

ADMINISTRATIVE SERVICE FOR THE STATE PRODUCT APPROVAL SYSTEM FOR THE FLORIDA BUILDING COMMISSION

DCA 09/10-08-ITN





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February 1, 2010

Florida Department of Community Affairs Purchasing Attention: Ms. Christine Savage 2555 Shumard Oak Boulevard, Suite 155D Tallahassee, FL 32399-2100

RE: REQUEST FOR PROPOSALS # DCA-09/10-08-ITN ADMINISTRATIVE SERVICES FOR THE STATE PRODUCT APPROVAL SYSTEM FOR THE FLORIDA BUILDING COMMISSION

Dear Ms. Savage:

It is with great pleasure that we submit this proposal to provide the above referenced services. Transmitted herein are one (1) original and (5) five signed copies of our proposal, including signed price sheet and complete submittal on a CD – ROM..

C.A.P. Government, Inc.(CAP) has chosen Mr. Raul Rodriguez, who has extensive experience in Product Control Systems to lead its team of professionals to provide you with an efficient and user friendly Product Approval System.

 Name
 Official Contact
 Alternate

 Name
 Carlos A. Penin, P.E
 Raul Rodriguez

 Title
 President
 Program Manager

 Address
 8350 NW 52 Terr. # 209
 8350 NW 52 Terr. # 209

 Doral, FL 33166
 Doral, FL 33166

 Cell Phone No
 (305) 458-6000
 (305) 542-3727

 Email
 cap@capfla.com
 rrodriguez@capfla.com

CAP hereby requests consideration to be selected for this important project for the State of Florida.

Very truly yours,

Carlos A. Penin, P.E.,

President

C.A.P. Government, Inc.

ATTACHMENT 1 – RESPONDENT'S CONTACT INFORMATION

The Respondent shall identify the contact information as described below.

| For solicitation purposes, | the Respondent's contact |
|----------------------------|--------------------------|
| person shall be: | |
| | |

For contractual purposes, should the Respondent awarded the contract, the contact person shall be:

| 209 |
|-----|
| |
| |
| |
| |
| |
| |



2.11 - Pass/Fail Requirements

C.A.P. Government Inc. (CAP) is uniquely qualified to provide administrative services for the Florida Product Approval System. We were incorporated over twenty years ago (04/10/1989) and since 1992 have dedicated ourselves to provide outsource services in Florida Building Code issues.

CAP will satisfy the requirements listed below and certifies that it will meet and or exceed the requirements listed in this ITN.

- A. Convicted Vendor List
 - CAP has not been disqualified from the public contracting and purchasing process in accordance with Section 287.133 (3)(d), Florida Statues.
- B. <u>Suspended Vendor List</u>
 CAP has never been removed from the Department of Management Services
 (DMS) vendor list pursuant to Rule 60A-1.006, Florida Administrative Code.
- C. <u>MyFloridaMarketPlace Registration</u>
 CAP is registered to provide services in the State of Florida (Certificate of Status,
 Articles of Incorporation and Corporate Licenses to follow this document)

State of Florida Department of State

I certify from the records of this office that C.A.P. GOVERNMENT, INC. is a corporation organized under the laws of the State of Florida, filed on April 10, 1989.

The document number of this corporation is K80212.

I further certify that said corporation has paid all fees due this office through December 31, 2009, that its most recent annual report was filed on April 21, 2009, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of Florida, at Tallahassee, the Capital, this the Twenty Second day of April, 2009

Secretary of State



Authentication ID: 100151549731-042209-K80212

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.

https://efile.sunbiz.org/certauthver.html

H06000221600 3

ARTICLES OF AMENDMENT TO THE ARTICLES OF INCORPORATION OF CSA SOUTHEAST, INC.

Pursuant to the provisions of Florida Statutes Section 607.1006, the undersigned CSA Southeast, Inc., a Florida corporation (the "Corporation"), adopts the following Articles of Amendment to its Articles of Incorporation:

FIRST: The name of the Corporation is CSA Southeast, Inc.

SECOND: The following amendment was adopted on September 1, 2006 by the Board of Directors and by a vote of the Shareholders of the Corporation in the manner prescribed by the Florida Business Corporation Act. The number of shares voted for the amendment was sufficient for approval. The Articles of Incorporation are hereby amended by deleting the text of ARTICLE I and inserting in lieu thereof the following:

"ARTICLE I

NAME: The name of the corporation shall be:

C.A.P. Government, Inc."

IN WITNESS WHEREOF, the undersigned officer, acting for and on behalf of the Corporation has hereunto subscribed his name this Ist day of September, 2006.

CSA Southeast, Inc.

Carlos A. Penin, President

#4018355_v1



September 29, 2006

CAP GOVERNMENT 201 ALHAMBRA CIRCLE SUITE 804 CORAL GABLES, FL 33134

Subject: CAP GOVERNMENT

REGISTRATION NUMBER: G06272900154

This will acknowledge the filing of the above fictitious name registration which was registered on September 29, 2006. This registration gives no rights to ownership of the name.

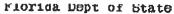
Each fictitious name registration must be renewed every five years between January 1 and December 31 of the expiration year to maintain registration. Three months prior to the expiration date a statement of renewal will be mailed.

IT IS THE RESPONSIBILITY OF THE BUSINESS TO NOTIFY THIS OFFICE IN WRITING IF THEIR MAILING ADDRESS CHANGES. Whenever corresponding please provide assigned Registration Number.

Should you have any questions regarding this matter you may contact our office at (850) 245-6058.

Fictitious Name Section Division of Corporations

Letter No. 106A00058193





Bevartment of State

I certify the attached is a true and correct copy of the Articles of Amendment, filed on September 6, 2006, to Articles of Incorporation for CSA SOUTHEAST, INC. which changed its name to C.A.P. GOVERNMENT, INC., a Florida corporation, as shown by the records of this office.

I further certify the document was electronically received under FAX audi number H06000221600. This certificate is issued in accordance with section 15.16, Florida Statutes, and authenticated by the code noted below

The document number of this corporation is K80212.

Authentication Code: 406A00054017-090606-K80212 -1/1



Given under my hand and the Great Seal of the State of Florida, at Tallahassee, the Capital, this the Sixth day of September, 2006

Sue M. Cobb Secretary of State



2.12 Response Evaluation Criteria

A. Qulaifications/Performance/References

- 1. Qualifications and Experience
 - A copy of active license of Building Official (following this page)
 - A copy of active license of certified Engineer (following this page)
 - Matrix on work experience (minimum of 5 years) in structural provisions and in building code enforcement of the Florida Code (Matrix following this page)
 - Matrix on service personnel (following this page)

3:42:41 PM 1/25/2010

Licensee Details

Licensee Information

Name: RODRIGUEZ, RAUL (Primary Name)

(DBA Name)

Main Address: *Private Address* *Private Address*

Private Address
Private Address
Private Address

License Mailing:

LicenseLocation: *Private Address* *Private Address*

Private Address
Private Address
Private Address

License Information

License Type: Building Code Administrator

Rank: Building Code A

License Number: BU632

Status: Current,Active
Licensure Date: 08/05/1994
Expires: 11/30/2011

Special Qualifications

Standard

Qualification Effective

View Related License Information View License Complaint

| Terms of Use | | Privacy Statement |

3:43:48 PM 1/25/2010

Licensee Details

Licensee Information

Name:

RODRIGUEZ, RAUL (Primary Name)

(DBA Name)

Main Address: *Private Address* *Private Address*

Private Address
Private Address
Private Address

License Mailing:

LicenseLocation: *Private Address* *Private Address*

Private Address
Private Address
Private Address

License Information

License Type:

Standard Plans Examiner

Rank:

Plans Examiner

License Number:

PX783

Status:

Current, Active 08/05/1994

Licensure Date:

11/20/2011

Expires:

11/30/2011

Special Qualifications

Building

Qualification Effective

View Related License Information View License Complaint

| Terms of Use | | Privacy Statement |

3:44:15 PM 1/25/2010

Licensee Details

Licensee Information

Name:

RODRIGUEZ, RAUL (Primary Name)

(DBA Name)

Main Address:

Private Address *Private Address*

Private Address *Private Address* *Private Address*

License Mailing:

LicenseLocation:

Private Address *Private Address*

Private Address *Private Address* *Private Address*

License Information

License Type:

Standard Inspector

Rank:

Inspector **BN1771**

License Number:

Current, Active

Status:

08/05/1994

Licensure Date:

Expires:

11/30/2011

Special Qualifications

Building

Qualification Effective

View Related License Information View License Complaint

| Terms of Use | | Privacy Statement |

SATURE THE STATE OF THE SAME Board of Professional Engineers Attests that

Carlos Antonio Penin, P.E.

