



ROADMAP

CONTRACT NO.: 7963-1/22-1

TITLE: Building Materials

Contract Overview: This contract provides Miami-Dade County with a pool of pre-qualified vendors for the purchase of building materials.

Contract Term: 9/1/17 – 8/31/22

Procurement Contracting Officer: Jason Edelstein
Ph: 305-375-4211

Email: Jason.Edelstein@miamidade.gov

I. Event Log:

ADD NO.	Date issued	Event	AGENT
58	11/26/18	World of Frameless Glass Inc. FEIN 030532652-01 has met the minimum requirements to be added to the pool groups B, C, D and I.	Jason Edelstein
57	10/17/18	E & T Plastics of Florida, Inc. FEIN 650112441-01 has been added to the pool group I	Jason Edelstein
56	9/20/18	Lockey Distributors FEIN 650188886-01 has been added to groups B, D and I.	Jason Edelstein
55	6/1/18	Bearing Distributors, Inc. FEIN 340089320-01 has been added to the pool – All Groups	Adriana Antolinez
54	2/1/18	Carnegie Fabrics LLC FEIN 112699449-01 has been added to the pool – Group I	Adriana Antolinez
53	1/8/18	Colony Hardware d/b/a National Tool Supply FEIN 300432137-01 has been added to the pool – All groups	Adriana Antolinez
52	10/4/17	Per Department’s request transferred \$60K from ABCW1700363 to ABCW1700365	Adriana Antolinez

ADD NO.	Date issued	Event	AGENT
51	9/22/17	Non-Compete language has been updated. Please see "Quotation Directives"	Mylena Gonzalez
50	9/22/17	Added the Tool Place Corporation FEIN 650281492-01 Added to groups A,D,E,F,G,I	Mylena Gonzalez
49	9/21/17	Atlas Polymers Corp. has updated it registration with the County and has been added back to the contract	A. Antolinez
48	8/16/17	Per Department's request transferred \$10K from BPO ABCW1200692 to ABCW1200693	A. Antolinez
47	8/2/17	Per mod approval \$73,000 have been transferred from SW to PR (ABCW1200692)	A. Antolinez
46	8/2/17	Added Nets Unlimited, Inc. FEIN 200382973-01 to Group C	A. Antolinez
45	7/21/17	Modification to transfer \$10K from WS to SP has been processed.	A. Antolinez
44	7/12/17	John Abell Corporation (FEIN 591606994-01) has been added to the pool	A. Antolinez
43	7/10/17	National Tool Supply (FEIN 591852441-01) has been marked for deletion. Company has change name and FEIN number. They will send new documentation to be added under their new name.	A. Antolinez
42	6/29/17	Per mod approval \$17,000 have been transferred from SW to FR (ABCW1200692)	A. Antolinez
41	6/16/17	After running compliance, A THRU Z Consulting and Distributing Inc. has been added back to the pool of prequalified vendors list to the following groups: C, D , and I.	A. Antolinez
40	5/9/17	Per Department Request to transfer \$10K from ABCW1200692 to ABCW1200693	A. Antolinez
39	4/27/17	OTR 7963-1/22-1 has been processed. Effective Date: 09/01/2017 Expiration Date: 08/31/2022 Current contract 7963-1/22 must be used until 08/31/2017	A. Antolinez

ADD NO.	Date issued	Event	AGENT
38	4/14/17	The following vendors have been marked for deletion Atlas Polymers Corp. (462470436 01) vendor application needs to be updated HD Supply Facilities Maintenance, Ltd. (522418852 01) vendor application needs to be updated – Vendor is also suspending in California US Global Sales Corp. d/b/a Construction Supplies Inc. (650238917 02) Vendor application needs to be updated Once their registration has been updated the vendors will be added to the pool.	A. Antolinez
37	3/22/17	Added: Automated Doors & Glass Systems, Inc. (204191900 01) to Groups B & D	A. Antolinez
36	3/22/17	Per mod approval increased the following departments allocation (BPO ABCW1200692): VZ \$10,000 LB \$40,000 Donation of \$10,000 from PD to VZ	A. Antolinez
35	3/20/17	Per mod approval from the Board, increased the following departments allocation: ABCW1200692 AV \$60,000 CO \$200,000 WS \$868,000 VZ \$18,000 ABCW1200693 HD \$660,000	A. Antolinez
34	3/14/17	Director, Tara Smith, approved to increase the maximum non-compete (no quote needed) per purchase limit not to exceed \$5,000.	A. Antolinez
33	3/2/17	No quotes will be required on all purchases valued at \$500,00 or less per day as the maximum threshold has been added to the contract.	A. Antolinez
32	2/13/17	Transferred funds from CR to FR - \$15K - BPO ABCW1200692 as per request from Belinda Bractley	A. Antolinez
31	1/19/17	Transferred funds for CO from BPO ABCW1200692 to ABCW1200693 as per request from Kimberly Craig	A. Antolinez

