



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **IB8658-4/13-4***  
*Award Sheet*

**Procurement Management Services** DIVISION

BID NO.: **IB8658-4/13-4** PREVIOUS BID NO.:  
 TITLE: **DIVING SERVICES/PREQUALIFICATION**  
 CURRENT CONTRACT PERIOD: **06/01/2012** through **05/31/2018**  
 Total # of OTRs: **4**

**MODIFICATION HISTORY**

*Bid No. **IB8658-4/13-4** Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: No UAP: Yes IG: No

OTHER APPLICABLE ORDINANCES:

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**CONTRACT AWARD INFORMATION:**

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</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>No</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Erin Gore-Morris**

PHONE: 305 375-4254 FAX: 305 375-4407 EMAIL: [eringm@miamidade.gov](mailto:eringm@miamidade.gov)

VENDOR NAME: SEAMAR DIVERS LLC  
 DBA:  
 FEIN: 274432680 SUFFIX : 01 33178  
 STREET: 11379 NW 122ND ST CITY: MEDLEY ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**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
ELOY J ANAYA	305-805-6896	-	305-805-6899	SEAMAR@SEAMARDIVERS.COM

VENDOR NAME: VIKING DIVING SERVICES INC  
 DBA:  
 FEIN: 550794130 SUFFIX : 01 33026  
 STREET: P.O.BOX 260581 CITY: PEMBROKE PINES ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**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
THOR H HARSTER	954-439-2330	-	954-443-3772	FINDTHOR@YAHOO.COM

VENDOR NAME: **UNDERWATER ENGINEERING SERVICES INC**  
 DBA:  
 FEIN: **592405375** SUFFIX : **03** 34982  
 STREET: **3306 ENTERPRISE ROAD** CITY: **FORT PIERCE** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**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
TINA PETERSON	772-337-3116	-	772-337-0294	TPETERSON@UESL.COM

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: **NET30** TOLL PHONE: **-**

**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
ROCCO P GALLETTA VP	954-523-2906	-	954-525-6521	IDC@BELLSOUTH.NET

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: **NET30** TOLL PHONE: **-**

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

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

**ITEMS AWARDED Section:**

Details: **IB8658-4/13-4**

**PER CONTRACT DETAILS**

<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: DPM Award: **No**  
 BCC Date: DPM Date: **05/09/2012**

Contract Amount: \$ **941,500.00**

Additional Items Allowed: Agenda Item No.:  
 Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1200605</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	962-26	DIVING SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	WS	\$941,500.00

**End of BPO Information Section**