Is licensed as a Professional Engineer under Chapter 471, Florida Statutes P. E. Lic. No:

Expiration: 28-FEB-11

228201115648 Audit No:

DISPLAY AS REQUIRED BY LAW

33216



C.A.P. Government, Inc. **8350 NW 52 TERRACE SUITE 209** DORAL, FL 33166

DETACH HERE



Board of Professional Engineers C.A.P. Government, Inc.

Is authorized under the provisions of Section 471,023, Florida Statutes, to offer engineering services to the public through a Professional Engineer, duly licensed under Chapter 471, Florida Statutes.

Expiration: 28-Feb-11

Certificate of Authorization

Audit No:

22820112149

DISPLAY AS REQUIRED BY LAW

CA No: 5344



2.12 . Qualifications/Performance

A.1 a - Qualifications and Experience - Company Experience

| Client | Years Services Provided | Detail of Services |
|-------------------------------------|----------------------------|--|
| City of Aventura | 1996-Present | Experience in Administering Florida Building Code Enforcement, including Structural and its application enforcement. |
| Town of Cutler Bay | 2005-Present | Experience in Administering Florida Building Code Enforcement, including Structural and its application enforcement. |
| Village of El Portal | 2005-Present | Experience in Administering Florida Building Code Enforcement, including Structural and its application enforcement. |
| City of Weston | 2005-Present | Experience in Administering Florida Building Code Enforcement, including Structural and its application enforcement. |
| Town of Southwest Ranches | 2006- Present | Experience in Administering Florida Building Code Enforcement, including Structural and its application enforcement. |
| City of Coral Gables | 1996- Present | Structural Plans Review based in the Florida Building Code |
| City of Fort Lauderdale | 2007-Present | Experience in Administering Florida Building Code Enforcement, including Structural. (Expedited Service) |
| Florida International University | 2007-Present | Experience in Administering Florida Building Code Enforcement, including Structural. |
| Miami-Dade County School Board | 2006-Present | Experience in Administering Florida Building Code Enforcement, including Structural. |



2.12. Qualifications/Performance

A.1.b – Qualifications and Experience – Personnel

| NAME | Tenure in Florida Building Code | Duties | Responsibilities |
|-------------------------|---------------------------------------|-------------------------|--|
| CARLOS PENIN, P.E. | 3 | Principal-in-Charge | Mr. Penin will always oversee that all contract conditions are fully complied with. As founder of CAP Government and pioneer in the outsourcing model to South Florida, Mr. Penin specializes in providing Building Department services exclusively to the government sector. Over the last 20 years the firm has maintained a noteworthy track record for their professional management of all phases of the building and permitting process. |
| RAUL RODRIGUEZ | 10 | System Administrator | Mr. Raul Rodriguez, will be in charge of monitoring the progress of the entire process. Mr. Rodriguez has extensive years of experience in product approval system. Mr. Rodriguez developed the Miami-Dade County Product Approval process, as it stands today. |
| ADALBERTO VICIEDO, P.E. | Ŋ | Technical Reviewer | Mr. Viciedo will be reviewing technical documentation to insure compliance with Rule 9B-72. Mr. Viciedo is proficient in the review of structures for compliance with hurricane wind loads per the Florida Building Code and ASCE 7. |
| EDUARDO KRIEGER, P.E. | 10 | Technical Reviewer | Mr. Kreiger will be reviewing technical documentation to insure compliance with Rule 9B-72. Mr. Kreiger has extensive experience in structural review to assure compliance with Florida Building Code. |

cap government

| ANDREW PIERCE, P.E. | ις | Technical Reviewer | Mr. Pierce will be reviewing technical documentation to insure compliance with Rule 9B-72. Currently, Mr. Pierce serves as Program Manager for CAP and Building Code Consultant for all contracts with Florida International University and the Miami Dade County School Board projects. |
|---------------------|----|--------------------|--|
| COSMO TORNESE, P.E | 10 | Technical Reviewer | Mr. Tornese will be reviewing technical documentation to insure compliance with Rule 9B-72. He posses over 30 years of experience in providing Building Department Services. He served as a member of the State of Florida Building Code Advisory Committee, for the Florida Building Commission. Mr. Tornese has mastered building code matters with architects, engineers, contractors, building officials and the general public. |
| ANGEL RIVAS, EIT | 16 | Technical Reviewer | Mr. Rivas will be reviewing technical documentation to insure compliance with Rule 9B-72. Currently, he is responsible for the review and inspection of all building plans and projects for the City of North Miami, Florida International University and the School Board in Miami-Dade County Florida. He is Charge of determining compliance with the Florida Building Code. |
| PEDRO AUCHET, EIT | 9 | Technical Reviewer | Mr. Auchet will be reviewing technical documentation to insure compliance with Rule 9B-72. Currently, he provides Building Inspection, Florida Building Code Enforcement. |
| PETER WAGONER, P.E | 5 | Technical Reviewer | Mr. Wagoner will be reviewing technical documentation to insure compliance with Rule 9B-72. |

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2.12 – Response Evaluation Criteria

- A. Qulaifications/Performance/References
 - 2. Past Performance References
 - Attachment 6 (following this page)

ATTACHMENT 6 – BUSINESS/CORPORATE REFERENCE

This form must be completed by the person giving the reference on the Respondent. For purposes of this form, the Respondent is the business entity that currently or has previously provided services to your organization, and is submitting a reply to a solicitation. Upon completion of this form, please return original to Respondent. NOTE TO RESPONDENT: the Department of Community Affairs Contract Manager reserves the right to contact the reference, if deemed necessary.

| This business reference is for (Respondent's Name): C.A.P. Government, Inc. |
|--|
| Name of the person providing the reference: |
| Title of person providing the reference: COMMONTY DEVELOPMENT DIRECTOR. |
| Organization name of person providing the reference: |
| Telephone number of the person providing the reference: 305 466 8940 |
| Please identify your relationship with the Respondent (e.g., subcontractor, customer, etc.) |
| How many years have you done business with the Respondent? |
| Please provide dates: 1995 To PRESGUT DATE |
| If a customer, please describe the primary service the Respondent provides your organization. |
| BUILDING PERMIT REVIEW & INSPECTION |
| Did the Respondent act as a primary provider or as a subcontractor? |
| Do you have a business, profession, or interest in the Respondent's organization? If yes, what is that interest? |
| Have you experienced any contract performance problems with the Respondent's organization? |
| Would you conduct business with the Respondent's organization again? |
| Are there any additional comments you would like to make regarding the Respondent's organization? |
| CAP GOVERNMENT INC & THE CITY HAVE A WELL ESTABLISHED |
| PROFESSIONIAL RELATIONISHIP. CONTRACT WORK IS COMPLETED. |
| ACCURATELY & EFFICIENTLY. |

| Dated this | 2614 | day of | JANUARY | 2009 X 2010. | |
|--------------------------------------|-----------|-------------------------|---|---------------------|---------|
| Name of Organiza | | Λ | | | |
| | C179 OF 1 | AUGNTURA. | | | |
| Signed by: | Ofto | u. | | | |
| Print Name: | JOANNE | CARR. | | | |
| Being duly sworn so as not to be mis | | s that this information | on herein is true and su | fficiently complete | |
| Notary Public: | | (17)- | DONNA L. MUSSATTO tary Public - State of Florida Gemm. Expires Nov 11, 2012 Commission & DD 805503 | Donah M | Mostete |
| My Commission I | Expires: | TANK TO THE | aled Named Maland Malay Ann. | | |

ATTACHMENT 6 – BUSINESS/CORPORATE REFERENCE

This form must be completed by the person giving the reference on the Respondent. For purposes of this form, the Respondent is the business entity that currently or has previously provided services to your organization, and is submitting a reply to a solicitation. Upon completion of this form, please return original to Respondent. NOTE TO RESPONDENT: the Department of Community Affairs Contract Manager reserves the right to contact the reference, if deemed necessary.