ADD NO.	Date issued	Event	AGENT
30	11/2/16	Added: Belzona Florida LLC (371792924 01) to the pool of prequalified vendors list.	A. Antolinez
29	10/24/16	The following vendors have been marked for deletion: A Thru Z Consulting & Distributing (FEIN 954451245) due to federal delinquent debt Crossco America Corp (FEIN 592190413) vendor application needs to be updated	Najaly Bode
28	9/21/16	Added: Traeger Brothers & Associates Inc. (590642249 01)	Ingrid Bernal
27	9/15/16	Added: Construction Materials (630667388 01) to the pool of prequalified vendors list	A. Antolinez
26	9/15/16	Added: Lavcor LLC (452409053 01) to the pool of prequalified vendors list	A. Antolinez
25	9/15/16	Added: Ada Solutions, Inc. (043554578 01) to the pool of prequalified vendors list.	A. Antolinez
24	7/19/16	Per Mod Approval, increased the following departments allocation (reference BPO ABCW1200692): MDPD: \$100,000 WASD: \$123,208 ASD:\$20,000	Najaly Bode

ADD NO.	Date issued	Event	AGENT																																																																																																																		
23	2/11/16	<p>On 02/16/2016 per signed memo by the Mayor on 2/11/2016</p> <p>USING/MANAGING AGENCIES AND FUNDING SOURCES:</p> <table border="1"> <thead> <tr> <th>Department</th> <th>Existing Allocation</th> <th>Additional Allocation</th> <th>Modified Allocation</th> <th>Funding Source</th> <th>Contract Manager</th> </tr> </thead> <tbody> <tr> <td>Animal Services</td> <td>\$50,000</td> <td>\$0</td> <td>\$50,000</td> <td>General Fund</td> <td>Michael Garateix</td> </tr> <tr> <td>✓ Aviation</td> <td>600,000</td> <td>160,000</td> <td>760,000</td> <td>Proprietary Funds</td> <td>Neivy Garcia</td> </tr> <tr> <td>Community Information and Outreach</td> <td>20,000</td> <td>0</td> <td>20,000</td> <td>General Fund</td> <td>Aimee Martinez</td> </tr> <tr> <td>Community Action and Human Services</td> <td>808,000</td> <td>0</td> <td>808,000</td> <td>General Fund/ State Funds/ Federal Funds</td> <td>Rick Signori</td> </tr> <tr> <td>✓ Corrections and Rehabilitation</td> <td>354,000</td> <td>200,000</td> <td>554,000</td> <td>General Fund</td> <td>Mohammed Haq</td> </tr> <tr> <td>✓ Fire Rescue</td> <td>326,000</td> <td>50,000</td> <td>376,000</td> <td>Fire District</td> <td>Sylvia Novela</td> </tr> <tr> <td>✓ Internal Services</td> <td>1,746,000</td> <td>304,000</td> <td>2,050,000</td> <td>Internal Service Funds</td> <td>Diane Steinberg</td> </tr> <tr> <td>Library System</td> <td>110,000</td> <td>0</td> <td>110,000</td> <td>Library District</td> <td>Ray Baker</td> </tr> <tr> <td>✓ Parks, Recreation and Open Spaces</td> <td>2,000,000</td> <td>795,000</td> <td>2,795,000</td> <td>General Fund</td> <td>William Solomon</td> </tr> <tr> <td>✓ Police</td> <td>137,000</td> <td>40,000</td> <td>177,000</td> <td>General Fund</td> <td>Laura Romano</td> </tr> <tr> <td>Port Miami</td> <td>300,000</td> <td>0</td> <td>300,000</td> <td>Proprietary Funds</td> <td>Gyselle Pino</td> </tr> <tr> <td>Public Housing and Community Development</td> <td>3,600,000</td> <td>0</td> <td>3,600,000</td> <td>Federal Funds/ State Funds/ Proprietary Funds</td> <td>Indira Rajkumar-Futch</td> </tr> <tr> <td>✓ Public Works and Waste Management</td> <td>652,000</td> <td>550,000</td> <td>1,202,000</td> <td>General Fund /Proprietary Funds</td> <td>Olga Espinosa-Anderson</td> </tr> <tr> <td>✓ Regulatory and Economic Resources</td> <td>31,000</td> <td>10,000</td> <td>41,000</td> <td>Proprietary Funds</td> <td>Manuel Blanco</td> </tr> <tr> <td>✓ Transit</td> <td>849,000</td> <td>550,392</td> <td>1,199,392</td> <td>MDT Operating</td> <td>Rodney McMillian</td> </tr> <tr> <td>* Vizcaya</td> <td>52,000</td> <td>20,000</td> <td>72,000</td> <td>Proprietary Funds</td> <td>Magaly Jeanty-Bashir</td> </tr> <tr> <td>Water and Sewer</td> <td>3,658,000</td> <td>0</td> <td>3,658,000</td> <td>Proprietary Funds</td> <td>Greg Hicks</td> </tr> <tr> <td>Total</td> <td>\$15,093,000</td> <td>\$2,679,392</td> <td>\$17,772,392</td> <td></td> <td></td> </tr> </tbody> </table>	Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager	Animal Services	\$50,000	\$0	\$50,000	General Fund	Michael Garateix	✓ Aviation	600,000	160,000	760,000	Proprietary Funds	Neivy Garcia	Community Information and Outreach	20,000	0	20,000	General Fund	Aimee Martinez	Community Action and Human Services	808,000	0	808,000	General Fund/ State Funds/ Federal Funds	Rick Signori	✓ Corrections and Rehabilitation	354,000	200,000	554,000	General Fund	Mohammed Haq	✓ Fire Rescue	326,000	50,000	376,000	Fire District	Sylvia Novela	✓ Internal Services	1,746,000	304,000	2,050,000	Internal Service Funds	Diane Steinberg	Library System	110,000	0	110,000	Library District	Ray Baker	✓ Parks, Recreation and Open Spaces	2,000,000	795,000	2,795,000	General Fund	William Solomon	✓ Police	137,000	40,000	177,000	General Fund	Laura Romano	Port Miami	300,000	0	300,000	Proprietary Funds	Gyselle Pino	Public Housing and Community Development	3,600,000	0	3,600,000	Federal Funds/ State Funds/ Proprietary Funds	Indira Rajkumar-Futch	✓ Public Works and Waste Management	652,000	550,000	1,202,000	General Fund /Proprietary Funds	Olga Espinosa-Anderson	✓ Regulatory and Economic Resources	31,000	10,000	41,000	Proprietary Funds	Manuel Blanco	✓ Transit	849,000	550,392	1,199,392	MDT Operating	Rodney McMillian	* Vizcaya	52,000	20,000	72,000	Proprietary Funds	Magaly Jeanty-Bashir	Water and Sewer	3,658,000	0	3,658,000	Proprietary Funds	Greg Hicks	Total	\$15,093,000	\$2,679,392	\$17,772,392			Ingrid Bernal
Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager																																																																																																																
Animal Services	\$50,000	\$0	\$50,000	General Fund	Michael Garateix																																																																																																																
✓ Aviation	600,000	160,000	760,000	Proprietary Funds	Neivy Garcia																																																																																																																
Community Information and Outreach	20,000	0	20,000	General Fund	Aimee Martinez																																																																																																																
Community Action and Human Services	808,000	0	808,000	General Fund/ State Funds/ Federal Funds	Rick Signori																																																																																																																
✓ Corrections and Rehabilitation	354,000	200,000	554,000	General Fund	Mohammed Haq																																																																																																																
✓ Fire Rescue	326,000	50,000	376,000	Fire District	Sylvia Novela																																																																																																																
✓ Internal Services	1,746,000	304,000	2,050,000	Internal Service Funds	Diane Steinberg																																																																																																																
Library System	110,000	0	110,000	Library District	Ray Baker																																																																																																																
✓ Parks, Recreation and Open Spaces	2,000,000	795,000	2,795,000	General Fund	William Solomon																																																																																																																
✓ Police	137,000	40,000	177,000	General Fund	Laura Romano																																																																																																																
Port Miami	300,000	0	300,000	Proprietary Funds	Gyselle Pino																																																																																																																
Public Housing and Community Development	3,600,000	0	3,600,000	Federal Funds/ State Funds/ Proprietary Funds	Indira Rajkumar-Futch																																																																																																																
✓ Public Works and Waste Management	652,000	550,000	1,202,000	General Fund /Proprietary Funds	Olga Espinosa-Anderson																																																																																																																
✓ Regulatory and Economic Resources	31,000	10,000	41,000	Proprietary Funds	Manuel Blanco																																																																																																																
✓ Transit	849,000	550,392	1,199,392	MDT Operating	Rodney McMillian																																																																																																																
* Vizcaya	52,000	20,000	72,000	Proprietary Funds	Magaly Jeanty-Bashir																																																																																																																
Water and Sewer	3,658,000	0	3,658,000	Proprietary Funds	Greg Hicks																																																																																																																
Total	\$15,093,000	\$2,679,392	\$17,772,392																																																																																																																		
22	10/5/15	Added Amazulu Inc. FIN No. 030463193-01 to the pool of prequalified vendors list.	Bonnie Wilson																																																																																																																		
21	8/5/15	Ronnies Hardware Inc. Removed its DBA Ronnie's ACE Hardware with FIN No. 650567688-01 is inactive. Ronnie's Hardware Inc. FIN No.650567688-02 is active.	Esmeralda Cardenas																																																																																																																		
20	8/4/15	Added A THRU Z Consulting and Distributing Inc. to the pool of prequalified vendors list to the following groups: C, D , and I.	Esmeralda Cardenas																																																																																																																		

