

Contract Award Notice



City Procurement Office/City of Tempe • PO Box 5002 • 20 East 6th Street • Tempe, AZ 85280 • (480) 350-8324 • www.tempe.gov/purchasing

Contract Number: IT10-121-01

Staff Summary 20110127fst06

Vision Internet Providers, Inc
Attn: Tom Johnson
2530 Wilshire Blvd Second Floor
Santa Monica CA 90403

Contract Period 01/28/2011
to
08/28/2012

Phone: 1.888.263.8847 tom@visioninternet.com

Vendor Number: 85005

Solicitation/Contract Requirements

This Contract Award Notice is issued for the purchase of a **Web Content Management System (WCMS)** per the terms, conditions, specifications and requirements of **RFP 10-121**. The contract shall remain in effect through **03/10/2011** unless extended, renewed or canceled per terms and conditions of **IT10-121-01**. It is to be noted that any contracted vendor document(s) that conflict with the language and requirements of the City's solicitation are not acceptable and will void the contract. In addition, contracted vendor is not to begin work or make delivery of awarded items until any and all required insurance and/or performance bonds are posted with the City Procurement Office.

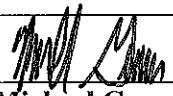
Item	Item Description	Price
1.	Installation Services	\$40,960.00
2.	Software/Modules and Applicable Licensing	\$14,641.25
3.	Training	\$5,000.00
4.	Travel Expenses	\$0.00
5.	Other : Discount Vision Internet is offering a 15% Discount	(6,894.00)
6.	System Annual Maintenance and Support for Five (5) Years	\$6,000.00

Vendor Address Change

If contracted vendor has a change of address for mailing payments and/or for mailing future bid solicitations, it is the vendor's responsibility to notify the City Procurement Officer identified with this contract and to ensure all such mailing address information is kept current. At least once a year, contact the Procurement Officer identified for this contract and ensure your current address has been entered to the City Procurement Office automated system.

Please note that your City of Tempe contract number is **IT10-121-01**. This number **must** appear on all receivers, invoices and statements. Payment will be made on a monthly basis following receipt of a monthly itemized statement. Monthly invoices must be segregated by City departments and mailed directly to each City customer department. Invoices **must** be mailed to the following address: City of Tempe, P.O. Box 5002, Tempe, AZ. 85280. Statements **must** be mailed to: City of Tempe, **Accounting** PO Box 5002, Tempe, Arizona 85280.


Ted Stallings, CPPB
Procurement Officer
(480) 350-8617


Michael Greene, CPM
Central Services Administrator

THIS IS NOT A PURCHASE ORDER.

All terms and conditions of this Award Document are per the City's Solicitation Document