

TALLY SHEET
 Bid Number: 5101-121
 Summary Description: FURNISH/INSTALL AND REPAIR SERVICES FOR HURRICANE SHUTTERS, PRE-QUAL.
 Solicitation Opening/ Closing Date: , 2011 @ 2:00 P.M.
 Prepared by: Bright Edge
 Verified by: Maitha Garza *Maitha Garza*

| Vendor Name | | Vendor FEIN | | Vendor Name | | Vendor FEIN | | Vendor Name | | Vendor FEIN | | Vendor Name | | Vendor FEIN | |
|--|--|--|--|--|--|--|--|---|--|--|--|---|--|---|--|
| ATLAS DOOR & GATE, INC. | | 26399763-01 | | ATLANTIC SHUTTERS, INC. | | 36086078-01 | | AJIL CONSTRUCTION, INC. | | 20628011-01 | | CASTLE USA CORPORATION | | 33100773-01 | |
| ADPICS Address: 3438 W 84 ST. BAY 109, HIALEAH, FL 33018 | | SAME | | ADPICS Address: 1870 NE 163 ST. BAY 47, N. MIAMI BCH, FL 33162 | | SAME | | ADPICS Address: 5603 SW 138 CT. MIAMI, FL 33175 | | SAME | | ADPICS Address: 6203 NW 113 PL. DORAL, FL 33178 | | ADPICS Address: 14475 NW 28TH AVE. OPALOCKA, FL 33064 | |
| Is this Bid Responsive (If no, state reason): | | NO | | NO (GROUP A) | | NO (GROUP A) | | NO (GROUP B) | | YES (GROUP B) | | YES (GROUP B) | | NO (GROUP A) | |
| Contact Phone Number: | | 305-483-9218 | | 305-845-7277 | | 305-207-8416 | | 305-485-1771 | | 305-513-8342 | | 305-688-9000 | | 305-688-7511 | |
| Conviction Disclosure (Yes/No): | | NO | | NO | | NO | | NO | | NO | | NO | | NO | |
| Were all Affidavits Submitted: | | YES | | YES | | YES | | YES | | YES | | YES | | YES | |
| Contact Fax Number: | | 305-483-9207 | | 305-845-1131 | | 305-485-1771 | | 305-485-1771 | | 305-513-8342 | | 305-688-9000 | | 305-688-7511 | |
| Insurance Certificate: | | allatdoor@aol.com | | kevin@atlanticshutters.com | | ajilconstruction@yahoo.com | | ajilconstruction@yahoo.com | | castleusa@bellsouth.net | | ispaw@bellsouth.net | | ispaw@bellsouth.net | |
| Contact Person: | | YACELYS DIAZ | | KEVIN KENNEDY | | AMALIA BOCANEGRA | | HERNANDO CASTILLO | | HERNANDO CASTILLO | | ENRIQUE REVILLA | | ENRIQUE REVILLA | |
| Articles of Inc. #: | | P0800052573 | | P8300074725 | | P0700008009 | | P020005370 | | P020005370 | | P830005259 | | P830005259 | |
| Date Filed: | | 5/28/2008 | | 8/27/1988 | | 1/19/2007 | | 6/15/2002 | | 6/15/2002 | | 4/27/1993 | | 4/27/1993 | |
| THREE (3) REFERENCES: | | THREE (3) REFERENCES: | | THREE (3) REFERENCES: | | THREE (3) REFERENCES: | | THREE (3) REFERENCES: | | THREE (3) REFERENCES: | | THREE (3) REFERENCES: | | THREE (3) REFERENCES: | |
| Company Name: | | Contact | | Company Name: | | Contact | | Company Name: | | Contact | | Company Name: | | Contact | |
| Phone Number: | | Phone Number: | | Phone Number: | | Phone Number: | | Phone Number: | | Phone Number: | | Phone Number: | | Phone Number: | |
| FAX & E-MAIL ADDRESS: | | FAX & E-MAIL ADDRESS: | | FAX & E-MAIL ADDRESS: | | FAX & E-MAIL ADDRESS: | | FAX & E-MAIL ADDRESS: | | FAX & E-MAIL ADDRESS: | | FAX & E-MAIL ADDRESS: | | FAX & E-MAIL ADDRESS: | |
