CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **FB-00055**
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **FB-00055** PREVIOUS BID NO.: **4336-0/14**
TITLE: **INSPECTION, REPAIR & INST GAS SYSTEMS**
CURRENT CONTRACT PERIOD: **08/01/2014** through **07/31/2019**
Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **FB-00055** *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No** UAP: **No** IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

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

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **GAROFOLO MARTHA**
PHONE: 305 375-4265 FAX: 305 375-4407 EMAIL: MARTHAG@MIAMIDADE.GOV

Bid No. **FB-00055** *Award Sheet*

VENDOR NAME: SOUTHEAST CORROSION & ENGINEERING INC
DBA:
FEIN: 650310286 SUFFIX : 01
STREET: 2724 W 79 STREET CITY: HIALEAH ST: FL ZIP: 33016
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor: **Yes**

CERTIFIED VENDOR				*ASSIGNED MEASURES*	
SBE	**No**	Set Aside	**No**	Bid Pref.	**No**
Micro Ent.	**No**	Selection Factor	**No**	Goal	**No**
Other:				*Vendor Record Verified?*	**Yes**

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID DEPASQUALE-PRESIDEN	305-828-5550	-	305-828-9990	SECORROSION@BELLSOUTH.NET

ITEMS AWARDED Section:

Details: FB-00055

See Roadmap

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No **DPM Award: No**
BCC Date: **DPM Date: 07/07/2014**

Contract Amount: $ 872,000.00

Additional Items Allowed: Yes **Agenda Item No.:**

Special Conditions:

BPO INFORMATION Section:

1	**ABCW1400915**

Commodity ID	Commodity Name
405-13	GAS, NATURAL

Department	Department Allocation
HD	$872,000.00

End of BPO Information Section