

TALLY SHEET

Solicitation Number: RTQ-00184

Summary Description: Window Treatments, Window Filming, and Related Items

Solicitation Opening/ Closing Date: June 12, 2015

Prepared by: Sherry Y. Proctor

Verified by: Margaret Brown

Note: When all prices are entered, highlight low priced vendor in yellow (and if applicable, green for secondary, blue for tertiary)

BIDDER'S NAME→	Commerical Interior Contractors, Corp.	Cube Care Company	Total Window, Inc.	Mid Atlantic Service and Supply Company/DBA/Commerical Window Shield	Solar Tint, Inc.	National Glazing Solutions, LLC
FEIN & ADPICS Suffix→	592507326 01	650962207 01	592638058 01	521384181 01	650302495 01	270651914 01
Contact Information→	Eloise Gonzalez	Susana Robledo	Jesse Stalow	Adam Staley	Robert Flores	Brian Metcalf
ADPICS Address→	1799 NW 122nd Street, Miami, FL	6043 NW 167th Street, Suite A-23 Miami Lakes, FL	1855 Griffin Rd, Suite B486, Dania Beach, FL	97 Old Greer Town Road, Taylors, SC	5887 SW 70th Street, Miami, FL	981 Joseph E Lowery Blvd NW ST 106, Atlanta, GA
Is the Vendor's Registration Current in ADPICS?→	Yes	Yes	Yes	Yes	Yes	Yes
Did bidder indicate that it has a felony conviction to disclose?→	No	No	No	No	No	Yes
Did Bidder Affirm Local Preference?→	Yes	Yes	Yes	No	Yes	Yes
Did Bidder Affirm Locally Headquartered Business Certification?→	Yes	Yes	Yes	No	Yes	Yes
Is Submittal Form Signed?→	Yes	Yes	Yes	Yes	Yes	Yes
Did Bidder Take Exception to Solicitation Specifications/Terms?→	No	No	No	No	No	Yes
Are Affidavits Complete?→	Yes	Yes	Yes	Yes	Yes	Yes
Is Collusion Affidavit Complete?→	Yes	Yes	Yes	Yes	Yes	Yes
State Corporation Status→	Active	Active	Active	Active	Active	Active
Address on File→	1799 NW 22nd Street, Miami, FL	6043 NW 167th St, Suite A-23, Miami Lakes, FL	1855 Griffin Rd, Suite B486, Dania Beach, FL	97 Old Greer Town Road, Taylors, SC	5887 SW 70th Street, Miami, FL	981 Joseph E Lowery Blvd NW ST 106, Atlanta, GA
Principal→	Eloise Gonzalez	Susana Robledo	Jesse Stalow	Wendy Staley	Robert Flores	Jeff Rayman
Is Bidder Listed as a FL State Convicted Vendor?→	No	No	No	No	No	No
Is Bidder Listed as a FL State Suspended Vendor?→	No	No	No	No	No	No
Is Bidder in the Sudan/Iran FL Scrutinized Co. List?→	No	No	No	No	No	No
Is Bidder in the Federal Excluded Parties List?→	No	No	No	No	No	No
Is Bidder Listed in the SBD Violations Report?→	No	No	No	No	No	No
Is Bidder a Miami-Dade Debarred Contractor?→	No	No	No	No	No	No
Is Bidder a Miami-Dade Delinquent Contractor?→	No	No	No	No	No	No
Is Bidder a Miami-Dade Suspended Contractor?→	No	No	No	No	No	No
Does Bidder Have a Miami-Dade Goal Deficit?→	No	No	No	No	No	No
SBE Certification→	Yes 10884	Yes 12048	No	No	No	No
Is Bid Responsive?→	Yes	Yes	Yes	Yes	Yes	Yes
Is Bidder Responsible?→	Yes	Yes	Yes	Yes	Yes	Yes
Items being procured per current solicitation	GROUP A	GROUP A	GROUP A	GROUP B	GROUP B	GROUP B
Window Treatments, Window Filming and Related Items						
Minimum Qualifications Group A and Group B						
2.3.1.1 Vendor must be a manufacturer, authorized distributor or reseller of window treatments, window filming and related items for the manufacturers' brands listed in Section 3 of this solicitation. All of the above must provide a letter from the manufacturer attesting to this.	Yes	Yes	Yes	Yes	Yes	Yes
2.3.1.2 Vendor must provide two (2) references from large commercial business and/or government agencies for which the vendor has provided window treatments, window filming and related items. The references must include the company/agency name, address, contact person, telephone number and email address with its bid submittal.	Yes	Yes	Yes	Yes	Yes	Yes
2.3.1.3 Vendor shall provide contact information to include: Name of contact, telephone number and email address for Primary (Required) and Secondary (Optional) staff within their company who will be responsible for responding to the County's RFQ.	Yes	Yes	Yes	Yes	Yes	Yes

