrees that prices quoted will remain fixed for a period of one hundred eighty (180) days from date quotation is due. If awarded a purchases order or contract as a result of this solicitation, bidder further agrees that prices quoted shall remain fixed and firm for the term of the purchase order.

Authorized Signature: _____ Title: _____

Print/Type Name: _____ Phone: _____

E-mail: _____ Fax: _____

Firm Name: _____ F.E.I.N. No.: ____/____/____-____/____/____/____/____/____

Address: _____ City: _____ State: _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

INSTRUCTIONS TO BIDDERS

1. Bidder must submit the sealed quote by the specified time and date indicated on the front of this form to Procurement Management, to the attention of the contact person, at the address indicated on this ITQ. **The envelope must state that it is a sealed quote and include the quote number and opening date. No telephone or fax quotes will be accepted.**
2. All proposals received and time stamped by Procurement Management prior to the proposal submittal deadline shall be accepted as timely submitted. The circumstances surrounding all proposals received and time stamped by Procurement Management after the proposal submittal deadline will be evaluated by the procuring department in consultation with the County Attorney's Office to determine whether the proposal will be accepted as timely.
3. Requests for additional information or clarification must be made in writing to the contact person identified on the front of this ITQ three (3) days prior to the scheduled opening date. The County will issue additional information by written addenda prior to the scheduled opening date. It is the bidder's responsibility to assure receipt of all addenda. Addenda should be acknowledged.
4. Sealed quotes must have the following information clearly marked on the face of the envelope:
 1. Bidder's name and return address
 2. Quotation number
 3. Quotation opening date and time

5. All quotes shall be submitted in a sealed envelope, on or before the due date and time, to:

Miami Dade County
Procurement Management
111 N.W. First Street, Suite 1300
Miami, FL 33128-1989
Attn: Sherry Clentscale

TERMS AND CONDITIONS

1. Miami-Dade County is tax exempt and no taxes shall be included unless otherwise specified, by the County, on the quote form.
2. The County may reject any or all quotations, or any portion of the quotation, as it deems, in the best interest of the County.
3. In case of default by a successful bidder, Miami-Dade County may procure the goods or services from other sources and charge the bidder, any excess cost or damages occasioned thereby, and debar the bidder from further County contracts in accordance with the Miami-Dade County Code.
4. It is agreed that items or services quoted shall comply with all Federal, State, and local laws relative thereto, and that the bidder shall defend actions or claims brought, and save harmless the County from loss, cost or damage by reason of actual or alleged infringements of patents, copyrights, etc.
5. Bidder shall insert unit price and extension, as required, opposite each item. Where the unit price and the extension price are at variance, the unit price shall prevail.
6. This ITQ any addenda, and/or properly executed modifications, the purchase order (if issued), and a change order (if applicable), constitute the entire contract.

7. **CONE OF SILENCE**

Pursuant to Section 2-11.1(t) of the County Code, all bid Solicitations, once advertised and until an award recommendation has been forwarded to the appropriate authority are under the "Cone of Silence". Any communication or inquiries, except for clarification of process or procedure already contained in the solicitation are to be made in writing to the attention of the Procurement Officer identified on the front page of the solicitation. Such inquires or request for information shall be submitted to the procurement officer in writing and shall contain the requester's name, address, and telephone number. If transmitted by facsimile, the request should also include a cover sheet with Bidder's facsimile number. The requestor must also file a copy of this written request with the Clerk of the Board, 111 NW 1st Street, 17th Floor, suite 202, Miami, FI 33128 or email clerkbcc@miamidade.gov.

8. **PRICES**

The prices provided by the successful Bidder shall be fixed and firm and shall be valid for twelve months. It is hereby agreed and understood that the prices offered at the time of award shall prevail; regardless of the time services are actually provided to the County.

9. **INSPECTOR GENERAL**

Costs of mandatory random audit by the Inspector General are incorporated into this contract as 1/4 of 1% of the contract price.

10. **COUNTY USER ACCESS PROGRAM (UAP)**

User Access Fee

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this contract, or any contract resulting from this solicitation and the utilization of the County contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to all contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity.

The vendor providing goods or services under this contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Vendor participation in this invoice reduction portion of the UAP is mandatory.