| E-mail: | | E-mail: | | E-mail: | | E-mail: | | E-mail: | | E-mail: | | E-mail: | | E-mail: | |
| LOCAL BUSINESS TAX CERTIFICATE: | | LOCAL BUSINESS TAX CERTIFICATE: | | LOCAL BUSINESS TAX CERTIFICATE: | | LOCAL BUSINESS TAX CERTIFICATE: | | LOCAL BUSINESS TAX CERTIFICATE: | | LOCAL BUSINESS TAX CERTIFICATE: | | LOCAL BUSINESS TAX CERTIFICATE: | | LOCAL BUSINESS TAX CERTIFICATE: | |
| Certificate Number: | | 108500397 | | 516688-2 | | 624722-5 | | 611653-7 | | 611653-7 | | 647468-5 | | 647468-5 | |
| CERTIFICATION REQUIREMENTS: | | CERTIFICATION REQUIREMENTS: | | CERTIFICATION REQUIREMENTS: | | CERTIFICATION REQUIREMENTS: | | CERTIFICATION REQUIREMENTS: | | CERTIFICATION REQUIREMENTS: | | CERTIFICATION REQUIREMENTS: | | CERTIFICATION REQUIREMENTS: | |
| License Number: | | CGC 1504102 | | CGC 1251102 | | CGC 1515449 | | CGC 1514321 | | CGC 1514321 | | SCC131150340 | | SCC131150340 | |
| Exp.: | | 8/31/2012 | | 8/31/2012 | | 8/31/2012 | | 8/31/2012 | | 8/31/2012 | | 8/31/2012 | | 8/31/2012 | |
| APPROVED BUILDING CODE COMPLIANCE (NOA): | | APPROVED BUILDING CODE COMPLIANCE (NOA): | | APPROVED BUILDING CODE COMPLIANCE (NOA): | | APPROVED BUILDING CODE COMPLIANCE (NOA): | | APPROVED BUILDING CODE COMPLIANCE (NOA): | | APPROVED BUILDING CODE COMPLIANCE (NOA): | | APPROVED BUILDING CODE COMPLIANCE (NOA): | | APPROVED BUILDING CODE COMPLIANCE (NOA): | |
| NOA Letter(s) Submitted?: | | YES | | YES | | YES | | YES | | YES | | YES | | YES | |
| Exp.: | | 1/23/2013 | | 7/28/2013 | | 6/7/2014 | | 4/25/2011 | | 4/25/2011 | | 1/23/2013 | | 1/23/2013 | |
| Exp.: | | 2/14/2012 | | 3/31/2015 | | 6/7/2014 | | 7/28/2012 | | 7/28/2012 | | 10-04-22-06 | | 10-04-22-06 | |
| Exp.: | | 4/25/2009 | | 4/7/2015 | | 3/9/2014 | | 8/30/2012 | | 8/30/2012 | | 5/11/2014 | | 5/11/2014 | |
| Exp.: | | 3/29/2011 | | 6/7/2014 | | 1/4/2014 | | 2/18/2012 | | 2/18/2012 | | 7/6/2011 | | 7/6/2011 | |
| Exp.: | | 12/30/2015 | | | | 12/30/2013 | | 1/23/2013 | | 1/23/2013 | | 12/27/2017 | | 12/27/2017 | |
| Exp.: | | | | | | 8/19/2013 | | 8/19/2013 | | 8/19/2013 | | 06-08-05 | | 06-08-05 | |
| Exp.: | | | | | | 8/19/2013 | | 4/21/2014 | | 4/21/2014 | | 14/20/14 | | 14/20/14 | |
| Exp.: | | | | | | 7/1/2012 | | 8/12/2012 | | 8/12/2012 | | 07-03-08.04 | | 07-03-08.04 | |
| Exp.: | | | | | | 3/22/2011 | | 2/16/2011 | | 2/16/2011 | | 4/12/2011 | | 4/12/2011 | |
| Exp.: | | | | | | 4/5/2012 | | | | | | 08-09-11 | | 08-09-11 | |
| HUD AFFIDAVITS - APPENDIX B: | | HUD AFFIDAVITS - APPENDIX B: | | HUD AFFIDAVITS - APPENDIX B: | | HUD AFFIDAVITS - APPENDIX B: | | HUD AFFIDAVITS - APPENDIX B: | | HUD AFFIDAVITS - APPENDIX B: | | HUD AFFIDAVITS - APPENDIX B: | | HUD AFFIDAVITS - APPENDIX B: | |
| HUD AFFIDAVITS - COMPLETED?: | | YES | | YES | | YES | | YES | | YES | | YES | | YES | |