NOTE 1: House of Blinds of Miami, Ricmon Group LLC, World of Frameless Glass, Inc. and HD Supply Facilities Maintenance may be added to the contract upon submission of all required documentation.

NOTE 2: Brambier's, Dade Pump and Supply Co., U.S. Blinds and Construction DataFax, Inc. all stated that they were not interested in submitting a RTQ for these services and submitted a no bid response.

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BIDDER'S NAME→	House of Blinds of Miami	Signal Technology Enterprises, Inc.	RicMon Group LLC	World of Frameless Glass, Inc.	HD Supply Facilities Maintenance
FEIN & ADPICS Suffix→	650917463 01	271831193 02	263034602 01	030532658 01	522418852 01
Contact Information→	Carolina Santana	Albert Espinosa	Ricardo Montijo	Tulio Rosado	Robert Bauter, Jr.
ADPICS Address→	489 NE 167th Street, Miami, FL	420 West 27th Street, Hialeah, FL	17306 NW 63rd Place, Miami, FL	20341 NE 30th Ave #122, Aventura, FL	10641 Scripps Summit Ct., San Diego, CA
Is the Vendor's Registration Current in ADPICS?→	Pending	Yes	Yes	Yes	Yes
Did bidder indicate that it has a felony conviction to disclose?→	No	No	No	Yes	No
Did Bidder Affirm Local Preference?→	Yes	Yes	Yes	Yes	No
Did Bidder Affirm Locally Headquartered Business Certification?→	Yes	Yes	Yes	Yes	No
Is Submittal Form Signed?→	Yes	Yes	Yes	Yes	Yes
Did Bidder Take Exception to Solicitation Specifications/Terms?→	No	No	No	No	Yes
Are Affidavits Complete?→	Yes	Yes	Yes	Yes	Yes
Is Collusion Affidavit Complete?→	Yes	Yes			Yes
State Corporation Status→	Active	Active	Active	Active	Active
Address on File→	489 NE 167th Street, Miami, FL	420 West 27th Street, Hialeah, FL	17306 NW 63rd Place, Miami, FL	20341 NE 30th Ave #122, Aventura, FL	3100 Cumberland Blvd, Atlanta, GA
Principal→	Franklyn Santana	Albert Espinosa	Ricardo Montijo	Tulio Rosado	
Is Bidder Listed as a FL State Convicted Vendor?→	No	No	No	No	No
Is Bidder Listed as a FL State Suspended Vendor?→	No	No	No	No	No
Is Bidder in the Sudan/Iran FL Scrutinized Co. List?→	No	No	No	No	No
Is Bidder in the Federal Excluded Parties List?→	No	No	No	No	No
Is Bidder Listed in the SBD Violations Report?→	No	No	No	No	No
Is Bidder a Miami-Dade Debarred Contractor?→	No	No	No	No	No
Is Bidder a Miami-Dade Delinquent Contractor?→	No	No	No		No
Is Bidder a Miami-Dade Suspended Contractor?→	No	No	No		No
Does Bidder Have a Miami-Dade Goal Deficit?→	No	No	No	No	No
SBE Certification→	No	No	No	No	No
Is Bid Responsive?→		Yes			
Is Bidder Responsible?→		Yes			
Items being procured per current solicitation	GROUP A	GROUP B		GROUP A	GROUP A
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