



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 5869-0/18  
Award Sheet*

DIVISION

BID NO.: **5869-0/18**

PREVIOUS BID NO.: **5869-4/11-4**

TITLE: **LABORATORY TESTING & SAMPLING SERVICES**

CURRENT CONTRACT PERIOD: **06/01/2013** through **05/31/2018**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 5869-0/18*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **GAROFOLLO MARTHA**

PHONE: 305 375-4265

FAX:

EMAIL: [MARTHAG@MIAMIDADE.GOV](mailto:MARTHAG@MIAMIDADE.GOV)

VENDOR NAME: FLORIDA SPECTRUM ENVIRONMENTAL SVCS INC  
 DBA: FLORIDA ENVIRONMENTAL  
 FEIN: 203973182 SUFFIX : 01 3330911  
 STREET: 1460 WEST MCNAB ROAD CITY:FORT LAUDERDALE ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-262-5983

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
KATHARINE KUTIL	954-978-6400	800-262-5983	954-978-2233	KKUTIL@FLENVIRO.COM

VENDOR NAME: TESTAMERICA LABORATORIES INC  
 DBA:  
 FEIN: 232919996 SUFFIX : 04 44720  
 STREET: 4101 SHUFFEL STREET NW CITY:NO CANTON ST: OH ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 850-324-8251

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
AMY ATKINS	813-885-7427	850-324-8251	407-856-0886	AMY.ATKINS@TESTAMERICAINC.COM

VENDOR NAME: PACE ANALYTICAL SERVICES INC  
 DBA:  
 FEIN: 411821617 SUFFIX : 01 33431  
 STREET: 3231 NW 7TH AVE CITY:BOCA RATON ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
KENDRA B BRIGHT	386-672-5668	-	386-673-4001	KENDRA.BRIGHT@PACELABS.COM

VENDOR NAME: EUROFINS EATON ANALYTICAL INC  
 DBA:  
 FEIN: 460565341 SUFFIX : 01 7609997  
 STREET: P.O. BOX 95362 CITY:GRAPEVINE ST: TX ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-566-5227

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: No	SBE No	Set Aside No Bid Pref. No
	Micro Ent. No	Selection Factor No Goal No
	Other:	Vendor Record Verified? No

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ED WILSON	626-386-1100	800-566-5227	626-386-1101	EDWILSON@EUROFINSUS.COM

**ITEMS AWARDED Section:**

Details: 5869-0/18

**PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: No                      DPM Award: No  
 BCC Date: 05/07/2013              DPM Date: 03/19/2013

Contract Amount: \$ 4,335,000.00

<b>Additional Items Allowed:</b>	<b>Agenda Item No.:</b>
<b>Special Conditions:</b>	
<b>PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES.</b>	

**BPO INFORMATION Section:**

1	ABCW1300522	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	961-69	TESTING AND MONITORING SERVICES, AIR,
	<b>Department</b>	<b>Department Allocation</b>
	PE02	\$335,000.00
	WS	\$4,000,000.00

**End of BPO Information Section**