



Contract 5101-1/21
Hurricane Shutters, Furnish and Install -
Prequalification

I. Event Log

ADDENDA LOG			
Event No.	DATE	DESCRIPTION	AGENT
24	02/07/20	Library's request to access this contract; with \$20K funds from unallocated funds-completed	Mary Hammett
23	4/24/18	RJ Spencer Construction LLC d/b/a RJS Construction FEIN 300571376-01 has been added to the pool for Roll Up Shutters.	A. Antolinez
22	7/19/16	Option to Renew Approved. New Contract No. 5101-1/21-1, Effective 01/01/17-12/31/21 <u>The Following Vendors have been removed from prequalification pool:</u> Gema Construction Inc.: Failure to provide Certificate of Insurance. Greystoke Construction: Failure to provide Certificate of Insurance. Gestido Construction Group: State Corporation & MDC Vendor Application Inactive. Hurst Awning Company: MDC Vendor Application Inactive	Najaly Bode
21	7/19/16	Transferred unallocated amount of \$59,092.29 to MDPD	Najaly Bode
20	2/24/16	Supreme Roofing & Construction, Inc. (FEIN #: 205972574) has met all minimum qualifications set forth and has been added to the pool of prequalified vendors.	Najaly Bode
19	11/12/15	Builders of Miami, LLC (FEIN #: 421765322-01) has met all minimum qualifications set forth and has been added to the pool of prequalified vendors.	Sasha Socarras
18	10/09/15	Conwell & Associates Consulting Co. (FEIN #: 383763521-01) has met all minimum qualifications set forth and has been added to the pool of prequalified vendors.	Sasha Mera
17	2/27/15	Added Top Crafts Inc. to the award of the contract.	E. Cardenas
16	07/09/14	Added \$24,000.00 to Aviation allocation from unallocated funds	P. Jones
15	05/07/14	Added \$500,000.00 from ABCW1200159 TO ABCW1200158 from CAHSD.	P. Jones
14	08/23/13	Additions funds of \$151,600.00 was given to CO (CAA)	P. Jones
13	08/16/13	Funds in the amount of \$75,000.00 from Seaport, \$15,000 from Housing, \$20,000.00 from Parks and Recreation was transferred to CO.	P. Jones
12	07/22/13	Transferred \$100,000.00 from ABCW120158 to ABCW1200158 for CAHSD.	P. Jones
11	05/13/13	Add Gema Construction Inc. to the award of the contract. Mod. For Parks and Recreation to add \$75,000.00	P. Jones for C.Walker
10	08/24/12	Add The Bannerman Group Inc.to the award of the contract.	Wilson
9	08/23/12	Add Castle USA Corporation to the award of the contract.	Wilson for CardoJ
8	08/21/12	Funds in the amount of \$10,000 were transferred from Seaport to ID06 as agreed by both Departments.	Wilson for SPascul
7	07/10/12	Funds in the amount of \$47,000 were transferred from CAHSD (\$37K) and Housing (\$10K) to Aviation as agreed by both Departments.	Wilson for SPascul
6	07/10/12	Funds in the amount of \$3,000 were transferred from ID09 to ID06 as agreed by both Departments.	Wilson for SPascul

5	03/30/12	Add Ajil Construction to the award of the contract.	Wilson for SPascul
4	03/30/12	Add Hurst Awning Company to the award of the contract.	Wilson for SPascul
3	12/19/11	Add Greystoke Construction Inc. to the award of the contract.	Wilson for Alice W
2	12/19/11	Add Gestido Construction Group Inc. to the award of the contract.	Wilson for Alice W
1	12/19/11	The following vendors have complied with the insurance requirements under the contract. An addendum to the award sheet will be issued letting all users know when other vendors comply with insurance requirement. Phoenix Architectural Products Inc.	Wilson for Alice W

II. Contract Items: (This list is neither exclusive nor complete):

Hurricane Shutters:

1. Roll-Down / up Manual Operation	5. Storm Panels
2. Roll-Down / up Electric Operation	6. Garage Door
3. Accordion Aluminum	7. Metal Shield
4. Colonial Steel	