| This business reference is for (Respondent's Name): C.A.P. Government, Inc. |
|--|
| Name of the person providing the reference: Sandra I. Cuervo |
| Title of person providing the reference:Building Division Manager |
| Organization name of person providing the reference: Town of Cutler Bay |
| Telephone number of the person providing the reference: (305) 234-4262 |
| Please identify your relationship with the Respondent (e.g., subcontractor, customer, etc.) CAP Government is a subcontractor to the Town. |
| How many years have you done business with the Respondent? 3 years, 3 months |
| Please provide dates: Ongoing - October 2006 to present |
| If a customer, please describe the primary service the Respondent provides your organization. Provides Building Division services for the Town. |
| Did the Respondent act as a primary provider or as a subcontractor? Primary |
| Do you have a business, profession, or interest in the Respondent's organization? If yes, what is that interest? No |
| Have you experienced any contract performance problems with the Respondent's organization? |
| Would you conduct business with the Respondent's organization again? Yes |
| Are there any additional comments you would like to make regarding the Respondent's organization? |
| CAP Government has provided good building division services to the |
| Town. Their staff is highly professional and organized. |

| Dated this 25 | day of | January | 2000 2010 |
|--|----------------------------|-----------|--|
| Name of Organization: Town of Cutler Bay | | | |
| Signed by: Sach | Ceco) | | |
| Print Name: Sandra I. Cuervo | | | |
| Being duly sworn deposes and s so as not to be misleading. Notary Public: | says that this information | MARY PURE | ADRIANA M. MOLINA Y COMMISSION # DD 668566 EXPIRES: April 30, 2011 onded Thru Budget Notary Services |
| My Commission Expires: | or: 30,2011 | × | 2 |

ATTACHMENT 6 – BUSINESS/CORPORATE REFERENCE

This form must be completed by the person giving the reference on the Respondent. For purposes of this form, the Respondent is the business entity that currently or has previously provided services to your organization, and is submitting a reply to a solicitation. Upon completion of this form, please return original to Respondent. NOTE TO RESPONDENT: the Department of Community Affairs Contract Manager reserves the right to contact the reference, if deemed necessary.

| This business reference is for (Respondent's Name): C.A.P. Government, Inc. |
|--|
| Name of the person providing the reference: John Flint |
| Title of person providing the reference: |
| Organization name of person providing the reference: |
| Telephone number of the person providing the reference: 954.325.2000 |
| Please identify your relationship with the Respondent (e.g., subcontractor, customer, etc.). |
| How many years have you done business with the Respondent? 4.5 |
| Please provide dates: Il Just 2005 To PRESENT |
| If a customer, please describe the primary service the Respondent provides your organization. |
| BUILDING GODE SERVICES . PLAN REVIEW, PERMITTING, INSPECTION |
| Did the Respondent act as a primary provider or as a subcontractor? PRIMARY |
| Do you have a business, profession, or interest in the Respondent's organization? If yes, what is that interest? |
| Have you experienced any contract performance problems with the Respondent's organization? |
| Would you conduct business with the Respondent's organization again? |
| Are there any additional comments you would like to make regarding the Respondent's organization? |
| |

| Dated this | 22 | day ofday ar | 2009 % 2010 |
|----------------------------------|------------|--|---------------------------|
| Name of Orga | anization: | of Westall | |
| Signed by: | | 16 | |
| Print Name: | Jon | A R FLINT | |
| Being duly sw so as not to be | | rys that this information herein is true | and sufficiently complete |
| Notary Public | June | Landry | |
| My Commissi | | GINA L LANDRY Commission # DD 878290 Expires April 28, 2013 Bonded Thru Troy Fain Insurance 800-385-7019 | |



2.12 - Response Evaluation Criteria

- A. Qulaifications/Performance/References
 - 3. Current Contracts/Employment
 - · Matrix on current contracts (following this page)



2.12 Qualifications/Performance

A.3 - Current Contracts/Employment

| Client | Address | Project Representative And Telephone | Years Services Provided | Detail of Services | Contract Information |
|-------------------------------------|---|--|-------------------------------|--|--|
| City of Aventura | 19200 W. Country Club Drive Suite 500 Aventura, Florida 33180 | Eric M. Soroka 305-466-8910 sorokae@cityofaventura.com | 1996-Present | Building Official, Plans Reviews and Inspections - All Disciplines | Price: \$1,100,000 Term: 5 years Method: Percentage of Permit Revenue |
| Town of Cutler Bay | 10720 Caribbean Boulevard Cutler Bay, FL 33189 | Steve J. Alexander 305-234-4262 salexander@cutlerbay-fl.gov | 2005-Present | Building Official, Plans Reviews and Inspections - All Disciplines | Price: \$ 500,000 Term: 2 years Method: Percentage of Revenue |
| Village of El Portal | 500 NE 87 ST El Portal, FL 33138 | Jason Walker 305-795-7880 jwalker@villageofelportal.org | 2005-Present | Building Official, Plans Reviews and Inspections - All Disciplines | Price \$ 27,000 Term: 2 Year Contract Method: Percentage of Revenue with Minimum Guarantee. |
| City of Weston | 2700 S Commerce Pky, Suite 103 Weston, Florida 33331 | John Flint 954.385-2000 flinti@westonfl.org | 2005-Present | Building Official, Plans Review and Inspections - All Disciplines | Price: \$1,500,000 Term: 5 years Method: Percentage of Permit Revenue |
| Town of Southwest Ranches | 6589 SW 160 Avenue Southwest Ranches, FL 33331 | Bert Wrains 954-434-0008 <u>bwrains@swranches.org</u> | 2006- Present | Building Official, Plans Review and Inspections - All Disciplines | Price: \$700,000 Term:3 years Method: Percentage of Permit Revenue |
| City of Coral Gables | 405 Biltmore Way Coral Gables, FL 33180 | Peter Iglesias 305-460-5316 jiglesias2@coralgables.com | 1996- Present | Structural Plans Review and Inspection | Price: \$100,000 Term:2 years Method: Hourly Rate |
| City of Fort Lauderdale | 700 NW 19 Avenue Fort Lauderdale, FL 33311 | Valerie Bohlander 954-828-5197 vbohlander@fortlauderdale.gov | 2007-Present | Expedited Plans Review – All Disciplines | Price: \$250,000 Term: 2 years Method: Flat Fee per application |
| Florida International University | 11555 SW 17th Street, CSC-113 University Park, Miami FL 33199 | Francisco J. Quintana, R.A. P: 305-348-4085 quintant@flu.edu | 2007-Present | Plans Review and Inspections – All Disciplines | Price: \$300,000 Term: 3 years Method: Work Order |
| Miami-Dade County School Board | 12525 NW 28 Avenue, Suite 51 Miami, Florida 33167 | Harry Munoz 305-995-4780 HMunoz@dadeschools.net | 2006-Present | Plans Review and Inspections – All Disciplines | Price: \$854,000 Term: 4 years Method: Percentage of Construction Cost |



2.12 Response Evaluation Criteria

A. Qulaifications/Performance/References

4. APPLICATION REVIEW

The essence of CAP proposal centers on the verification and validity of documentations submitted along with a timely review and reporting process of reviewed submittals. The approval process will begin as soon as the manufacturer submits the electronic application through the BCIS. The process will start by an initial review, which will commence within one business day of the submittal by the applicant. This initial review will be performed by CAP administrative staff, who will verify that:

- (a) The evaluator is an approved entity;
- (b) The approved evaluator has the proper certificate of independence; and
- (c) The approved entity is not suspended, or has not been recalled or revoked;

The initial review will be completed within one business day of its commencement. CAP administrative staff will immediately notify the applicant of any missing or inaccurate documentation, or if all verified items are in compliance with requirements, the submittal will be then routed to CAP technical staff. Within one business day, CAP technical staff will begin the review process. CAP technical staff will verify that all accreditation documents concur with the approvals being requesting by the entities. In addition the reviewer will verify that:

- Test of evaluation report has not been recalled or revoked
- Evaluation complies with the Code adopted standards;
- Limitation of use are consistent with report;
- Installation instructions are consistent with report;
- Quality assurance program is audited by approved Q.A. entity

The technical review will be completed within one business day of its commencement. CAP administrative staff will immediately notify the applicant of the results of the technical review, and will enter it in the POC/FBC report for the next meeting.

CAP will ensure compliance with the checklist, as provided by the DCA, and ensure that all standards that are used in the validation process are updated according to the Florida Building Code. This checklist will include all of the provisions of Rule 9B-72., and any other criterion deemed appropriate by the FBC or DCA.

CERTIFICATION METHOD:

A certification mark or listing from a FBC approved certification agency indicating that the product is in compliance with the Code. Indication of compliance shall be by certification to standards adopted by the Code.



Certification mark means a protected mark, applied or issued under the rules of a certification system, indicating that confidence is provided that the relevant product, process or service is in compliance with a specific standard or other normative document. Certification agencies evaluate products based on tests and/or rational analysis; conduct quality assurance; certify compliance with standards and list them and label them.

EVALUATION METHOD BY AN EVALUATION ENTITY

An evaluation report from a FBC approved product evaluation entity that covers the subject product and, based upon standard tests or standard comparative or rational analysis, or a combination thereof, indicates that the product was evaluated to be in compliance with the Code and that the product is, for the purpose intended, at least equivalent to that required by the Code.

