

DEPARTMENT OF HIGHWAY SAFETY & MOTOR VEHICLES
SOLICITATION BRIEF

ITB / ITN / RFP #: 016-08

Purchasing Manager: Bruce Lynn

Description: Pro-Guard Printer Organizer

Commodity Code: 680-670 Number of Addenda as of Award Date: None

Due Date & Time: 2/28/08 Award Date: 3/5/08

Contract Manager: Debbie Hoover 850-617-2008
Name Phone

Original Term: N/A Renewal Term: N/A

Proposal Bond: Required / Amount \$ 3,904.05 Not Required Returned

Performance Bond: Required / Amount \$ N/A Not Required

CONTRACTOR INFORMATION

Name: Law Enforcement Supply Co. Inc

Address: 5011 -H West Hillsborough Ave. Tampa FL 33634

Phone #: 800-326-4019 Email: bids@lawsupply.com

Contract Manager / Contact: Thomas Sabo

Notes: _____