NOTE: Fourteen bids received six vendors submitted the pre-qualification criteria and eight did not submit all required documents. Two vendors are HUD approved they are Gestido Construction and Ralico Inc. Vendors do not have a record of violation or non-compliance.

Sheet
 Bid Number: 5101-121
 Primary Description: FURNISH, INSTALL AND REPAIR SERVICES FOR HURRICANE
 Protection Opening/Closing Date: 2011 @ 2:00 P.M.
 Prepared by: Bright Egbo
 Verified by: Martha Garolito
 Note: When all prices are entered, highlight low priced vendor in yellow (and if

| | | G C CONSTRUCTION AND CONSULTING SERVICES LLC | GESTIDO CONSTRUCTION GROUP, INC. | GREYSTONE CONSTRUCTION INC | HURRICANE PROTECTION INDUSTRIES, LLC |
|--|--|--|---|--|---|
| Vendor FEN# | | 208780295-01 | 421628937-01 | 200448964-01 | 201836889-01 |
| ADP/NC# Address | | 2221 NE 164 STREET, #337, N. MIAMI BECH., FL 33160 | 6026 MIAMI LAKES DRIVE # 310, MIAMI LAKES, FL 33014 | 8789 NW 99 STREET, MEDLEY, FL 33178 | 11850 MIRAMAR PKWY, MIRAMAR, FL 33025 |
| SUNBC Address | | SAME | 5157 NW 167 STREET, #F-26, MIAMI, FL 33016 | SAME | SAME |
| Is this Bid Responsive (If no, state reason) | | NO (GROUP B) | YES (GROUP B) | YES (GROUP A) | NO (GROUP A) |
| Local Preference Affirmed (Yes/No) | | YES | YES | YES | YES |
| Contact Phone Number | | 786-470-7510 | 305-817-0114 | 305-894-8569 | 954-392-7393 |
| Compliance Disclosure (Yes/No) | | NO | NO | NO | NO |
| Were all Affidavits Completed | | YES | YES | YES | YES |
| Were all Affidavits Submitted | | YES | YES | YES | YES |
| Contact Fax Number | | 305-947-5284 | 305-817-0116 | 305-894-8551 | 954-392-7356 |
| Incumbent Vendor (Yes/No) | | NO | YES | NO | YES |
| Registered Vendor (Yes/No) | | YES | YES | YES | YES |
| Indicate CSBE Certification | | 12164 EXP: 1/31/12 | 13121 EXP: 4/30/11 | NO | NO |
| Indicate SBIC Certification | | NO | NO | NO | NO |
| Contact Email | | mhabada@yahoo.com | lgestido@gestidococonstruction.com | greystone@bellsouth.net | info@hurwordwides.com |
| Insurance Certificate | | YES | YES | YES | YES |
| Outstanding Affidavits | | YES | YES | YES | NA |
| Contact Person | | MARIA CABADA | ANTONIO GESTIDO JR. | GUSTAVO BLAZQUEZ | JOE CESAROTTI |
| REQUIREMENTS FOR GROUPS (A) - (B) | | | | | |
| ARTICLES OF INCORPORATION | | | | | |
| Vendor(s) shall provide a copy of their Articles of Incorporation | | Articles of Inc. #: L0700055921 Date Filed: 4/9/2007 | Articles of Inc. #: P0400057388 Date Filed: 4/23/2004 | Articles of Inc. #: P03000144704 Date Filed: 12/9/2003 | Articles of Inc. #: L04000058139 Date Filed: 8/1/2004 |