Joint Purchase

Only those entities that have been approved by the County for participation in the County's Joint Purchase and Entity Revenue Sharing Agreement are eligible to utilize or receive Miami-Dade County contract pricing and terms and conditions. The County will provide to approved entities a UAP Participant Validation Number. The vendor must obtain the participation number from the entity prior to filling any order placed pursuant to this section. Vendor participation in this joint purchase portion of the UAP, however, is voluntary. The vendor shall notify the ordering entity, in writing, within 3 work days of receipt of an order, of a decision to decline the order.

For all ordering entities located outside the geographical boundaries of Miami-Dade County, the successful vendor shall be entitled to ship goods on an "FOB Destination, Prepaid and Charged Back" basis. This allowance shall only be made when expressly authorized by a representative of the ordering entity prior to shipping the goods.

Miami-Dade County shall have no liability to the vendor for the cost of any purchase made by an ordering entity under the UAP and shall not be deemed to be a party thereto. All orders shall be placed directly by the ordering entity with the vendor and shall be paid by the ordering entity less the 2% UAP.

Vendor Compliance

If a vendor fails to comply with this section, that vendor may be considered in default of the contract by Miami-Dade County.

11. LEGAL REQUIREMENTS

Bidders are advised that this contract is subject to all legal requirements contained in the County's Administrative Order 3-38 and all other applicable County Ordinances and/or State and Federal Statutes. Where conflicts exist between this bid solicitation and these legal requirements, the higher authority shall prevail.

The award of this bid solicitation is subject to County Ordinance No. 01-21 which, except where Federal or State law mandates to the contrary, allow preference to be given to a local business. For the purposes of the applicability of this Ordinance, "local business" means the bidder, as of the date of the bid opening, has a valid occupational license issued by Miami-Dade County to do business in Miami-Dade County, that authorizes the bidder to provide the goods, services or construction to be purchased, and has a physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business. A Post Office Box cannot be used to establish a physical address

When a responsive, responsible non-local business submits the lowest price bid, and the bid submittal by one or more responsive, responsible local businesses is within 10% of the price submitted by the non-local business, then the non-local business and each of the aforementioned local businesses shall have the opportunity to submit a best and final bid equal to or lower than the amount of the low bid previously submitted by the non-local business. The best and final bid will be requested by the County within five working days of the bid opening. In the case of a tie in the best and final bid between a local business and a non-local business, contract award shall be made to the local business.

12. SHIPPING TERMS: F.O.B. DESTINATION

All bidders shall quote prices based on F.O.B. Destination including freight and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized County representative.

13. DELIVERY SHALL BE FIVE (5) DAYS AFTER DATE OF ORDER

The vendor shall make deliveries within five (5) calendar days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the vendor(s); except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the vendor. In these cases, the vendor shall notify the County of the delays in

advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

Should the vendor(s) to whom the contract(s) is awarded fail to deliver in the number of days stated above, the County reserves the right to cancel the contract on a default basis after any back order period that has been specified in this contract has lapsed. If the contract is so terminated, it is hereby understood and agreed that the County has the authority to purchase the goods elsewhere and to charge the incumbent vendor with any re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may terminate the contract for default.

Certain County employees may be authorized in writing to pick-up materials under this contract. Vendors shall require presentation of this written authorization. The vendor shall maintain a copy of the authorization. If the vendor is in doubt about any aspect of material pick-up, vendor shall contact the appropriate user department to confirm the authorization.

14. **MATERIALS SHALL BE NEW AND WARRANTED AGAINST DEFECTS**

The vendor hereby acknowledges and agrees that all materials, except where recycled content is specifically requested, supplied by the vendor in conjunction with this solicitation and resultant contract shall be new, warranted for their merchantability, and fit for a particular purpose. In the event any of the materials supplied to the County by the vendor are found to be defective or do not conform to specifications: (1) the materials may be returned to the vendor at the vendor's expense and the contract cancelled or (2) the County may require the vendor to replace the materials at the vendor's expense.

15. **PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES:**

While the County has listed all major items within this solicitation which are utilized by County departments in conjunction with their operations, there may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the primary vendor to obtain a price quote for the similar items. If there are multiple vendors on the contract, the County representative may also obtain price quotes from these vendors. The County reserves the right to award these similar items to the primary contract vendor, another contract vendor based on the lowest price quoted, or to acquire the items through a separate solicitation.

