



**CONTRACT AWARD SHEET
INTERNAL SERVICES DEPARTMENT**

BID NO.: AR2472
PREVIOUS BID NO.: 43230000-NASPO-16-AC
TITLE: CLOUD SOLUTION SALESFORCE
CURRENT CONTRACT PERIOD: 10/19/2020 **THROUGH** 09/15/2026
TOTAL # OF OTRs: 0
CONTRACT AMOUNT: \$700,000.00
REQUISITION NO.: RQID2000116

SECTION #1 – APPLICABLE ORDINANCES

Living Wage: N **UAP:** Y **IG:** Y
Other Applicable Ordinances:

SECTION #2 – CONTRACT MEASURES

Local Preference: N **Micro Enterprise:** N **Full Federal Funding:** N **Performance Bond:** N
Small Business Enterprise (SBE): N **PTP Funds:** N **Partial Federal Funding:** N **Insurance:** Y
Miscellaneous:

SECTION #3 – CONTRACTING OFFICER

Name : CROCKETT, SHERR
Phone : 305-375-4693
Fax : -
Email : CROCKET@MIAMIDADE.GOV

SECTION #4 – BPO INFORMATION

1. ABCW2100039

Commodity ID	Commodity Name
920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES
Department	Department Allocation
CT*****	\$700,000.00

SECTION #5 – AWARD INFORMATION

BCC Award: N
BCC Date: 01/01/1900
DPM Award: N
DPM Date: 09/23/2020
Additional Items Allowed:
Agenda Item No.:
Special Conditions:

SECTION #6 – VENDORS AWARDED

1. **Vendor Name:** CARAHSOFT TECHNOLOGY CORP
DBA:

FEIN: 522189693
Suffix: 01
Street: 11493 Sunset Hills Road Suite 100
City: RESTON
State: VA
Zip: 20190
FOB Terms: DEST-P
Delivery:
Payment NET45
Terms:
Toll Phone: 888-6622724
Local Vendor: 0

Certified Vendor
SBE: 0
Micro Ent. : 0
Other:

Assigned Measures
Set Aside: 0
Selection Factor: 0
Bid Pref.: 0
Goal: 0
Vendor Record Verified? 1

Contact Details

Name	Phone 1	Phone 2	Fax	Email Address
Craig Abod	703-8718500	888-6622724	703-8718505	Craig.Abod@carahsoft.com

SECTION #7 – ITEMS AWARDED

Details:
 Per Contract Details.

Item #	Description	Qty.	Unit Price
	No Items Awarded		\$

SECTION #8 – ADDITIONAL NOTES

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