TALLY SHEET

Solicitation Number: IB8561-2/13-OTR
Summary Description: Marine Insurance for Derm Vessels
Solicitation Opening/ Closing Date: 12/7/2007

Vendor Name:	Southeast Marine & Aviation Insurance Inc.
Is the bid responsive (if no, state reason below):	Yes
Indicate DBD certification:	Yes
Registered vendor (yes/ no):	Yes
Incumbent vendor (yes/no):	Yes
Local Vendor (yes/no, if yes, indicate county):	Yes/Miami Dade County

Items being procured per current solicitation		Current	Option I	Option II
Item no.	Description	Unit Price	Price	Price
1	Wellcraft Fwo/.Trailer/Motor		$ 1,345.00	$ 345.00
2	Mako 231/Trailer/Motor		$ 1,969.00	$ 969.00
3	Intepid 289/Trailer/Motor		$ 3,394.00	$ 2,394.00
4	Boston Whaler 210JC/Trailer/Motor		$ 2,574.00	$ 1,574.00
5	Boston Whaler 190GD/Trailer/Motor		$ 2,459.00	$ 1,459.00
	1% Florida Hurricane Catastrophe Fund		$ 117.41	$ 67.41
	ANNUAL BROKER FEE		$ 2,500.00	$ 1,500.00
		Total Raw Price:	$ 14,358.41	$ 8,308.41
		Total Evaluated Price:		

THIS TALLY SHEET IS AN INDICATION OF PRICES ONLY AND IS NOT A DETERMINATION OF THE LOWEST RESPONSIVE/RESPONSIBLE BIDDER(S)