| 2.6.1 If not incorporated, the Vendor(s) shall provide the name, address and contact details of three (3) references for verification of how long vendor has been in operation. | | THREE (3) REFERENCES Company Name: Contact Person: Phone Number: | THREE (3) REFERENCES Company Name: Contact Person: Phone Number: | THREE (3) REFERENCES Company Name: Contact Person: Phone Number: | THREE (3) REFERENCES Company Name: Contact Person: Phone Number: |
| 2.6.2 Vendor(s) shall be equipped with a (Fax) machine and an email address | | FAX & E-MAIL ADDRESS Fax #: 305-947-5284 E-mail: mhhabada@yahoo.com | FAX & E-MAIL ADDRESS Fax #: 305-817-0116 E-mail: lgestido@gestidococonstruction.com | FAX & E-MAIL ADDRESS Fax #: 305-894-8561 E-mail: greystone@bellsouth.net | FAX & E-MAIL ADDRESS Fax #: 954-392-7356 E-mail: info@hurwordwides.com |
| 2.6.3 Vendor(s) shall own or lease a fully equipped office/warehouse, within the geographic boundaries of Miami-Dade and/or Broward. Vendor(s) shall provide a copy of their Local Business Tax Certificate. | | LOCAL BUSINESS TAX CERTIFICATE Certificate Number: 805798-8 | LOCAL BUSINESS TAX CERTIFICATE Certificate Number: 835492-2 | LOCAL BUSINESS TAX CERTIFICATE Certificate Number: 598445-6 | LOCAL BUSINESS TAX CERTIFICATE Certificate Number: 6000032 |
| CERTIFICATION REQUIREMENTS | | | | | |
| 2.6.4 Vendor(s) shall provide current Certificate of Competency for one of the following categories: | | CERTIFICATION REQUIREMENTS General Contractor License Number: CGC1513545 Exp: 8/31/2012 Building Contractor License Number: 08-1014.04 Exp: 11/24/2013 Metal Awning & Storm Shutters Contractor License Number: 09-0121.20 Exp: 1/29/2015 Miscellaneous Metals Contractor License Number: 05-0907.01 Exp: 1/6/2011 Specialty Structure Contractor License Number: Exp: Exp: | CERTIFICATION REQUIREMENTS General Contractor License Number: CGC1507590 Exp: 8/31/2012 Building Contractor License Number: 10-0930.16 Exp: 12/18/2016 Metal Awning & Storm Shutters Contractor License Number: 08-0623.06 Exp: 8/7/2013 | CERTIFICATION REQUIREMENTS General Contractor License Number: CGC1510710 Exp: 8/31/2012 Building Contractor License Number: 09-0114.03 Exp: 1/4/2014 Metal Awning & Storm Shutters Contractor License Number: 08-0826.05 Exp: 8/23/2012 Miscellaneous Metals Contractor License Number: 09-0312.07 Exp: 12/27/2012 Specialty Structure Contractor License Number: 10-0719.13 Exp: 5/11/2014 License Number: 05-1116.07 Exp: 7/8/2011 License Number: 07-0817.03 Exp: 1/23/2013 License Number: 07-0425.07 Exp: 7/29/2012 | CERTIFICATION REQUIREMENTS General Contractor License Number: CGC1509773 Exp: 8/31/2012 Building Contractor License Number: 10-0224.04 Exp: 10/20/2015 Metal Awning & Storm Shutters Contractor License Number: 09-1228.02 Exp: 1/06/2015 Miscellaneous Metals Contractor License Number: 10-0812.02 Exp: 8/11/2011 Specialty Structure Contractor License Number: 08-1028.08 Exp: 8/16/2012 |