ADD NO.	Date issued	Event	AGENT
19	6/26/15	Added Conwell & Associates Consulting Company (383763521 01) to the pool of prequalified vendors list.	Esmeralda Cardenas
18	10/23/14	Added ASD allocation to the BPO.	hramsey
17	10/16/14	Shell Lumber and Hardware Co (592003802 02) has complied with required information. Firm has been added back to the pool of prequalified vendors list and blanket purchase order.	hramsey
16	10/15/14	Added American Fasteners Corp. (592115466 01) and Atlas Polymers Corp. (462470436 01) to the pool of prequalified vendors list.	hramsey
15	10/15/14	Alex & Frank's Carpentry (202462584 01), Pierangeli Group (231745032 01), Shell Lumber and Hardware Co. (592003802 02), and Royal Enterprises (650402968 01) have been removed from the pool of prequalified vendors list. They failed to comply with requested information to 2.6 III and IV.	hramsey
14	8/28/14	Added Baro Hardware, Inc. (591868477 01) to Group A, C, D, E, F, H, and I.	hramsey
13	8/18/14	Changed Florida Fasteners & Equipment Co. dba Construction Supplies Com (650238917 02), name to US Global Sales Corp. d/b/a Construction Supplies.Com (650238917 03)	hramsey
12	12/30/13	Add Condo Electric Supply, Inc. (592377544 01) to Groups B, C and D.	M. Casamayor
11	2/11/14	Add Brunswick Enterprises Inc. d/b/a Brunswick Door Company (650504373 01) to the list of pre-qualified bidders.	Y.Chaux-Ramirez
10	8/19/13	Add Enecon Corp (232593118 01) to the list of pre-qualified bidders	Y.Chaux-Ramirez
9	6/4/13	Add Alex and Frank Carpentry Finish Inc. (202462584 01) to the list of pre-qualified bidders.	Y.Chaux-Ramirez
8	3/27/13	Add Cany LLC d/b/a Miami-Dade Windows & Doors (113764975 02) to the list of pre-qualified bidders.	Y.Chaux-Ramirez
7	1/10/13	Add Pierangeli Group Inc. d/b/a Strybuc Industries Inc. (231745032 01) to the list of pre-qualified bidders	Y.Chaux-Ramirez
6	11/16/12	Add C & R Metals Inc. (592539098 01) to the list of pre-qualified bidders	Y.Chaux-Ramirez

Vendor Name	Types of building Materials Available by Vendor								
	Group A	Group B	Group C	Group D	Group E	Group F	Group G	Group H	Group I
	Lumber	Doors	Metals*	Hardware	Bagged Cement	Plaster	Roofing	Sheetrock	Other**
Automated Door & Glass Systems, Inc.		X		X					
Baro Hardware, Inc.	X		X	X	X	X		X	X
Bearing Distributors, Inc.	X	X	X	X	X	X	X	X	X
Belzona Florida LLC					X	X	X		X
Brunswick Enterprises Inc. D/B/A Brunswick Door Company		X		X					
C&R Metals Inc.			X						
Cany LLC		X							X
Caribbean Paint Co., Inc.	X	X	X	X	X	X	X	X	X
Colony Hardware d/b/a National Tool Supply	X	X	X	X	X	X	X	X	X
Condo Electric Industrial Supply, Inc.		X	X	X					
Construction Materials Inc.	X		X	X	X	X			
Conwell & Associates Consulting Co.	X	X	X	X	X	X	X	X	X
Crossco America Corp	-	-	-	-	-	-	X	-	X