A certification of independence shall be provided by an officer of the entity that attests to the following:

- 1. The entity does not have, nor does it intend to acquire or will it acquire, a financial interest in any company manufacturing or distributing products tested or labeled by the entity.
- 2. The entity is not owned, operated or controlled by any company manufacturing or distributing products it tests or labels.

EVALUATION METHOD BY AN ENGINEER OR ARCHITECT

An evaluation report from a Florida Registered Architect or a licensed Florida Professional Engineer developed and signed and sealed, based upon standard tests or standard comparative or rational analysis, or a combination thereof and indicates that the product was evaluated to be in compliance with the Code and that the product is, for the purpose intended, at least equivalent to that required by the Code.

Rational engineering analysis cannot be used in lieu of a standard test required by the Code for approval of products within the scope of the standard, except that project specific approval by the local authorities having jurisdiction in accordance with alternate methods and materials authorized in the Code. Hard copies of certifications (signed and sealed) must be sent to system administrator.

A certification of independence shall be provided by the Florida registered architect or licensed professional engineer as applicable that attests to the following:

- The Florida registered architect or licensed professional engineer performing the evaluation does not have nor will acquire, a financial interest in any company manufacturing or distributing products for which the reports are being issued.
- 2. The Florida registered architect or licensed professional engineer performing an evaluation does not have nor will acquire, a financial interest in any other entity involved in the approval process of the product.



TEST REPORT METHOD

A test report from a FBC approved testing laboratory, which identifies which products are covered by the test report and provides verifiable documentation indicating the product tested, complies with the Code.

A certification of independence shall be provided by an officer of the laboratory that attests to the following:

- 1. The laboratory does not have, nor does it intend to acquire or will it acquire, a financial interest in any company manufacturing or distributing products tested by the laboratory.
- 2. The laboratory is not owned, operated or controlled by any company manufacturing or distributing products it tests.

B. Scope of Work (Maximum 60 Points):

The Respondent must respond to Section 3 by inserting a response immediately below the text of each numbered section and subsection.

C. Price (Maximum 40 Points)

Price is found on Tab 5 – Attachment 9 – Price Sheet per ITN instructions:



3.01 General Description of Services to be provided:

Review and process product approval and product entity documentation for compliance with Rule 9B-72, Florida Product Approval, F.A.C., and Chapter 120, Florida Statutes.

Product Approval applications are submitted by a set deadline date, they are reviewed by the Administrator and validated if in compliance, Recommendation for approval, conditional approval or deferral will be made by the Administrator. If an applicant does not respond and any deficiencies are not rectified, the application will be incomplete and will not be considered at the Florida Building Commission (FBC) meeting. Incomplete applications can be eligible for consideration at the subsequent meeting if completed.

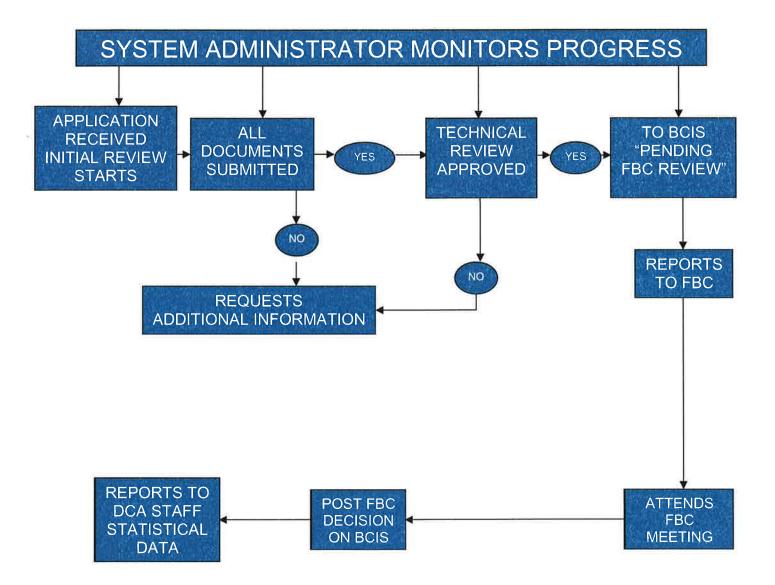
Prior to the FBC meeting public comments will be solicited on all applications recommended for approval by the administrator. All public comments and concerns must be written clearly and substantiated using technical documentation (i.e. Building Code sections, compliance reports, standards, etc.). Comments must be emailed to the Product Approval Administrator by the public comment deadline to be considered by the Administrator. The administrator's initial recommendations for approval are subject to change based on public comments. Final recommendations and responses will be posted on the website one week prior to the Commission meeting.

All applications using Evaluation by an Architect or Engineer method must send in a signed and sealed hard copy of the evaluation report. Please find attached the FLOW OF WORK chart on the next page:



FLOW OF WORK

Zestinowa i stania na kasahiri na salahiri na 1913. - 192





3.02 Contractor Staff Requirements:

A. Contractor's staff that perform application reviews shall be licensed pursuant to Chapter 468, 471, 481 (Part I), with a minimum of five (5) years experience in the structural provisions of the Florida Building Code, or five (5) years experience in building code enforcement and application, or five (5) years experience in the State Product Approval System.

Mr. Raul Rodriguez will be leading the professional staff selected to provide these services. Mr. Rodriguez was instrumental in developing the Miami Dade Product approval system, which is a nationally and internationally recognized approval system. This system provides a wide range of services from quality control of testing to quality control of product fabrication and to the final installation of products. Mr. Rodriguez was a member of the Product Approval Committed at the Florida Building Commission, committee who developed the statewide product approval system. Mr. Rodriguez is licensed pursuant to Chapter 468 and has over five years of experience in reviewing the structural provisions, and application and enforcement of the Florida Building Code. All of our technical staff that will be performing reviews are licensed pursuant Chapters 468 or 471. The following table depicts the technical and administrative staff

| Name | Licensed under Chapter | Yrs of Experience under FBC |
|-------------------------|---------------------------|-----------------------------|
| CARLOS PENIN, P.E. | 471 | 5 |
| RAUL RODRIGUEZ | 468 | 10 |
| COLLEEN SMARTT | NOT APPLICABLE | NOT APPLICABLE |
| ESTELA CASSAU | NOT APPLICABLE | NOT APPLICABLE |
| ADRIANA MOLINA | NOT APPLICABLE | NOT APPLICABLE |
| ADALBERTO VICIEDO, P.E. | 471 | 5 |
| EDUARDO KRIEGER, P.E. | 471 | 10 |
| ANDREW PIERCE, PE | 471 | 5 |
| COSMO TORNESE, P.E | 471 | 10 |
| ANGEL RIVAS, EIT | 468 | 6 |
| PEDRO AUCHET, EIT | 468 | 6 |
| PETER WAGONER, P.E | 471 | 5 |

B. <u>Criminal Records Check</u>

Contractor shall provide background checks for all employees associated with this contract, to be submitted within ten calendar days of contract execution or employment, to the Department.

CAP has performed a background checks and its staff and will send results to the Department.



3.03 Reporting Requirements:

The Contractor will be required to compile various data, including but not limited to the following, and provide the following information to the Department's Contract Manager:

CAP System Administrator will represent CAP and will attend all scheduled and called Florida Building Commission (FBC) product approval related meetings and making product and entity approval recommendations to the FBC.

CAP will continuously update product and entity approval information on the Building Code Information System (BCIS) by providing database depicting actions by the Florida Building Commission, items reviewed by CAP and its recommendations.

1. Number of applications received/reviewed 10 days prior to the Commission meeting.

This report will be submitted to the Department no later than 2 working days after public comment deadline.

Reporting process for products

| Product ID# | Manufacturer's Name | Category | Sub- category | Comments | Status |
|----------------|--------------------------------|------------------|------------------|-------------------------|---------------|
| WD-R- 705 | I'M WINDOW MANUFACTUR ER | Window | Single Hung | RECOMMENDED APPROVAL | To commission |
| DD-R- 706 | I'M DOOR MANUFACTUR ER | EXTERIOR DOOR | SLIDING DOOR | RECOMMENDED APPROVAL | To commission |

2. Number of applications notified within 30 days of apparent errors or deficiencies.

This report will be submitted to the Department no later than 2 working days after public comment deadline. .

Reporting process for products

| Product ID# | Manufacturer's Name | Category | Sub- category | Comments | Status |
|----------------|---------------------------------|----------|-------------------------|---|-------------------------------------|
| SC-R- 712 | I'M ROOFING MANUFACTUR ER | ROOFING | SINGLE PLY SYSTEM | APPLICATION INCOMPLETE MISSING APPLICABLE SIGNATURES ON | Return to applicant for corrections |
| | | | | TEST REPORTS | |



3. Number of applications submitted to the POC.

This report will be submitted to the Department no later than 2 working days after public comment deadline. .