| 2.6.5 Vendor(s) shall submit all approved Building Code Compliance Notices of Acceptance (NOA) letters which indicate the products that the vendors are able to sell/install on County property. | | APPROVED BUILDING CODE COMPLIANCE (NOA) NOA Letter(s) Submitted? YES 08-0826.12 Exp. 12/4/2013 08-1014.04 Exp. 11/24/2013 09-0121.20 Exp. 1/29/2015 05-0907.01 Exp. 1/6/2011 NOA Number | APPROVED BUILDING CODE COMPLIANCE (NOA) NOA Letter(s) Submitted? YES 10-0930.16 Exp. 12/18/2016 08-0623.06 Exp. 8/7/2013 NOA Number | APPROVED BUILDING CODE COMPLIANCE (NOA) NOA Letter(s) Submitted? YES 07-0425.07 Exp. 7/29/2012 09-0114.03 Exp. 1/4/2014 08-0826.05 Exp. 8/23/2012 09-0312.07 Exp. 12/27/2012 10-0422.06 Exp. 6/24/2014 10-0719.13 Exp. 5/11/2014 05-1116.07 Exp. 7/8/2011 07-0817.03 Exp. 1/23/2013 07-0425.07 Exp. 7/29/2012 NOA Number | APPROVED BUILDING CODE COMPLIANCE (NOA) NOA Letter(s) Submitted? YES 09-1028.08 Exp. 4/23/2011 10-0224.04 Exp. 10/20/2015 09-1228.02 Exp. 1/06/2015 10-0812.02 Exp. 8/11/2011 08-1028.08 Exp. 8/16/2012 NOA Number |
| HUD AFFIDAVITS - APPENDIX B | | | | | |
| 2.6.6 Vendor(s) wishing to do business with Miami-Dade Housing must read and complete the HUD Affidavits - Appendix B - Pages (1 thru 8) and Attachment 1. | | HUD AFFIDAVITS - COMPLETED? YES | HUD AFFIDAVITS - COMPLETED? YES APPROVED BY HUD | HUD AFFIDAVITS - COMPLETED? YES | HUD AFFIDAVITS - COMPLETED? YES |

NOTE: Fourteen bids received six vendors submitted the pre-qualific
 Two vendors are HUD approved they are Gestido Constructu
 Vendors do not have a record of violation or non-compliance.

| Vendor Name: | HURST AWNING COMPANY, INC. | RAICO, INC. | PHOENIX ARCHITECTURAL PRODUCTS, INC | SEICO CONSTRUCTION CORPORATION | THE BANNERMAN GROUP, INC. |
|---|---------------------------------|------------------------------------|-------------------------------------|--------------------------------|---------------------------|
| Vendor FEM: | 50680988-01 | 65037763-01 | 582360508-01 | 650376897-01 | 364802628-03 |
| ADPCIS Address: | 6885 NW 36 AVE. MIAMI, FL 33147 | 1549 W 36 PLACE, HIALEAH, FL 33012 | SAME | SAME | SAME |
| SUNBZ Address: | SAME | SAME | SAME | SAME | SAME |
| Is this Bid Response (If no, state reason): | NO (GROUP A) | NO (GROUP B) | YES (GROUP A) | NO (GROUP B) | YES (GROUP B) |
| Local Preference Affirmed (Yes/No): | YES | YES | NO | NO | NO |
| Contact Phone Number: | 305-683-0600 | 305-523-2625 | 770-903-6390 | 305-294-8848 | 305-218-4215 |
| Conciseness Disclosure (Yes/No): | NO | YES | NO | NO | NO |
| Were all Affidavits Completed: | YES | YES | YES | YES | YES |
| Were all Affidavits Submitted: | YES | YES | YES | YES | YES |
| Contact Fax Number: | 305-834-9078 | 305-825-2787 | 770-903-6598 | 305-978-1616 | 305-821-8433 |
| Incumbent Vendor (Yes/No): | YES | NO | YES | NO | NO |
| Registered Vendor (Yes/No): | YES | YES | NO | YES | YES |
| Indicate CSBE Certification: | NO | 13005 EXP: 3/21/11 | NO | 12873 EXP: 1/31/11 | 11890 EXP: 1/30/11 |