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TECHNICAL SPECIFICATIONS

3.1 SCOPE

To purchase ID Cards, Supplies and Accessories for various Miami-Dade County Departments consisting of but not limited to the following:

- Laminated ID Pouches,
- Accessories for ID pouches,
- Ribbons,
- Proximity cards, etc.

3.2 ITEMS TO BE PURCHASED

- 1) EDISecure color ribbon (YMCK) 1000 prints per roll
Part #: MD34-DIC-10216- (1 roll per box)
- 2) EDISecure Clear Patch Polyguard 1MM/clear 550 images per roll
Part #: MD35-DIC-10180-(1 roll per box)
- 3) EDISecure XIDI Re-Transfer film (YMCK) 1000 prints per roll
Part # MD36-DIC-10085-(1 roll per box)
- 4) Proximity Cards-Facility Code: 5 Internal Card Range. Start: 50601 Ending: 50650
Shrink wrapped in 50's programming bits 26 bit format #H10301-(200 per box)
- 5) EDISecure Cleaning Kit XID Series Part# MD37-DIK 10044-(1 roll per box)
- 6) See thru leather ID holder. Leather frame and stitched
with neck chain. Max ID size: 2.25" x 3.5"
Part # MD-SL-816ST- (50 per box)
- 7) YMCK250 Printer ribbons for Zebra 5201 Card Printer
Part # 800015-445- (1 ribbon per box)
- 8) Laminate, 1.0 mil clear, full card (100 images per card)
Part # 800015-014- (1 card per box)
- 9) HID ISOPROX II Card, 1386 Standard PVC, Final
Part #: 1386LGGMN, Bit Numbers 36 Bit, Format Number: C10202,
(200 cards per box)

Facility Code: 45209, Internal & External Card No. Start: xxxxxx Stop: xxxxxx.

PVC Credit Card Sized for Direct Print Photo ID

Walters, Vivian (RER)

From: Clentscale, Sherry (ISD)
Sent: Friday, August 10, 2012 3:19 PM
To: Walters, Vivian (RER)
Subject: FW: Project for review: RQPM1200045

Hi Vivian,

See below registered vendors for commodity code 665-42. No vendors show for 665-41.

Session A - [24 x 80]

FAMIS880 V5.0 MIAMI-DADE COUNTY 5.1 ONLINE FAMIS SYSTEM 08/10/2012 3:13 PM

LINK TO: VENDOR BY COMMODITY

COMMODITY: LAMINATING PRESSES, FILM.

S	VENDOR NAME	H D C	CITY	ST	VENDOR	SF	MC	TYP
	ADVANCED IDENTIFICATION	A A	TAMPA	FL	588162068	01	PO	V
	ADVANCED IDENTIFICATION	A A	HALLANDALE BEACH	FL	208647341	01	PO	W
	ALMAC PLASTICS INC	A A	MIAMI	FL	11300208	02	PO	V
	ALPHA IDENTIFICATION INC	A A	DRAFTON	MA	042676897	01	PO	V
	AMENTS INC	A A	MINNEAPOLIS	MN	300000034	01	PO	V
	CARD IMAGING	A A	HOODRIDGE	IL	383347028	01	PO	V
	CARD SOLUTIONS CORPORATION	A A	FT LAUDERDALE	FL	850903829	01	PO	V
	CHARCELLE INC	A A	COLUMBIA	MD	521180527	01	PO	V
	COLORID LLC	A A	CORNELIUS	NC	562139924	01	PO	V
	F & T PLASTIC OF FLORIDA	A A	FT LAUDERDALE	FL	650112441	01	PO	V
	GET SMART	A A	MIAMI	FL	203503764	02	PO	V
	GRAPHIC LAMINATING	A A	SOLOW	OH	134357789	01	PO	V
	HALPERTS TROPHIES	A A	MIAMI	FL	650053482	02	PO	V

F1-HELP F2-SELECT F4-PRIOR F5-NEXT F6-ALT-NAMES
F7-PRIOR PG F8-NEXT PG F9-LINK

G014 - RECORD FOUND

05/013

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start | Inbox - Mail... | 3 Window... | Session A - ... | Windows M... | 2 Microsof... | Kimball Offic... | 3:14



FAML9580 V5.0
LINK TO:

MIAMI-DADE COUNTY 5.1 ONLINE FAMIS
VENDOR BY COMMODITY

COMMODITY: 665-42

LAMINATING PRESSES, FILM,

S VENDOR NAME

H D C CITY

IDENTICARD SYSTEMS INC	A	A	LANCASTER
J & B AVIATION SERVICES	I	I	VACAVILLE
LAMINATION SERVICE INC	A	A	BARTLETT
NATIONAL LAMINATING INC	A	A	E PROVIDENCE
PDG SPORTS INC	A	A	MIAMI
PIEDMONT PLASTICS INC	A	A	POMPANO BEACH
PLASCO INC	A	A	MIAMI
PLASTIC CARD SYSTEMS INC	A	A	NORTHBORO
PRECISION REPROGRAPHICS I	A	A	FT LAUDERDALE
SCHOOL BOX ETC WK INC	A	A	MIAMI
SOUTH EAST LAMINATING INC	A	I	DEERFIELD BEACH
SOUTHEAST ID	A	A	DEERFIELD BEACH
TAPE PRODUCTS COMPANY	A	A	CINCINNATI

F1-HELP F2-SELECT F4-PRIOR F5-N
F7-PRIOR PG F8-NEXT PG F9-LINK

G012 - NEXT PAGE DISPLAYED

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FAML9580 V5.0
LINK TO:

MIAMI-DADE COUNTY 5.1 ONLINE FAMIS
VENDOR BY COMMODITY

COMMODITY: 665-42

LAMINATING PRESSES, FILM,

S VENDOR NAME

H D C CITY

S	VENDOR NAME	H	D	C	CITY
	WALCOR INTERNATIONAL INC	A	A		FORT LAUDERDALE
	XPEDX	A	A		MIRAMAR,
	XPEDX	A	A		MIRAMAR

F1-HELP

F2-SELECT

F4-PRIOR

F5-N

F7-PRIOR PG

F8-NEXT PG

F9-LINK

G012 - NEXT PAGE DISPLAYED

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From: Clentscale, Sherry (ISD)
Sent: Friday, August 10, 2012 11:54 AM
To: Walters, Vivian (RER)
Subject: Project for review: RQPM1200045

Hi Vivian,

Please see attached project for review:

Dollar value: \$178,000
Fund Source: Proprietary funds
Depts: AV; SAO; SP

Sherry Clentscale, CPPB



*Procurement Contracting Officer
Internal Services Department*

Ph: 305-375-2179

Fx: 305-375-5688

Email: scents@miamidade.gov

Visit our Website:www.co.miami.dade.fl.us/dpm

"Delivering Excellence Every Day"

**Department of Small Business Development
AWARD SHEET**

DBDR0300 v20100203

PROJECT N°: IQ9506-0/12

CONTRACT N°: 1

FUNDING SOURCE:

RC BID N°: RQPM1200019

TYPE: PROCUREMENT

TITLE: ID CARDS, SUPPLIES AND ACCESSORIES

DESCRIPTION:

LOCATION:

DEPARTMENT DEPARTMENT OF PROCUREMENT MANAGEMENT

OTR:

AGENDA ITEM N°:

CONTRACT PERIOD:

90-143: N

LW: N

CWP: N

DTA LOCATION:

RESO N°:

MONITORING APPLN

CONSTRUCTION COST: \$89,000.00

CONTINGENCY:

IPSIG:

OIG:

OTHER:

TOTAL AWARD: \$89,000.00

MEASURE %: NO MEASURE

MEASURE \$:

CONTACT: SHERRY CLENTSCALE

PHONE: 305-375-2179

PROJECT MGR:

PHONE:

COMMENTS:

ASSIGNED TO:

PRIME

SUBCONTRACTORS

CERT

MEASURES

CONTRACT AMT

PERCENT

ADVANCED IDENTIFICATION SOLUTIONS, INC. ADVANCED IDENTIFICATION SOLUTIONS, INC.

**TOTAL GOAL \$
TOTAL**

<u>IMPORTANT DATES</u>	
RC DATE:	JAN-01-1950
ADVERTISE DATE:	NOV-17-2011
PRE-BID CONF DATE:	
BID DUE DATE:	NOV-28-2011
AWARD DATE:	MAR-29-2012
PRE WORK CONF DATE:	
NTP DATE:	
EXPIRATION DATE:	SEP-28-2012