Reporting process for products

| Product ID# | Manufacturer's Name | Category | Sub- category | Con | on by C nmittee ommissi | and | Comments | Status |
|----------------|-----------------------------|---------------|------------------------------|----------|-------------------------------|-------|--|--------|
| | APPROVA | ` | 'ALIDATION, E RCHITECT/EN | | | CERTI | FICATION, | |
| WD-R- 705 | I'M WINDOW MANUFACTURER | Window | Single Hung | CAP A | POC | FBC | RECOMMENDED APPROVAL | POC |
| DD-R- 706 | I'M DOOR MANUFACTURER | EXTERIOR DOOR | SLIDING DOOR | Α | | | RECOMMENDED APPROVAL | POC |
| SC-R- 712 | I'M ROOFING MANUFACTURER | ROOFING | SINGLE PLY SYSTEM | D | | | APPLICATION INCOMPLETE MISSING APPLICABLE SIGNATURES ON TEST REPORTS | POC |

4. Number of applications approved by the Commission.

This report will be submitted to the Department no later than 3 working days after Commission action.

Reporting process for products

| Product ID # | Manufacturer's Name | Category | Sub- category | Con | on by C nmittee mmissi | and | Comments | Status |
|-----------------|---|------------------|------------------|----------|------------------------------|----------|-------------------------|--------|
| | APPROVAL METHOD (VALIDATION, EVALUATION, CERTIFICATION, ARCHITECT/ENGINEER) | | | | | | | |
| WD-R-705 | I'M WINDOW MANUFACTURER | Window | Single Hung | CAP A | POC A | FBC A | RECOMMENDED APPROVAL | APP'D |
| DD-R-706 | I'M DOOR MANUFACTURER | EXTERIOR DOOR | SLIDING DOOR | А | Α | А | RECOMMENDED APPROVAL | APP'D |

5. Number of applications denied by the Commission.

This report will be submitted to the Department no later than 3 working days after Commission action.



Reporting process for products

| Product ID# | Manufacturer's Name | Category | Sub- category | Action by CAP, Committee and Commission | Comments | Status |
|----------------|-----------------------------|---|-------------------------|---|--|--------|
| | APPROVAL N | AL METHOD (VALIDATION, EVALUATION, CERTIFICATION, ARCHITECT/ENGINEER) | | | | |
| SC-R- 712 | I'M ROOFING MANUFACTURER | ROOFING | SINGLE PLY SYSTEM | | APPLICATION INCOMPLETE MISSING APPLICABLE SIGNATURES ON TEST REPORTS | DENIED |

6. Report on deferred or approved contingent applications by the Commission.

This report will be submitted to the Department no later than 30 days after Commission action.

Reporting process for products

| Product ID# | Manufacturer's Name | Category | Sub- category | Con | on by C nmittee ommissi | and | Comments | Status |
|----------------|---|------------------|------------------|-----|-------------------------------|-----|---------------------------------------|---------------------|
| | APPROVAL METHOD (VALIDATION, EVALUATION, CERTIFICATION, ARCHITECT/ENGINEER) | | | | | | | |
| WD-R- | I'M WINDOW | Window | Single | CAP | POC | FBC | RECOMMENDED | DEFFERED |
| 705 | MANUFACTURER | VVIII (activ | Hung | Α | A | DEF | DEFFERAL | BETTERES |
| DD-R- 706 | I'M DOOR MANUFACTURER | EXTERIOR DOOR | SLIDING DOOR | А | А | CNT | RECOMMENDED CONTINGENT APPROVAL | CONTINGENT APP'D |

All reports will include all applications including entities and manufacturers

Reporting for entities (manufacturers):

| Entity ID# | Entity's Name | Type of Entity | Action by CAP, Committee and Commission | | Comments | Status | | |
|---------------|--------------------------|----------------|---|------|----------|------------|-------------|-------|
| QAA | I'M QUALITY ASSURANCE | QUALITY | | CAP | POC | FBC | RECOMMENDED | NEW |
| 5789 | AGENCY | ASSURANCE | | A | A | Α | APPROVAL | IAEAA |
| VAL | I'M DOOR | VALIDATION | | A | Α | Α | RECOMMENDED | NEW |
| 5676 | VALIDATION ENTITY | VALIDATION | 35.11 | _ ^_ | | , , | APPROVAL | 14277 |
| MAN | ľM | MANUFACTURE | JUST 1 | Λ | Α | Α | RECOMMENDED | NEW |
| 5867 | MANUFACTURERS | R | | A | _ A | Α . | APPROVAL | INLVV |



3.04 Scope of Work:

The purpose of this ITN is to solicit a contractor with the requisite license and documented work experience in the structural provisions of the Florida Building Code (FBC), building code enforcement and application, or, in building code product approval and evaluation or in the State Product Approval System (PAS), to review and process product approval and product entity documentation for compliance with Rule 9B-72, Florida Product Approval, F.A.C., and Chapter 120, Florida Statutes.

CAP will conduct the technical application reviews within Chapter 120, F.S., guidelines using the Building Code Information System for compliance with Rule 9B-72, Florida Product Approval, F.A.C. All of CAP technical staff is experienced in the structural provisions of the Florida Building Code (FBC), building code enforcement and application, or, in building code product approval and evaluation or in the State Product Approval System (PAS), to review and process product approval and is properly licensed.

| Name | Licensed under Chapter | Yrs of Experience under FBC |
|-------------------------|---------------------------|-----------------------------|
| CARLOS PENIN, P.E. | 471 | 5 |
| RAUL RODRIGUEZ | 468 | 10 |
| ADALBERTO VICIEDO, P.E. | 471 | 5 |
| EDUARDO KRIEGER, P.E. | 471 | 10 |
| ANDREW PIERCE, PE | 471 | 5 |
| COMO TORNESE, P.E | 471 | 10 |
| ANGEL RIVAS, EIT | 468 | 6 |
| PEDRO AUCHET, EIT | 468 | 6 |
| PETER WAGONER, P.E | 471 | 5 |

The system is divided into two divisions. Division one is product approval and division two is the entity approval. Submittals for either division will be made through the Building Code Informational System (BCIS).

Division 1

Processing submittals of product applications from manufacturers for:

- 1. Panel Walls
- 2. Exterior Doors:
- 3. Roofing Products;
- 4. Skylights;
- 5. Windows;
- 6. Shutters: and
- 7. Structural Components

"The review of products and systems, which comprise the building envelope and structural frame, for compliance with the structural requirements of the Florida Building Code"



The product approval can be obtained using one of two methods. Method 1 is applicable to products specifically addressed in the code through performance criteria and standard test methods or standard comparative or rational analysis methods, which cannot be approved through the plan review and inspection process. And method 2 applies to products for which there are no specific standardized tests or comparative or rational analysis methods of evaluation established as required by the Code.

Under method 1, the product shall demonstrate compliance with the Code through one of the following:

- (a) A certification mark or listing from an approved certification agency indicating that the product is in compliance with the Code. Indication of compliance shall be by certification to standards adopted by the Code.
- (b) A test report from an approved testing laboratory, which identifies which products are covered by the test report and provides verifiable documentation indicating the product tested complies with the Code.
- (c) An evaluation report from an approved product evaluation entity that covers the subject product and, based upon standard tests or standard comparative or rational analysis, or a combination thereof, indicates that the product was evaluated to be in compliance with the Code and that the product is, for the purpose intended, at least equivalent to that required by the Code.
- (d) An evaluation report from a Florida Registered Architect or a licensed Florida Professional Engineer developed and signed and sealed, based upon standard tests or standard comparative or rational analysis, or a combination thereof and indicates that the product was evaluated to be in compliance with the Code and that the product is, for the purpose intended, at least equivalent to that required by the Code.
- (e) Rational engineering analysis cannot be used in lieu of a standard test required by the Code for approval of products within the scope of the standard, except that project specific approval by the local authorities having jurisdiction in accordance with alternate methods and materials authorized in the Code.

Under method 2, the product shall demonstrate compliance with the Code through one of the following:

- (a) An evaluation report from an approved product evaluation entity and provides verifiable documentation indicating the product complies with the intent of the Code.
- (b) An evaluation report from a Florida Registered Architect or a licensed Florida Professional Engineer based on testing or comparative or rational analysis or combination thereof, which provides verifiable documentation indicating the product complies with the intent of the Code. For Statewide approval, rational engineering analysis cannot be used in lieu of a standard test required by the Code for approval of products within the scope of the standard.

