

## Frigo, Victoria (COE)

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**From:** Frigo, Victoria (COE)  
**Sent:** Wednesday, February 20, 2013 1:19 PM  
**To:** Cardoso, Mirta Lopez (ITD)  
**Cc:** Madrid, Patty (ITD); Centorino, Joseph (COE)  
**Subject:** INQ 13-39 Microsoft Gratuitous Services

Hello Mirta,

ITD employees in the Enterprise Solutions Division may accept free technical support from Microsoft for Microsoft products the department currently uses. The services, valued at \$10,000, will be provided locally, on-site, in the County IT Department.

Because the free technical support will be used by County employees solely in the performance of their official duties and in the furtherance of official County business, the \$10,000 of gratuitous services is not a gift that any of the participating individuals is required to disclose. *See* County Code at Sec. 2-11.1 (e)(2)(e).

Consequently, those in attendance (including one operating systems programmer, one senior systems analyst, and six systems analyst/programmers, all under the supervision of Mary Fuentes) are not required to file gift disclosure statements in connection with this training.

If you have additional questions, please feel free to contact me.

Sincerely,

**VICTORIA FRIGO, SENIOR STAFF ATTORNEY**

Direct Phone: 305 350-0601  
Main Number: 305 579-2594  
Fax: 305 579-0273



19 West Flagler St., Suite 820  
Miami, FL 33130

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**From:** Cardoso, Mirta Lopez (ITD)  
**Sent:** Tuesday, February 19, 2013 10:47 AM  
**To:** Frigo, Victoria (COE)  
**Cc:** Madrid, Patty (ITD)  
**Subject:** FW: Please review and approve

Victoria: With apologies for not sending the scope of the gratuitous services offered, attached is the SOW, or FY13 MAAP Program. Please see answers below next to your questions.

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**From:** Frigo, Victoria (COE)  
**Sent:** Monday, February 18, 2013 11:07 AM  
**To:** Cardoso, Mirta Lopez (ITD)  
**Cc:** Madrid, Patty (ITD)  
**Subject:** RE: Please review and approve

Hello Mirta,

Before we can respond to your question, we will need a bit more information:

- Are these “consulting services” being provided as part of the fulfillment of a contract between the County and Microsoft? **No. This is not offered as part of any contract with Microsoft.**
- If a contract, does the contract specifically define the nature of the “consulting services?” **N/A**
- What is the nature of the “consulting services?” Group training? One-on-one consulting? Other?  
**See attached SOW**
- Who from ITD will participate in the “consulting services?”  
**1 Operating Systems Programmer, 1 Senior Systems Analyst, and 6 Systems Analyst/Programmer 2. These individuals belong to the Enterprise Solutions Division under Mary Fuentes. Let me know if you need names.**
- If a contract, is this contract called the “FY13 MAAP Program,” as referred to in the attached letter?  
**See attached SOW.**
- At what location are the consulting services to be provided? A local location or a distant location?  
**At ITD.**
- What is the estimated cost of the services to be rendered?  
**The cost to us is \$0, but The value of the Services Offered is \$10,000.**

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**From:** Cardoso, Mirta Lopez (ITD)  
**Sent:** Friday, February 15, 2013 2:25 PM  
**To:** Frigo, Victoria (COE)  
**Cc:** Madrid, Patty (ITD)  
**Subject:** Please review and approve

Hello Victoria:

We have an offer from Microsoft for some gratuitous services in support of some Microsoft products we utilize.

Could you please review the attached letter and let us know if we may proceed with the engagement?

We will be very grateful for your prompt reply.

Warm regards,

**Mirta Lopez Cardoso**, IT Contracts & Procurement Officer  
**Miami-Dade County Information Technology Department**  
5680 S.W. 87th Ave, Miami, Florida 33173  
(305) 596-8690 phone  
(305) 275-7696 fax

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