Vendor Name	Types of building Materials Available by Vendor								
	Group A	Group B	Group C	Group D	Group E	Group F	Group G	Group H	Group I
	Lumber	Doors	Metals*	Hardware	Bagged Cement	Plaster	Roofing	Sheetrock	Other**
E & T Plastics of Florida, Inc.									X
Everglades Steel Corporation			X						
Enecon Corp.					X	X	X		X
Ferguson Enterprises Inc.					X				X
HD Supply Fac. Maint. Ltd	-	X	-	X	-	-	-	-	X
Independent Hardware Inc.				X					
Javan Lumber Inc.	X	X	X	X	X	X	X	X	X
John Abell Corporation	X	X		X	X	X	X	X	X
Lavcor LLC			X	X					X
Lockey Distributors, Inc.		X		X					X
McKinsey Steel			X	X					X
National Tool Supply Inc.	X	X	X	X	X	X	X	-	X
Nets Unlimited			X						
Ronnies Hardware Inc.	X	X	X	X	X	X	X	X	X
Shell Lumber and Hardware Company	X	X	X	X	X	X	X	X	X
The Tool Place Corporation	X			X	X	X	X		X

Vendor Name	Types of building Materials Available by Vendor								
	Group A Lumber	Group B Doors	Group C Metals*	Group D Hardware	Group E Bagged Cement	Group F Plaster	Group G Roofing	Group H Sheetrock	Group I Other**
Traeger Brothers & Associates			X						
US Global Sales Corp d/b/a Construction Supplies.Com	X	X	X	X	X	X	X	X	X
World of Frameless Glass Inc.		X	X	X					X
WW Grainger Inc.		X	X	X			X		X

*Metals (Steel, stainless steel, galvanized, aluminium, etc.)

**Other building materials including, but no limited to electrical paint, plumbing fixtures.

III. Contacts:

Company Name and DBA	Company Address:	Contact Person and Phone from 8:00 to 5:00	Fax No.:	E-Mail Address:	Contact Person and PH after 5:00 weekends and Emergency	Fax No.:	E-Mail Address:
A & B Hardware, Inc. d/b/a Hardware-Lumber, Inc. 591164417-02	2851 NW 27 th Ave Miami, FL 33142	Oscar Llerena 305-633-6627	305-633-6217	abhardware@bellsouth.net	Same or D. Martinez 786-312-0965 786-273-6075	Same	oscarabhardware@gmail.com
A thru Z Consulting & Distributing, Inc. 954451245-01	8620 E. Old Vail Road, Tucson, AZ 85747	Sean Stoddard 520-434-8281	520 434-0151	info@athruz.net	Same 520-907-0376	Same	sstoddard@athruz.net
ADA Solutions, Inc. 043554578-01	323 Andover St, Ste 3 Wilmington, MA 01887	Helmut Klohn 978-618-1284	978-262-9125	hklohn@adatile.com	Same	Same	Same
AmaZulu, Inc. 030463193-01	1239 Commons Court Clermont, FL 34711	Claire Evans 352-243-5309	352-243-5361	claire@amazuluinc.com	Same	Same	Same
American Fasteners Corp. 592115466-01	7323 NW 66 th Street Miami, FL 33166	Dony Ponce 305-885-1717	305-885-5278	sales@amerifast.com	Manny Benitez 305-986-3169	305-885-5278	mannyb@amerifast.com