CAP will ensure compliance with the checklist, as provided by the DCA, and ensure that all standards that are used in the validation process are updated according to the Florida Building Code. This checklist will include all of the provisions of Rule 9B-72., and any other criterion deemed appropriate by the FBC or DCA.



CAP will maintain a submittal tracking system that will allow the system administrator to monitor the progress of every step of the process for each application and be able to adjust staffing requirements as necessary.

Division 2

Processing submittals of applications for entity approvals for:

- 1. Product Evaluation Entities;
- 2. Product Validation Entities;
- 3. Testing Laboratories;
- 4. Certification Agencies
- 5. Quality Assurance Agencies; and
- 6. Accreditation Bodies.

The approval process will begin as soon as the entity submits the electronic application through the BCIS. The process will start by an initial review, which will commence within one business day of the submittal by the applicant

CAP will ensure compliance with the checklist, as provided by the DCA, and ensure that all standards that are used in the validation process are updated according to the Florida Building Code. This checklist will include all of the provisions of Rule 9B-72., and any other criterion deemed appropriate by the FBC or DCA.

CAP will maintain a submittal tracking system that will allow the system administrator to monitor the progress of every step of the process for each application and be able to adjust staffing requirements as necessary.

Control Mechanism

Mr. Raul Rodriguez, CAP System Administrator will be in charge of monitoring the progress of the entire process. Mr. Rodriguez has extensive years of experience in product approval system. Mr. Rodriguez developed the Miami-Dade County Product Approval, as it stands today. Mr. Rodriguez drastically improved the systems giving it an organized format, that included a reduction in review time of close to 80%, an appeal process a customer satisfaction survey, an initial clerical review and an accountability process for the reviewers. To assist in the management and control of the proposed system, a submittal tracking system will be used to ensure compliance with critical deadlines, as well as to analyze staff utilization and modifications according to the needs.

A customer survey will be used as one of the tools to measure customer satisfaction as well as its effectiveness. The System Administrator will be available to assist Building Officials throughout the State with questions on the system. The analysis of surveys as well as input from other users will allow modifications to be made to the system to improve its effectiveness.

CAP will share information with DCA and will assist DCA in developing improvement to the BCIS. These control mechanisms will allow CAP to better adapt to increase in work load with no disruption to the level of service being provided. CAP currently has a staff of over 60 professionals. This makes CAP capable of handling any changes in work of plans, schedule or any other issue that arises as a result of directives by the FBC. CAP will



incorporate changes to the scope of work that the FBC subsequently approves. CAP will coordinate with the DCA to provide recommended BCIS enhancements on the Product Approval Module such as coordination with design professionals to find products based on the CSI specification numbering system. CAP will investigate product for non-compliance and serve as expert witness for the DCA or FBC, as required to investigate written complaint for product non-compliance. CAP will review all subtantial material evidence. CAP will ensure that the product deficiencies complaints are conducted by the manufacturer's certification agency, evaluation entity or test laboratory and the validation entity which certified compliance with the code standards to the Commission.

CAP will conduct, as requested and directed, investigations of approved certification agency, evaluation entity, test laboratory or validation entity non-compliance. CAP will ensure that the agencies complaints are conducted by the agency accrediting body, whose accreditation was used as part or in whole by the FBC in the approval process. CAP will also conduct, as requested and directed, investigations of non compliance of approved accreting bodies. CAP will obtain a background investigation and send results to the Department.

3.05 Department Responsibilities:

- A. Provide the Contractor written notice of any alterations or changes that impact the PAS.
- B. Maintain and upgrade the BCIS and Rule 9B-72.
- C. Staff the POC and the Commission meeting.
- D. Provide technical assistance to consumers and manufacturers on the Florida Building Code and Rule 9B-72.

3.06 Contract Administration:

The Contractor shall designate a senior representative to oversee all activities under the resulting contract. The Contractor shall provide this information to the Contract Manager upon contract execution.

Mr. Raul Rodriguez will be the senior representative to oversee all activities under the resulting contract. Mr. Rodriguez was instrumental in developing the Miami Dade Product approval system, which is a nationally and internationally recognized approval system. This system provides a wide range of services from quality control of testing to quality control of product fabrication and to the final installation of products. Mr. Rodriguez was a member of the Product Approval Committed at the Florida Building Commission, committee who developed the statewide product approval system.



Per Attachment 11 - Vendor Questions, page 2, items 7 & 8

As the Prime Respondent I have read, understand and agree to comply with each requirement on the aforementioned sections.

C.A.P. Government, Inc.

Carlos A. Penin, P.E., President

State of Florida

County of Miami-Dade

In witness hereof, I hereunto set my hand and official seal.

Notary Public

Herminia Moreno
COMMISSION # DD847394
EXPIRES: DEC. 22, 2012
WWW, AARONNOTARY.com



Per Attachment 11 - Vendor Questions, page 2, items 7 & 8

As the Prime Respondent I have read, understand and agree to comply with each requirement on the aforementioned sections.

C.A.P. Government Inc.

Carlos A. Penin, P.E., President

State of Florida

County of Miami-Dade

In witness hereof, I hereunto set my hand and official seal.

Notary Public

Herminia Moreno COMMISSION # DD847394 EXPIRES: DEC. 22, 2012 WWW,AARONNOTARY.com



ATTACHMENT 9 - PRICE SHEET

Provide price for each different application method (refer to Section 1, Introductory Materials of the ITN). Price for review of each method will include costs for all services.

| Method 1 a | Fee for product approval per subcategory of product | \$200.00 |
|-------------|--|----------|
| Method 1 b | Fee for product approval per subcategory of product | \$250.00 |
| Method 1 c | Fee for product approval per subcategory of product | \$250.00 |
| Method 1 d | Fee for product approval per subcategory of product | \$300.00 |
| Method 2 a | Fee for product approval per subcategory of product | \$300.00 |
| Method 2 b | Fee for product approval per subcategory of product | \$300.00 |
| All Methods | Fee for revision of an existing approval, for a revision that results in a material change to the performance of a product or product design specification or both, and which may include addition of products within the same subcategory | \$200.00 |
| All Methods | Fee for editorial revisions of an existing product approval that does not result in material change to the performance of a product or product design specification or both | \$100.00 |
| All Methods | Fee for affirmation of an existing product approval for compliance with a new edition of the standards adopted by the Code | \$75.00 |
| All Methods | Fee for reinstatement after suspension of product approval | \$30.00 |
| All Methods | Fees for approval of evaluation entities, certification agencies, testing laboratories and validation entities; for first time approval, | \$400.00 |
| All Methods | Annual renewal fee of evaluation entities, certification agencies, testing laboratories and validation entities | \$150.00 |
| All Methods | Revision fee, of evaluation entities, certification agencies, testing laboratories and validation entities | \$100.00 |

C.AP. Government Inc.

Carlos A. Penin, P.E., President

Date

ATTACHMENT 2 - CERTIFICATION OF DRUG-FREE WORKPLACE PROGRAM

- 287.087 Preference to businesses with drug-free workplace programs.--Whenever two or more bids, proposals, or replies that are equal with respect to price, quality, and service are received by the state or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. In order to have a drug-free workplace program, a business shall:
- (1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- (2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- (3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- (4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 5 days after such conviction.
- (5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
- (6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements. False statements are punishable at law.

Respondent's Mapre C.A.P. Government, Inc.

