



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6277-0/12
Award Sheet

Procurement Management Services DIVISION

BID NO.: **6277-0/12** PREVIOUS BID NO.: **6277-2/07-2**
 TITLE: **MARINE SERVICES AND EQUIPMENT RENTAL**
 CURRENT CONTRACT PERIOD: **12/01/2007** through **05/31/2018**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 6277-0/12 *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>Yes</u> Performance Bond
<u>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Jocelyn R. Fulton**

PHONE: 305 375-4735 FAX: 305 375-1083 EMAIL: fultonj@miamidade.gov

VENDOR NAME: EBSARY FOUNDATION COMPANY
 DBA:
 FEIN: 590229150 SUFFIX : 01 33125
 STREET: 2154 NW N RIVER DR CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SCOTT A ALPELE	305-325-0530	-	305-325-8684	SCOTT@EBSARYFOUNDATIONCO.COM

VENDOR NAME: DOCK & MARINE CONSTRUCTION INC
 DBA:
 FEIN: 590913754 SUFFIX : 01 33138
 STREET: 752 NE 79 STREET CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GLEN LARSON- PRESIDENT	305-751-9911	-	305-751-4825	ALYSSALARSON@BELLSOUTH.NET

VENDOR NAME: ORION MARINE CONSTRUCTION INC
 DBA:
 FEIN: 591158596 SUFFIX : 02 3361619
 STREET: 5600 WEST COMMERCE STREET CITY:TAMPA ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET 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?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JAMES L ROSE	813-839-8441	-	813-831-7498	LSIMPSON@ORIONMARINEGROUP.CO

VENDOR NAME: INDUSTRIAL DIVERS CORPORATION
 DBA:
 FEIN: 592477510 SUFFIX : 01 33315
 STREET: 2901 SW 3RD AVE #5 CITY:FORT LAUDERDALE ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET 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?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROCCO P GALLETTA VP	954-523-2906	-	954-525-6521	IDC@BELLSOUTH.NET

VENDOR NAME: SHORELINE FOUNDATION INC
 DBA:
 FEIN: 592695595 SUFFIX : 01 33023
 STREET: 2781 SW 56TH AVENUE CITY: PEMBROKE PARK ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ELIZABETH LONDON	954-985-0460	-	954-985-0462	ELIZABETHB@SHORELINEFOUNDATI

VENDOR NAME: BLUE WATER MARINE SVCS INC
 DBA:
 FEIN: 650535505 SUFFIX : 01 33032
 STREET: 14100 SW 256TH ST STE 14 CITY: HOMESTEAD ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WILLIAM HICKS	305-230-0030	-	305-230-3090	TBSOUTHDADE@EARTHLINK.NET

VENDOR NAME: ADVENTURE ENVIRONMENTAL INC
 DBA:
 FEIN: 650768539 SUFFIX : 01 33176
 STREET: 12935 SW 87TH AVE. CITY:MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GREGORY TOLPIN	305-254-8887	-	305-252-5962	4ADVENTURE@EARTHLINK.NET

VENDOR NAME: KEARNS CONSTRUCTION COMPANY
 DBA:
 FEIN: 770615005 SUFFIX : 01 33133
 STREET: 4101 BRAGANZA AVE CITY:MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

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

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOHN W KEARNS	305-975-8878	-	305-461-1892	JKEARNS@KEARNSCONSTRUCTION.C

ITEMS AWARDED Section:

Details: 6277-0/12

BPO No. ABCW0800163
BPO No. ABCW0900588

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

AWARD INFORMATION Section

BCC Award: No DPM Award: No
 BCC Date: 11/06/2007 DPM Date: 09/12/2007

Contract Amount: \$ 20,779,000.00

Additional Items Allowed: Yes	Agenda Item No.: 801A(072908)
Special Conditions:	

BPO INFORMATION Section:

1	ABCW0800163	
	Commodity ID	Commodity Name
	962-54	MARINE BUOYS, LIGHTS, ETC.: SERVICING
	975-21	RENTAL OR LEASE OF BOATS, MOTORS, AND
	975-22	MARINE SERVICES AND EQUIPMENT RENTAL
	Department	Department Allocation
	DE	\$645,702.96
	PE02****	\$854,297.04
	PR	\$2,774,715.00
	SP	\$16,029,000.00
	WS	\$125,000.00
2	ABCW0900588	
	Commodity ID	Commodity Name
	962-54	MARINE BUOYS, LIGHTS, ETC.: SERVICING
	975-21	RENTAL OR LEASE OF BOATS, MOTORS, AND
	975-22	MARINE SERVICES AND EQUIPMENT RENTAL
	Department	Department Allocation
	PR3261**	\$25,285.00

End of BPO Information Section