Company Name and DBA	Company Address:	Contact Person and Phone from 8:00 to 5:00	Fax No.:	E-Mail Address:	Contact Person and PH after 5:00 weekends and Emergency	Fax No.:	E-Mail Address:
American Plumbing Supply Co., Inc. d/b/a American Plumbing & Electrical Supply 591203555-01	1735 Alton Road Miami Beach, FL 33139	Richard Robertson 305-532-3447	305-532-5540	rrobertson@americanplum.net	Same		Same
Amion Enterprises International Corp. d/b/a Amion Enterprises Intern 592190284-01	13651 SW 143 rd Court #102 Miami, FL 33186	Mike Trinese or Miguel Amion 305-252-3967	305-378-0787	trinese@amion.org or mike@amion.org	Miguel Amion 305-525-1685	Same	aei@amion.org
Atlas Polymers Corp 462470436-01	2930 NW 108 th Ave Miami, FL 33172	Adolfo E. Rosendo 786-312-1231	786-217-1244	adolfoer@atlas-polymers.com	Same 786-202-2163	Same	Same
Automated Door & Glass Systems, Inc. 204191900-01	12131 SW 131 Ave Miami, FL	Jerry Smith 305-458-6931 / 388-1488 Michael Smith 305-213-4274 / 378-1488		automateddoors@aol.com mike.smith@automateddoorsmiami.com	Same	Same	Same
Baro Hardware, Inc. 591868477-01	7230 NW 72 nd Ave Miami, FL 33166	Terrance Baro or Samantha Linville 305-885-3371	305-885-9229	Baro1and2@aol.com or samanthalinville0@gmail.com	Terrance Baro 305-370-2075	same	Same
Bearing Distributors, Inc.	2121 NW 65 Ave. Miami, FL 33122	Fred Osorio	305-807-4832	miami@bdi-usa.com	Guillermo Iraheta 305-807-4832	305-876-0004	giraheta@bdi-usa.com
Belzona Florida, LLC 371792924-01	14300 NW 60 th Av Miami Lakes, FL 33014	Ivan Ordaz 605-594-4994 x 2113	305-599-1140	florida@belzona.com	Same 786-546-3517	Same	Same
Brunswick Enterprises, Inc. d/b/a Brunswick Door Company 650544373-01	400 Goolsby Blvd; PO Box 672 Deerfield Beach, FL 33442	Alex Guzinski 954-427-1700 / 954-536-9435	954-990-1906 954-427-0720	alexguzinski@brunswickdoor.com	Same 954-536-9435	954-990-1906	Same
C & R Metals, Inc. 592539098-01	2991 NW North River Dr. Miami, FL 33142	Ralph Rodriguez 305-634-2111		crmetals@bellsouth.net	Same 305-457-2677		

Company Name and DBA	Company Address:	Contact Person and Phone from 8:00 to 5:00	Fax No.:	E-Mail Address:	Contact Person and PH after 5:00 weekends and Emergency	Fax No.:	E-Mail Address:
Cany LLC d/b/a Miami Dade Windows and Doors 113764975-02	19505 SW 134 th Ave Miami, FL 33177	Yaneisy Mendez 786-258-2546	786-250-5015	miamidade.windows@aol.com	Same	Same	Same
Caribbean Paint Co., Inc. 650030152-01	5295 NW 79 th Ave Doral, FL 33166	Silvia S. Milian 305-594-4500	305-594-1800	caribbeanpaints@hotmail.com	Same 305-801-9575	Same	Same
Carnegie Fabrics LLC	110 North Centre Ave. Rockville Centre, NY 11570	Suzanne Bonne 516-678-6848	516-678-6848	sbonne@carnegiefabrics.com	Doreen Hernandez 305-742-9112		doreenh@csflorida.com
Colony Hardware d/b/a National Tool Supply	5725 W Hallandale Beach Blvd. West Park, FL 33023	Glen Brown 301-514-9581	954-87-1204	ntorders@colonyhardware.com	Same	Same	Same
Condo Electric Industrial Supply, Inc. 592377544-01	3746 East 10 th Court Hialeah, FL 33013	Jose Espinola 305-691-5400	305-691-6564	condoel@bellsouth.net	Dwaune Simmons 786-586-8560	305-691-6564	dwaunesimmons@condoelectric.com
Construction Materials Inc. 630667388-01	15800 NW 13 th Ave. Miami Gardens, FL 33169	Erik Schreiber 786-606-1253	786-323-1965	eschreiber@constmat.com	Same	Same	Same
Conwell 7 Associates Consulting Company 383763521-01	11771 SW 137 th Place Miami, FL 33186	Kemeth F. Conwell 350-926-5673	305 385-7827	kconwell@caconsulting.com	Same	Same	Same
Crosco America Corp d/b/a Lanco & Harris South Florida 292190413-01	5883 NW 37th Ave Miami, FL 33142	Gabriela Blanco 305-638-5050	305-635-5050	gblanco@lancopaints.com	Same 305-878-2861	Same	Same
E & T Plastics of Florida, Inc. 650112441-01	2830 NW 55 th Court, Fort Lauderdale, FL 33309	Ofier "RJ" Adar	954-735-8907	oadar@e-tplastics.com	Same	Same	Same
Enecon Corporation 232593118-01	6 Platinum Court Medford, NY 11763	Elizabeth Kessler 305-340-7731	954-241-6709	elizabethkessler@eneco.com	Same	Same	Same
Everglades Steel Corporation 591547653-01	5901 NW 74 th Ave Miami, FL 33166	Andres Suescun 305-591-9460	305-592-1037	andres@evergladesteel.com	Same	Same	Same
Ferguson Enterprises 541211771-04	7480 NW 48 th Street Miami, FL 33166	Alexander Sanchez 305-360-4953	305-716-2795	alexander.sanchez@ferguson.com	Kevin Read 305-716-2766	Same	kevin.read@ferguson.com