By: Carlos A. Penin, P.E., President

Authorized Signature Print Name and Title

ATTACHMENT 3 - NOTICE OF CONFLICT OF INTEREST

| Company or Entity Name For the purpose of participating in the solicitation process and complying with, the provisions of Chapter 112, of the Florida Statutes, the undersigned corporate officer states as follows: | | | | | | |
|--|---|--|--|--|--|--|
| C.A.P. Government, Inc. has n | no Conflict of Interest. | | | | | |
| The persons listed below are corporate office of the State of Florida or one of its agencies: | ers, directors or agents and are currently employees | | | | | |
| N/A | | | | | | |
| The persons listed below are current State er or more in the company/entity named above | mployees who own an interest of ten percent (10%) | | | | | |
| N/A | | | | | | |
| C.A.P. Government, Inc. Name of Respondent's Organization | Signature of Authorized Representative and Date 2//2010 | | | | | |
| | Carlos A. Penin, P.E. Print Name | | | | | |

ATTACHMENT 4 - NON-COLLUSION AFFIDAVIT

| STATE OF Florida | |
|---|----------------------------|
| COUNTY OF Dade | |
| I state that [Carlos A. Penin, P.E., President | of C.A.P. Government, Inc. |
| (Name and Title) | (Name of Firm) |
| (Name of Firm) | , |

am authorized to make this affidavit on behalf of my firm, and its owner, directors, and officers. I am the person responsible in my firm for the price(s) the amount of this Response, and the preparation of the Response. I state that:

- 1. The price(s) and amount(s) of this Response have been arrived at independently and without consultation, communication or agreement with any other Provider, potential provider, Proposal, or potential Proposal.
- 2. Neither the price(s) nor the amount(s) of this Response, and neither the approximate price(s) nor approximate amount of this Response, have been disclosed to any other firm or person who is a Provider, potential Provider, Proposal, or potential Proposal, and they will not be disclosed before Proposal opening.
- 3. No attempt has been made or will be made to induce any firm or persons to refrain from submitting a Response for this contract, or to submit a price(s) higher that the prices in this Response, or to submit any intentionally high or noncompetitive price(s) or other form of complementary Response.
- 4. The Response of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive Response.
- 5. C.A.P. Government, Inc.; its affiliates, subsidiaries, officers, director, and employees (Name of Firm)

are not currently under investigation, by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to Proposal, on any public contract, except as follows:

I state that I and the named firm understand and acknowledge that the above representations are material and important, and will be relied on by the State of Florida for which this Response is submitted. I understand and my firm understands that any miss-statement in this affidavit is and shall be treated as fraudulent concealment from the State of Florida of the true facts relating to the submission of responses for this contract.

| | | day of | February, 2010 | |
|--------------------------------------|--|--|-------------------------------|--|
| Name of Organi | | | | |
| | C.A. | P. Government, | Inc. | |
| Signed by: | Carlast | Levin | | |
| Print Name: | Carl | os A. Penin, P | .E. | 45 - 100 - 1 00 - 100 - |
| Being duly swor so as not to be n | | says that this informat | ion herein is true and suffic | ciently complete |
| Notary Public: | The state of the s | Descrier a | Jours | |
| My Commission | Expires: | Herminia Commission # Commissio | D847394 22, 2012 | |

ATTACHMENT 5 - STATEMENT OF NO INVOLVEMENT

I, Carlos A. Penin, P.E., President, as an authorized representative of the aforementioned company, certify that no member of this firm, nor any person having any interest in this firm, has been involved with the Department of Community Affairs Services to assist it in the development of this solicitation.

C.A.P. Government, Inc.

Name of Respondent's Organization

Signature of Authorized Representative and Date

Carlos, A. Penin, P.E., President Print Name

ATTACHMENT 7 – ADDENDUM / AMENDMENT ACKNOWLEDGEMENT FORM

This acknowledgment form serves to confirm that the Respondent has reviewed, complied and/or accepted all Addendum(s) / Amendment(s) to the solicitation posted on the Vendor Bid System (VBS).

| Please | list all Addendum(s) / An | nendment(s) bo | elow. | | |
|---------|--|----------------|-------------|-----------------|-------------------|
| NO | ADDENDUMS | - ONLY - | ATTAGHME | NT 11- | Q+A |
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| Name of | . Government, Inc f Respondent's Organiza | | Signature o | f Authorized Re | epresentative and |
| Date 3 | 1/1/2010 | | Carlos A | . Penin P | E., President |
| | | | | | |

Print Name

ATTACHMENT 8- PERFORMANCE STANDARDS

The vendor shall perform all services in a professional, workmanlike manner in accordance with standards and quality prevailing among first-rate nationally recognized firms in the industry.

| As the Prime Respondent I have read, understand and agree to these standards. |
|---|
| C.A.P. Government, Inc |
| Carlos A. Penin, P.E., President |
| |
| State of Florida |
| County of Dade |
| On this, the 1st day of Floring, 2016, before me a notary public, the undersigned officer, personally appeared cares, aris, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purposes therein contained. |
| In witness hereof, I hereunto set my hand and official seal, |
| Herminia Moreno Commission # DD847394 EXPIRES: DEC. 22, 2012 WWW.AARONNOTARY.com |
| Nøtary Public |

SUMMARY

REVIEW OF ADMINISTRATIVE VALIDATION FOR THE FOUR

SAMPLES SUBMITTALS

The following are the results of administrative review of the four samples submittals:

| FL NUMBER | RECOMMENDATION | COMMENTS |
|-----------|----------------|--|
| FL13389 | DENIAL | NEITHER TEST REPORTS NOR RATIONAL ANALYSIS NOR CALCULATIONS WERE SUBMITTED |
| FL4451 | APPROVAL | MEETS THE REQUIREMENTS LISTED IN APPLICABLE CHECKLIST |
| FL12930 | APPROVAL | MEETS THE REQUIREMENTS LISTED IN APPLICABLE CHECKLIST |
| FL13354 | APPROVAL | MEETS THE REQUIREMENTS LISTED IN APPLICABLE CHECKLIST |

PLEASE SEE FOLLOWING PAGES FOR SPECIFIC RESULTS BY INDIVIDUAL SUBMITTAL

REVIEW OF ADMINISTRATIVE VALIDATION FOR FL13389

METHOD EVALUATION REPORT FROM ARCHITECT OR ENGINEER

RECOMMENDATION <u>DENIAL</u>

REASON FOR DENIAL NEITHER TEST REPORTS NOR RATIONAL ANALYSIS NOR CALCULATIONS WERE SUBMITTED

Administrative Validation Checklist, Evaluation Report from a Florida Registered Architect or a Licensed Florida Professional Engineer Method

| | Form #: 9B-72.130(3)(c) | 6 |
|------------|---|----------|
| Adı | ministrative Validation | |
| K | Verify the evaluator is a Florida Registered Architect or Florida Professional Engineer who has taken the core building code course. | |
| [X] | 2. Verify submission of the evaluator's certification of independence. | |
| K | If the evaluation is not performed by a third party independent of the manufacturer then verify validator's certificate of independence. | |
| (X) | Verify the evaluation report is for the products listed on the application as described on the application and that the products are within the scope of Rule 9B-72. | |
| X | Verify that test reports demonstrating compliance were performed at a test lab accredited by an approved accreditation body for the test performed, and verify test lab location. | |
| | Verify that the test reports or rational analysis are required by the Building Code as a component of a product approval for the product category and subcategory. NOT SUBMITTED | |
| a | 7. Verify that rational analysis demonstrating performance were executed utilizing current code requirements and was not used in lieu of a standardized test required by the Code or that rational analysis was not required. NOT SUBMITTED | |
| | | |
| X | Verify that the application has the Code sections and reference standards for which the evaluation demonstrates compliance. | |
| X | Verify the method of demonstrating compliance indicate any limitations on the use of the product, as intended. | |
| (X) | Verify the manufacturer installation instructions are in accordance with the evaluation report, and attachments are provided. | |
| <u>K</u>) | 12. Verify that a quality assurance program audited by a Florida Building Commission approved third party quality assurance agency is in place. | ~ |
| €. | | 3 |
| X | To the best of my/our knowledge, this application is complete, the items in the checklist above have been verified and reviewed, and the evaluation report submitted with this application indicates that the product, method, or system described in this application meets or exceeds the Florida Building Code requirements and reference standards listed in the application. | ^ |
| | Red G | v |







BCIS Home Log In User Registration Hot Topics Submit Surcharge Stats & Facts Publications FBC Staff BCIS Site Map Links



<u>Product Approval Menu > Product or Application Search > **Application List**</u>

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| Search Criteria | | | Refine Search |
|-----------------------------|--------|---|---------------|
| Code Version | 2007 | FL# | 13389 |
| Application Type | ALL | Product Manufacturer | ALL |
| Category | ALL | Subcategory | ALL |
| Application Status | ALL | Compliance Method | ALL |
| Quality Assurance Entity | ALL | Quality Assurance Entity Contract Expired | ALL. |
| Product Model, Number or Na | me ALL | Product Description | ALL |
| Approved for use in HVHZ | ALL | Approved for use outside HVHZ | ALL |
| Impact Resistant | ALL | Design Pressure | ALL |
| Other | ALL | | |

| Search Results - Applications | | | | | |
|-------------------------------|------|---|-----------------------|----------------------|--|
| FL# | Type | Manufacturer | Validated By | Status | |
| FL13389 | New | CertainTeed Corporation Siding Products | John W. Knezevich, PE | Pending FBC Approval | |
| | | Category: Panel Walls Subcategory: Soffits | (954) 772-6224 | | |

DCA Administration

Department of Community Affairs
Florida Building Code Online
Codes and Standards
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100
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Product Approval Accepts: etheck Ten













BCIS Home Log In User Registration Hot Topics Submit Surcharge Stats & Facts Publications



Product Approval Menu > Product or Application Search > Application List > Application Detail

FL # FL13389
Application Type New
Code Version 2007

Application Status Pending FBC Approval Comments

Product Manu

Archived

Product Manufacturer CertainTeed Corporation Siding Product Manufacturer

Address/Phone/Email 803 Belden Road Jackson, MI 49203 (517) 780-3185

neil.j.sexton@saint-gobain.com

Authorized Signature Neil Sexton

neil.j.sexton@saint-gobain.com

Technical Representative Neil Sexton
Address/Phone/Email 803 Belden Road

803 Belden Road Jackson, MI 49203 (517) 780-3185

neil.j.sexton@saint-gobain.com

Quality Assurance Representative Ken Berkowitz

Address/Phone/Email 750 E. Swedesford Road Vallye Forge, PA 19482

ken.j.berkowitz@saint-gobain.com

Category Panel Walls Subcategory Soffits

Compliance Method Evaluation Report from a Florida R

Florida Professional Engineer Evaluation Report - Hardcopy

Robert Nieminen

Florida Engineer or Architect Name who developed

the Evaluation Report

Florida License

Quality Assurance Entity

Quality Assurance Contract Expiration Date

Validated By

PE-59166

Architectural Testing, Inc.