| Indicate SBE Certification: | NO | NO | NO | NO | NO |
| Contact Email: | bids@hurstawning.com | railco@usa.com | admin@phoenixwindow.com | victor@seicoconstruction.com | andrebannerman@aol.com |
| Insurance Certificate: | YES | YES | YES | YES | YES |
| Collision Affidavit: | YES | YES | YES | YES | YES |
| Contact Person: | MAGALI GARMENDIA | LENNY FAGUNDO | RON BARBER | VICTOR F. SELVAS JR. | ANDREY BANNERMAN |

| REQUIREMENTS FOR GROUPS (A) - (B) | ARTICLES OF INCORPORATION | ARTICLES OF INCORPORATION | ARTICLES OF INCORPORATION | ARTICLES OF INCORPORATION | ARTICLES OF INCORPORATION |
|--|--|--|--|---|---|
| Vendor(s) shall provide a copy of their Articles of Incorporation. | Articles of Inc. #: 254694 Date Filed: 11/27/1982 | Articles of Inc. #: P900045724 Date Filed: 6/28/1998 | Articles of Inc. #: F050001128 Date Filed: 2/21/2006 | Articles of Inc. #: P210000166 Date Filed: 12/4/1992 | Articles of Inc. #: F1000114426 Date Filed: 11/29/2001 |
| 2.6.1 THREE (3) REFERENCES Vendor(s) shall provide the name, address and contact details of three (3) references for verification of how long vendor has been in operation. | Company Name: Contact Person: Phone Number: 1. _____ 2. _____ 3. _____ | Company Name: Contact Person: Phone Number: 1. _____ 2. _____ 3. _____ | Company Name: Contact Person: Phone Number: 1. _____ 2. _____ 3. _____ | Company Name: Contact Person: Phone Number: 1. _____ 2. _____ 3. _____ | Company Name: Contact Person: Phone Number: 1. _____ 2. _____ 3. _____ |
| 2.6.2 FAX & E-MAIL ADDRESS Vendor(s) shall be equipped with a Fax machine and an email address. | Fax #: 305-834-9078 E-mail: bids@hurstawning.com | Fax #: 305-825-2787 E-mail: railco@usa.com | Fax #: 770-803-6398 E-mail: admin@phoenixwindow.com | Fax #: 305-378-1616 E-mail: victor@seicoconstruction.com | Fax #: 305-821-8433 E-mail: andrebannerman@aol.com |
| 2.6.3 LOCAL BUSINESS TAX CERTIFICATE Vendor(s) shall own or lease a fully equipped office/warehouse, within the geographic boundaries of Miami-Dade and/or Broward. Vendor(s) shall provide a copy of their Local Business Tax Certificate. | Certificate Number: 25833-0, 469623-4 | Certificate Number: 436417-0 | Certificate Number: 58-2360508 | Certificate Number: 29490-4 | Certificate Number: 624083-2 |
| 2.6.4 CERTIFICATION REQUIREMENTS Vendor(s) shall provide current Certificate of Competency for one of the following categories: | General Contractor License Number: CGC0628527 Exp. 8/31/2012 Building Contractor License Number: 10593 Exp. 9/30/2012 Metal Awning & Storm Shelter Contractor License Number: Exp. 11/13/2011 Miscellaneous Metals Contractor License Number: Exp. 8/22/2012 Specialty Structure Contractor License Number: Exp. 8/30/2012 | General Contractor License Number: CGC050626 Exp. 