Company Name and DBA	Company Address:	Contact Person and Phone from 8:00 to 5:00	Fax No.:	E-Mail Address:	Contact Person and PH after 5:00 weekends and Emergency	Fax No.:	E-Mail Address:
HD Supply Facilities Maintenance LTD 522418852-01	10641 Scripps Summit Court San Diego, CA 92131	Joel Alonso 877-610-6912	855-365-8083	mdpartners@hdsupply.com	Same 786-877-0784	Same	Same
Independent Hardware, Inc. 231723845-01	14 South Front Street Philadelphia, PA 19106	Frank Stanco Jr. 800-346-9464 x 603	215-925-2107	fsj@independenthardware.com	Sales	Same	Same
Javan Lumber, Inc. 650192669-01	12721 NW 7 th Ave North Miami, FL 33168	Damian C or Jay H 305-769-5727	305-769-5789	javanlumber@gmail.com	Same	Same	Same
John Abell Corp.	10500 SW 186 St Miami, FL 33157	Bill Hurst 786-412-1387	305-251-2687	billh@johnabellcorp.com	Same	Same	Same
Lavcor LLC 452409053-01	936 NW 104TH Ave Miami, FL 33172	Leo Valdes 786-399-6710	844-290-6503	lavcor@ymail.com	Same	Same	Same
Lockey Distributors, Inc	7288 NW 25 th Street, Miami, FL. 33122	Somnia Paradela (305) 593-5300	305-593-5305	Lockey_Dist@msn.com	Same	Same	Same
McKinsey Steel & Supply of Florida 592293118-01	817 NW 5 th Ave Ft Lauderdale, FL 33311	Warren Thomas 954-524-7055	954-525-5408	warren@mckinseysteel.com	Same 954-444-0047	Same	Same
National Tool Supply, Inc. 591852441-01	-5725 Hallandale Beach Blvd West Park, FL 33023	Steven McGarrett 954-275-2033	954-987-1204	lw@nationaltoolsupply.com	Same 954-275-2033	Same	lw@nationaltoolsupply.com
Nets Unlimited, Inc.		Kelly Bair 602-757-3129	480-515-1301	kelly@netsunlimited.com	Same	Same	Same
Ronnie's Hardware, Inc. 650567688-01	8631 Coral Way Miami, FL 33155	Ken Stone 305-487-0621	305-251-1003	oooowal@comcast.net	Same	Same	Same
Shell Lumber and Hardware Company 592003802-02	2733 SW 27 th Ave Miami, FL 33133	Eli Castillo or Izzy Perdomo 35-856-6401	305-854-3356 305-856-0752	eli@shelllumber.com or lizzy@shelllumber.com	Jesus Guzman or Izzy Perdomo 35-856-6401	305-854-3356 or 305-856-0752	jesus@shelllumber.com or lizzy@shelllumber.com
The Tool Place Corp. 650281492-01		Edgar Bischoff 305-591-5650	305-591-5653	sales@toolplacecorp.com	Same Cel 786-262-21296	Same	Same

Company Name and DBA	Company Address:	Contact Person and Phone from 8:00 to 5:00	Fax No.:	E-Mail Address:	Contact Person and PH after 5:00 weekends and Emergency	Fax No.:	E-Mail Address:
Traeger Brothers & Associates	12405 SW 130 St Miami, FL 33186	David Tilden	305-240-3504	dtilden@traeger.com	Same 305-582-1645	305-420-4504	Same
US Global Sales Corp d/b/a ConstructionSupplies.com 650238917-03	2150 West 76 Street Unit 118 Hialeah, FL 33016	Jorge Marrero 305-594-2266	305-594-5723	sales@constructionsupplies.com	Same 305-345-2465	Same	Same
World of Frameless Glass Inc.	20341 NE 30 th Ave. No. 122 Aventura, FL. 33180	Tulio Rosado	305-931-4490	tarosado@worldofframelessglass.com	Same 801-3076	Same	Same
W.W. Grainger, Inc. d/b/a Grainger 361150280-01	2255 NW 89 th Place Doral, FL 33172	George Joseph 305-594-3036	305-592-5611	Gov480@grainger.com	Same 1-800-grainger	Same	Same

IV. Purchasing Instructions

A. Award Description

Awarded vendor have been pre-qualified to participate in spot market purchases.

