



**CONTRACT ROADMAP**  
**DEPARTMENT OF PROCUREMENT**  
**MANAGEMENT (DPM)**  
**PURCHASING DIVISION**

**BID NO.: 5101-1/21**

**TITLE: Hurricane Shutters Furnish/Install/Repair Pre-Qualification**

**ADDENDA LOG FOR BID NUMBER 5101-1/21**

<b>ADDENDA LOG</b> <b>Hurricane Shutters Furnish - Prequalification</b>			
ADD NO.	DATE ISSUED	DESCRIPTION	AGENT
14	12/18/13	Added \$3,000,000.00 to CO allocation	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	Tranferred \$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	Jenkins 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 SPascal
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 SPascal
6	07/10/12	Funds in the amount of \$3,000 were transferred from ID09 to ID06 as agreed by both Departments.	Wilson for SPascal
5	03/30/12	Add Ajil Construction to the award of the contract.	Wilson for SPascal
4	03/30/12	Add Hurst Awning Company to the award of the contract.	Wilson for SPascal
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
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Approved Vendors	Vendor Pre-Qualified							
	Ajil Construction Inc.	The Bannerman Group Inc.	Castle USA Corp.	Gema Construction Inc.	Greystoke Construction Corp.	Gestido Construction Group	Hurst Awing Company Inc.	Phoenix Architectural Products Inc.
Roll-Down/Up Manual Operations	X		X		X		X	
Roll-Down/Up Electric Operations		X						
Accordion Aluminum	X		X	X	X	X	X	X
Colonial Steel			X					
Storm Panels	X	X	X	X	X	X	X	
Garage Door								
Metal Shield								X
SECTION 3 HUD APPROVED*		X				X		
COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE)	X		X					

\*Required to subcontract in excess of the 25% of the total amount of the subcontracts to Miami-Dade Section 3 businesses.

Quotation Procedures: Vendor(s) shall be deemed to be pre-qualified to participate in subsequent spot market purchases as required by the County on either and as needed or on a periodic basis. When such sot market purchases are initiated, vendors will be invited to participate. The award to one vendor for a specific purchase does not preclude the remaining pre-qualified vendors from

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submitting spot market offers for other specific purchases.

**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.