



**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:

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**CONTRACT AWARD INFORMATION:**

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>Yes</u> Full Federal Funding	<u>No</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: **GAROFOLLO MARTHA**

PHONE: 305 375-4265 FAX: 305 375-4407 EMAIL: [MARTHAG@MIAMIDADE.GOV](mailto:MARTHAG@MIAMIDADE.GOV)

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

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **Yes**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	<i>Vendor Record Verified? <b>Yes</b></i>				

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**Vendor Contacts:**

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

**ITEMS AWARDED Section:**

Details: **FB-00055**

[See Roadmap](#)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**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	<b>ABCW1400915</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	405-13	GAS, NATURAL
	<b>Department</b>	<b>Department Allocation</b>
	HD	\$872,000.00

**End of BPO Information Section**