B. Quotation Directives

Contract 7963-1/22-1 requires each acquisition over \$500 go through a competitive, spot market Request for Quote (RFQ). Any purchase under \$500 shall consider the availability of the material, geographic location, and/or delivery time as deciding factors. Department Directors may establish internal guidelines for purchases not to exceed \$5,000, when it is determined that the project is time sensitive. When practicable, these purchases shall be sheltered for SBE's vendors.

1. Contract Instructions

User departments will access the pool of pre-qualified vendors to obtain price quotations for the purchase of building materials as needed, when needed.

- The user departments should **invite all the pre-qualified vendors** under a given group to offer a fixed pricing for an item(s) needed that falls under that group.
- Quotes may be issued for immediate deliveries, or to establish pricing for items that may be ordered within a specified time period.
- Quotes may be awarded in the aggregate, per-group, or in a per-item basis.

2. Cone of Silence

Pursuant to Section 2-11.1(t) of the County Code, all ITQ's are subject to the Cone of Silence.

3. Preferences (Re: ITB Paragraphs 1.10 and 2.2)

The Bid preference shall be applied first to the offers received from certified Micro/SBE vendors. A Micro/SBE vendor must be certified by the Sustainability, Planning and Economic Enhancement Department for the type of goods and/or services the vendor provides in accordance with the following Commodity code(s) (**998**). The following link may be accessed to verify if a firm is a Micro/SBE vendor:

http://www.miamidade.gov/sba/library/certify_all_by_firms.pdf

For contracts valued over \$1 million, an SBE Preference of 5% is applied to a SBEs offer (for the purpose of evaluation ONLY). For contracts valued up to \$1 million, an SBE Preference of 10% is applied (for the purpose of evaluation ONLY). If the SBE is the responsible, responsive low bidder following the evaluation process, the price that the county will pay the awarded firm is the original price offered (excluding the 5% or 10% evaluation factors).

Local preference should be applied in accordance with Section 2-8.5 of the Miami Dade County Code (<http://library.municode.com/index.aspx?clientId=10620&stateId=9&stateName=Florida>) at the time user departments request quotations from the pre-qualified vendors. When a responsive bid from a Miami-Dade local business is within 10% of the lowest price submitted by a responsive non-local business, the local business and the non-local low vendor shall have the opportunity to submit a **best and final (BAFO)** bid equal to or lower than the amount of the low bid previously submitted by the non-local business.

Local Certified Service – Disabled Veteran should be applied in accordance with Section 2-8.5.1 of the Miami-Dade County Code, a Local Certified Service Disabled Veteran Business Enterprise (VBE) shall receive a bid preference of 5% of the price bid (for the purpose of evaluation ONLY). A VBE who is also an SBE shall not receive the veteran's preference and shall be limited to any applicable SBE preferences. At the time of bid submission, the vendor must affirm in writing its

compliance with the certification requirements of Section 295.187 of the Florida Status and submit this affirmation and a copy of the actual certification along with the bid.

4. UAP/Inspector General Fees

<http://library.municode.com/index.aspx?clientId=10620&stateId=9&stateName=Florida>; (Section 2-8.10)

C. Emergency Purchases (Re: ITB Paragraph 2.6)

The availability of material, geographic location, and/or delivery time for small purchases (up to \$1000 per purchase) or emergency purchases 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 or it is an emergency situation.

D. Delivery / Pick-up (Re: ITB Paragraph 2.17 and 2.6)

The vendor(s) shall make deliveries as specified within the confines for the request for quotes (RFQ's). Certain County employees may be authorized in writing to pick-up materials under this contract. Vendors shall require presentation of this written authorization. The vendor shall maintain a copy of the authorization. If the vendor is in doubt about any aspect of material pick-up, vendor shall contact the appropriate user department to confirm the authorization.

