



AWARD SHEET

ADDENDUM NO. 8

TO: All User Departments
Industrial Divers Corporation

DATE: March 31, 2009

FROM: Km! Ra
Senior Procurement Contracting Agent

BID NO.: 6277-0/12
TITLE: Prequalification – Marine Services
and Equipment Rental

Please note the following change(s):

Having met the prequalification and insurance requirements as stated in Section 2, Paragraphs 2.6 and 2.11 respectively, the following vendor is added to the contract:

Industrial Divers Corporation
2640 Arbor Drive
Fort Lauderdale, Florida 33312
Contact: Rocco P. Galletta
E-Mail: idc@bellsouth.net

Telephone: 954-523-2906
Fax: 954-587-6636

FEIN: 592477510 01

BPO Numbers: ABCW0800163
ABCW0900588

ALL OTHER INFORMATION REMAINS THE SAME

A handwritten signature in black ink, appearing to read "Km! Ra", with a horizontal line extending to the right.

Km! Ra, C.P.M., CPPO, CPPB
Senior Procurement Contracting Agent

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900588

PRINT DATE: 03/31/2009

PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
KM! RA
(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	11/30/2012		1,487,407.00

BID NUMBER

6277-0/12

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
590913754	01	DOCK & MARINE CONSTRUCTION INC	NET30
592477510	01	INDUSTRIAL DIVERS CORPORATION	NET30
592695595	01	SHORELINE FOUNDATION INC	NET30
650535505	01	BLUE WATER MARINE SVCS INC	NET30
650768539	01	ADVENTURE ENVIRONMENTAL INC	NET30
770615005	01	KEARNS CONSTRUCTION COMPANY	NET30
830404225	01	AA ENGINEERING SERVICES INC	NET30
910306160	01	MANSON CONSTRUCTION COMPANY	NET30

ITEM COMMODITY ID

U/M

UNIT COST

001 962-54

MARINE BUOYS, LIGHTS, ETC.: SERVICING (NOT MAJOR

002 975-21

RENTAL OR LEASE OF BOATS, MOTORS, AND MARINE AND

003 975-22

MARINE SERVICES AND EQUIPMENT RENTAL

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900588

PRINT DATE: 03/31/2009

PAGE: 02

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PR3261**

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$1,487,407.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2008 TO 12/31/2012 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____

DATE: 3/31/09

***** LAST PAGE *****

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800163

PRINT DATE: 03/31/2009

PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
KM! RA
(305) 375-1291

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT
AVCW0700260 11/30/2012 11,112,593.00

BID NUMBER
6277-0/12

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
590913754	01	DOCK & MARINE CONSTRUCTION INC	NET
592477510	01	INDUSTRIAL DIVERS CORPORATION	NET30
592695595	01	SHORELINE FOUNDATION INC	NET
650535505	01	BLUE WATER MARINE SVCS INC	NET
650768539	01	ADVENTURE ENVIRONMENTAL INC	NET
770615005	01	KEARNS CONSTRUCTION COMPANY	NET
830404225	01	AA ENGINEERING SERVICES INC	NET
910306160	01	MANSON CONSTRUCTION COMPANY	NET

ITEM COMMODITY ID U/M UNIT COST

001 962-54 11,112,593.0000 LO

MARINE BUOYS, LIGHTS, ETC.: SERVICING (NOT MAJOR
002 975-21

RENTAL OR LEASE OF BOATS, MOTORS, AND MARINE AND
003 975-22

MARINE SERVICES AND EQUIPMENT RENTAL

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800163

PRINT DATE: 03/31/2009

PAGE: 02

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS
DE*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$350,000.00 () -

AUTHORIZED DEPTS/USERS
PR*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$312,593.00 () -

AUTHORIZED DEPTS/USERS
SP*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$10,000,000.00 () -

AUTHORIZED DEPTS/USERS
WS*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$125,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 12/01/2007 TO 11/30/2012 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

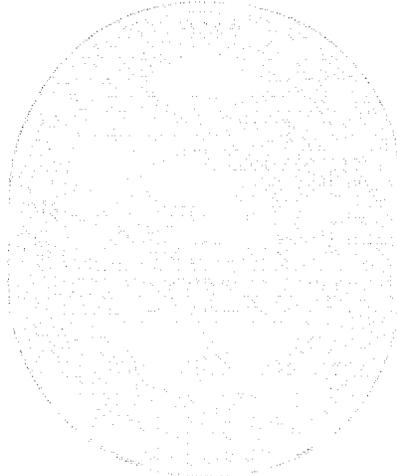
BPO ID: ABCW0800163

PRINT DATE: 03/31/2009

PAGE: 03

** UPDATED/REVISED BPO **

PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.



** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____

A handwritten signature in black ink is written over the signature line. The signature is stylized and appears to be 'C. [unclear]'. Above the signature, the text '** UPDATED/REVISED BPO **' is printed.

DATE: _____

3/31/09

***** LAST PAGE *****