

City of Miami

CONTRACT AWARD

Procurement Department

AMENDMENT NO. 2

IFB NO: 516388(21)
DESCRIPTION: PURCHASE AND/OR INSTALLATION OF MUNICIPAL VEHICLE EQUIPMENT CITYWIDE
TERM OF CONTRACT: TWO (2) YEARS, WITH OTR FOR THREE (3) ADDITIONAL ONE-YEAR PERIODS
CONTRACT PERIOD: JANUARY 25, 2016 THROUGH JANUARY 24, 2018
COMMODITY CODE: 05557-00

SECTION #1 – VENDOR AWARD

Dana Supply, Inc.
1620 NW 82nd Ave.
Doral, FL 33126
Contact: Mark Sevigny
Phone: (800) 854-5536
Email: msevigny@1dss.com

Signal Technology Enterprises
420 West 27th Street
Hialeah, FL 33010
Contact: Albert Espinosa
Phone: (305) 986-1373
Email: fireal@me.com

LESC, Inc. d/b/a Law Enforcement Supply
6601 Lyons Rd., Suite H-3
Coconut Creek, FL 33073
Contact: Jose Ferrando
Phone: (954) 428-3776 x5203
Fax: (954) 834-2490
Email: jferrando@lawsupply.com

SECTION #2 – AWARD/BACKGROUND INFORMATION/APPLICABLE ORDINANCES/NOTES

CC AWARD DATE:	JANUARY 14, 2016	AMENDED AMOUNT: N/A
RESOLUTION NO:	16-0009	INSURANCE REQUIREMENTS: YES
TOTAL CONTRACT AMOUNT:	N/A	PERFORMANCE BOND: N/A
		APPLICABLE ORDINANCES: N/A

Notes: Per Section 2.22 Additions/Deletions of Suppliers/Facilities/Items/Services the following has been added to Dana Safety Supply catalog:

Authorized distributor: Jotto Desk/Patriot/Kodiak Minimum discount 25%

SECTION #3 - REQUESTING DEPARTMENT

CITY OF MIAMI, GSA
Contract Administrator: John Babos
Phone: (305) 329-4874

SECTION #4 - PROCURING AGENCY

CITY OF MIAMI, DEPARTMENT OF PROCUREMENT
Buyer: Eduardo Falcon
Phone: (305) 416-1901
Fax: (305) 400-5390

Prepared By: Aimee Gandarilla, 5/18/17

A CONTRACT AWARD SHEET INSTRUCTIONAL GUIDE TO ASSIST YOU WITH THE INFORMATION
CONTAINED HEREIN IS AVAILABLE IN THE SUPPLIER INFORMATION SECTION OF OUR WEBPAGE AT:
WWW.MIAMIGOV.COM/PROCUREMENT