III. Awarded Vendors

Vendor ID	Vendor Name	Address	Contact	Email	Phone	Fax
010579283-01	GEMA Construction Inc.	22945 SW 413 Place, Miami, FL 33170	Giselle Castillo	projects@gemaconstruction.com	786-226-6282	954 342-5829
200449664-01	Greystroke Construction Inc.	7312 NW 46 St., Miami, FL 33133	Gustavo Blazquez	greystoke@bellsouth.net	305-884-8559	305 884-8551
205972574-02	Supreme Roofing & Construction, Inc	2600 NW 155 Terrace, Miami, FL 33054	Deric Smith	Supremeroofingsvc@hotmail.com	786-229-9331	954-252-8004
208280311-03	Ajil Construction Inc.	3390 Mary St., Suite 116, Coconut Grove, FL 33133	Pedro L. Morales	Pedroluis5729@yahoo.com	786 556-3392	305 485-1771
300571376-01	RJ Spencer Construction LLC dba RJS Construction	20535 NW 2 Ave Suite 202 Miami Gardens, FL 33169	Roderick Spencer	info@rjsconstructs.com	786-443-5346	305-587-2731
331007737-01	Castle USA Corp.	8249 NW 36 th St., Miami, FL 33166	Hernando Castillo	Castleusa@bellsouth.net	305 303-9191	305 513-8342
364602628-04	The Bannerman Group Inc.	6600 NW 27 th Ave., Miami, FL 33147	Andrey Bannerman	andrebbannerman@aol.com	305 216 4215	305621-2223
383763521-01	Conwell & Associates Consulting Co.	1771 SW 137 th Pl. Miami, FL 33186	Kenneth F. Conwell	Kconwell@caconsulting.com	305-926-5673	305-385-7827
421628637-04	Gestido Construction Group Inc.	6157 NW 167 St., Miami, FL 33015	Antonio Gestido	tgestido@bellsouth.net	305-777-3858	305-777-3859
421765322-01	Builders of Miami, LLC	12487 SW 121 st Ave. Miami, FL 33186	Luis A. Ramundo	Luisramundo@bellsouth.net	786-356-0252	786-293-1009
522455513-01	Top Crafts, Inc.	14619 SW 99 St., Miami, FL 33186	Luis O Rodriguez	Topcraftssinc@hotmail.com	305 216-0915	305 382-4787
582360508-01	Phoenix Architectural Products Inc.	3075 Jonquil Drive SE, Smyrna, GA 30080	Ron L. Barber	lbarber@phoenixwindows.com	770-803-6380	770-803-6388
590980868-04	Hurst Awning Company Inc.	6865 NW 36 Ave., Miami, FL 33147	Magali Garmendia	bids@hurstawning.com	305-693-0600	305-634-9078

Approved Vendors	Vendor Pre-Qualified												
	Ajil Construction Inc.	Builders of Miami, LLC	The Bannerman Group Inc.	Top Crafts, Inc.	Castle USA Corp.	Conwell & Associates Consulting Company	Gema Construction Inc.	Greystoke Construction Corp.	Gestide Construction Group	Hurst-Awing Company Inc.	RJ Spencer Construction	Supreme Roofing & Construction Inc.	Phoenix Architectural Products Inc.
Roll-Down/Up Manual Operations	X				X	X		X		X	X		
Roll-Down/Up Electric Operations			X										
Accordion Aluminum	X	X		X	X	X	X	X	X	X		X	X
Colonial Steel					X								
Storm Panels	X		X		X	X	X	X	X	X			
Garage Door													
Metal Shield													X
SECTION 3 HUD APPROVED*			X			X			X				
COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE)	X				X	X						X	

IV. Purchasing Instructions

Award Description

- A. Furnish and Install hurricane shutters (approved by Miami-Dade County Building Code Compliance Office, under the Florida Building Code) of various types and sizes, for various County facilities, and privately owned houses. Vendor(s) are responsible for the completion of the project(s); with all engineering, labor, supervision, materials, equipment, tools, permits, and any incidentals, necessary to perform all operations for proper installation of the units.
- B. Quotation Directives
 - 1) Contract Instructions (Re: ITB Paragraph 2.6) When a spot market purchase is initiated, pre-qualified vendors shall be invited to offer fixed pricing.
 - 2) All quotation issued under this pre-qualification contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the Procurement Management link (<http://www.miamidade.gov/procurement/itb-terms-conditions.asp>) to retrieve the latest version of the current T&Cs.
 - 3) All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.

- 4) County User Access Program (UAP) Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to user access fee under the County Access Program (UAP) in the amount of two percent (2%) (Re: ITB paragraph 2.21)
- 5) Emergency Purchases: No quotes are necessary for purchases under \$500.00; these purchases shall be based upon the availability of materials and geographic location of the vendor. In the best interest of the County, for items either delivered by the vendor or picked-up from the vendor by authorized County personnel, the availability of the material, geographic location, and /or delivery time may be utilized as deciding factors for the basis of an award to a vendor when it is determined by a County department that a project is time sensitive to meet pre-established deadlines for it is an emergency situation.

Community Small Business Enterprise (CSBE) Participation:

Group B has been set-aside for CSBE participation only; all orders issued under this group shall be intended for vendors pre-qualified as CSBE's Departments participating under Group B are not federally funded.

V. Pool Contract Award Checklist

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this pool.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list. (see <http://www.miamidade.gov/business/reports-certification-list.asp>)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly.

Obtain a signed Collusion Affidavit from the recommended vendor.

- Obtain a signed Affirmation of Vendor Affidavits from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of Silence is lifted.

(sample language – In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the ____ department, recommends award of this quote to: _____. On provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)

- Allow a three (3) business day protect period, beginning the day after the award recommendation is posted with the Clerk, prior to completing award is applicable with your award value (over \$25K).
- Check for compliance with insurance requirements, if applicable.