8/31/2012 Building Contractor License Number: Exp. 2/8/2013 Metal Awning & Storm Shelter Contractor License Number: Exp. 8/19/2013 Miscellaneous Metals Contractor License Number: Exp. 1/13/2013 Specialty Structure Contractor License Number: Exp. 4/15/2014 | General Contractor License Number: CGC154095 Exp. 8/31/2012 Building Contractor License Number: Exp. 2/8/2013 Metal Awning & Storm Shelter Contractor License Number: Exp. 8/19/2013 Miscellaneous Metals Contractor License Number: Exp. 1/13/2013 Specialty Structure Contractor License Number: Exp. 4/15/2014 | General Contractor License Number: CGC1516811 Exp. 8/31/2012 Building Contractor License Number: Exp. 2/8/2013 Metal Awning & Storm Shelter Contractor License Number: Exp. 8/19/2013 Miscellaneous Metals Contractor License Number: Exp. 1/13/2013 Specialty Structure Contractor License Number: Exp. 4/15/2014 | General Contractor License Number: CGC1512875 Exp. 8/31/2012 Building Contractor License Number: Exp. 2/8/2013 Metal Awning & Storm Shelter Contractor License Number: Exp. 8/19/2013 Miscellaneous Metals Contractor License Number: Exp. 1/13/2013 Specialty Structure Contractor License Number: Exp. 4/15/2014 |
| 2.6.5 APPROVED BUILDING CODE COMPLIANCE (NOA) Vendor(s) shall submit all approved Building Code Compliance Notice of Acceptance (NOA) letters which indicate the products that the vendors are able to sell/install on County property. | NOA Letter(s) Submitted? YES 06-0718.02 Exp. 4/25/2011 06-0711.08 Exp. 2/27/2011 06-0928.05 Exp. 2/16/2012 06-1026.05 Exp. 11/13/2011 07-0322.02 Exp. 8/22/2012 07-0322.04 Exp. 8/30/2012 08-0813.05 Exp. 3/31/2013 08-0923.03 Exp. 2/27/2011 08-0715.02 Exp. 8/29/2013 08-0717.03 Exp. 8/19/2013 08-1014.02 Exp. 1/13/2013 08-1211.04 Exp. 4/15/2014 08-0331.08 Exp. 4/15/2014 | NOA Letter(s) Submitted? YES 10-0330.05 Exp. 8/12/2015 07-0711.02 Exp. 2/8/2013 08-0717.03 Exp. 8/19/2013 | NOA Letter(s) Submitted? YES 08-0701.02 Exp. 8/2/2012 08-0408.04 Exp. 6/10/2014 08-928.01 Exp. 8/23/2015 | NOA Letter(s) Submitted? YES 08-1211.04 Exp. 4/15/2014 07-0322.04 Exp. 8/30/2012 08-0717.03 Exp. 8/29/2013 08-1007.05 Exp. 3/1/2014 08-1026.05 Exp. 11/13/2011 08-1014.02 Exp. 1/13/2013 | NOA Letter(s) Submitted? YES 06-0823.08 Exp. 3/6/2011 05-0908.01 Exp. 4/9/2011 |
| 2.6.6 HUD AFFIDAVITS - APPENDIX B Vendor(s) wishing to do business with Miami-Dade Housing must read and complete the HUD Affidavits - Appendix B - Pages (1 thru 6) and Attachment 1. | HUD AFFIDAVITS - COMPLETED? YES | HUD AFFIDAVITS - COMPLETED? YES APPROVED BY HUD | HUD AFFIDAVITS - COMPLETED? NO | HUD AFFIDAVITS - COMPLETED? YES | HUD AFFIDAVITS - COMPLETED? NO |

NOTE: Fourteen bids received six vendors submitted the pre-qualify Two vendors are HUD approved they are Gesoldo Constructio. Vendors do not have a record of violation or non-compliance.