06/06/2011

John W. Knezevich, PE

Validation Checklist - Hardcop

Certificate of Independence

FL13389_R0_COI_Trinity ERD_CI +

Referenced Standard and Year (of Standard)

Standard ASTM D4477

ASTM D5206

Equivalence of Product Standards

Certified By

Florida Licensed Professional Engir

FL13389_R0_Equiv_ES_123009_C

Sections from the Code

Product Approval Method

Method 1 Option D

Date Submitted
Date Validated
Date Pending FBC Approval

12/30/2009 12/30/2009

01/04/2010

Summary of Products

Limits of Use.

| FL # Model, Number or Name | | Description |
|--|-------------------------------------|------------------------------------|
| 13389.1 CertainTeed Vinyl Soffit Systems | | Vinyl soffit |
| Limits of Us | e | Installation Instructions |
| Approved f | or use in HVHZ: No | FL13389 RO II er123009FINAL CE |
| Approved for use outside HVHZ: Yes Impact Resistant: N/A | | Verified By: Robert Nieminen PE-59 |
| | | Created by Independent Third Party |
| Design Pres | ssure: +246/-76 | Evaluation Reports |
| Other: 1.) T | he design pressure noted in this | FL13389_R0_AE_er123009FINAL_C |
| application pe | ertains to one particular soffit | Created by Independent Third Party |
| system. Refe | r to the ER Appendix for all | |
| systems and | DP's. 2.) Refer to ER Section 5 for | |

Back

Mext



EXTERIOR RESEARCH & DESIGN, LLC.

Certificate of Authorization #9503 353 Christian Street

Oxford, CT 06478

FL13389

PHONE: (203) 262-9245 FAX: (203) 262-9243

EVALUATION REPORT

CertainTeed Corporation 803 Beldon Road, Suite 210 Jackson, MI 49203 **Evaluation Report C10040.12.09**

The facimilie seal appearing was authorized by Robert Nieminen, P.E. on 12/30/2009 This does not serve as an electronically signed document. Signed, sealed hardcopies have been

to the named client

transmitted to the Product Approval Administrator and

Date of Issuance: 12/30/2009

SCOPE:

This Evaluation Report is issued under Rule 9B-72 and the applicable rules and regulations governing the use of construction materials in the State of Florida. The documentation submitted has been reviewed by Robert Nieminen, P.E. for use of the product under the Florida Building Code. The product described herein has been designed to comply with the 2007 Florida Building Code sections noted herein.

DESCRIPTION: CertainTeed Vinyl Soffit Systems

LABELING: Each unit shall bear labeling in accordance with the requirements the Accredited Quality Assurance Agency noted herein.

CONTINUED COMPLIANCE: This Evaluation Report is valid until such time as the named product(s) changes, the referenced Quality Assurance documentation changes, or provisions of the Code that relate to the product change. Acceptance of this Evaluation Report by the named client constitutes agreement to notify Robert Nieminen, P.E. if the product changes or the referenced Quality Assurance documentation changes. Trinity|ERD requires a complete review of this Evaluation Report relative to updated Code requirements with each Code Cycle.

ADVERTISEMENT: The Evaluation Report number preceded by the words "Trinity | ERD Evaluated" may be displayed in advertising literature. If any portion of the Evaluation Report is displayed, then it shall be done in its entirety.

INSPECTION: Upon request, a copy of this entire Evaluation Report shall be provided to the user by the manufacturer or its distributors and shall be available for inspection at the job site at the request of the Building Official.

This Evaluation Report consists of pages 1 through 3, plus a 2-page Appendix.

Prepared by:

Robert J.M. Nieminen, P.E. Florida Registration No. 59166, Florida DCA ANE1983

CERTIFICATION OF INDEPENDENCE:

1. Exterior Research & Design, LLC. d/b/a Trinity|ERD does not have, nor does it intend to acquire or will it acquire, a financial interest in any company manufacturing or distributing products it evaluates.

2. Exterior Research & Design, LLC. d/b/a Trinity|ERD is not owned, operated or controlled by any company manufacturing or distributing products it evaluates.

3. Robert Nieminen, P.E. does not have nor will acquire, a financial interest in any company manufacturing or distributing products for which the evaluation reports are being issued.

4. Robert Nieminen, P.E. does not have, nor will acquire, a financial interest in any other entity involved in the approval process of the product.



PANEL WALLS - SOFFIT EVALUATION:

1. SCOPE:

Product Category: Panel Walls **Sub-Category:** Soffits

Compliance Statement: CertainTeed Vinyl Soffit Systems, as produced by CertainTeed Corporation, have demonstrated compliance with the following sections of the Florida Building Code through testing in accordance with the following Standards. Compliance is subject to the Installation Requirements and Limitations / Conditions of Use set forth herein.

2. STANDARDS:

| <u>Section</u> | Property | <u>Standard</u> | Year |
|-----------------|---------------------|-----------------|------|
| 1404.9, 1405.13 | Physical Properties | ASTM D4477 | 2004 |
| 1609.1 / 104.11 | Wind | ASTM D5206 | 1996 |

3. REFERENCES:

| <u>Entity</u> | Examination | Reference | Date |
|----------------|---------------------|---------------------------|------------|
| ATI (TST 1588) | Physical Properties | ASTM D4477 | 12/29/2009 |
| ERD (TST 6049) | Wind Resistance | C30390.10.09 | 10/28/2009 |
| ATI (QUA 1844) | Quality Control | ATI QA Program | 05/24/2004 |
| ATI (QUA 1844) | Quality Control | VSI Certification Program | 04/29/2009 |

4. PRODUCT DESCRIPTION:

This Evaluation Report covers rigid polyvinyl chloride (PVC) soffits produced by CertainTeed Corporation in a variety of profiles and surface textures / colors. This evaluation is limited to the specific product trade names referenced in this report subject to the Installation Requirements and Limitations / Conditions of Use herein.

| Brand | Product | Profiles | Thickness |
|-----------------------------|---|----------|-----------|
| | Vinyl Carpentry™ Ironmax™ Premium Soffit | D5 | 0.046" |
| | Vinyl Carpentry™ Triple 3-1/3 Solid Soffit/Vertical | T3-1/3 | 0.044" |
| CertainTeed or Wolverine | Vinyl Carpentry™ Universal Soffit | T4 | 0.040" |
| | Vinyl Carpentry™ Beaded Soffit | T2 | 0.039" |
| | Vinyl Carpentry™ Value Soffit | T4 | 0.036" |

5. LIMITATIONS:

- 5.1 This Evaluation Report is not for use in the HVHZ.
- 5.2 FBC 1405.13 limits vinyl soffit to Type V construction.
- 5.3 Limitations relating to wind load performance are provided in Appendix 1, which relates to critical 'negative' (away from the soffit) wind load performance. Refer to Section 5.4 for all positive and negative maximum design pressures.
- 5.3.1 Unless otherwise noted, fasteners for are limited to $1\frac{1}{4}$ " long x 0.125" shank diameter x minimum 3/8" head diameter galvanized roofing nails.
- 5.3.2 Unless otherwise noted nails for channel and soffit securement shall engage stud framing members.



- 5.3.3 The wind load performance worksheets in Appendix 1 are not applicable to use of F-channel that is field-fabricated from J-channel. All F-channel shall be prefabricated parts.
- 5.3.4 Use of the wind load performance worksheets is limited to an eave height less than or equal to 30 feet on Category II, enclosed buildings. For buildings having conditions in excess of these parameters, a qualified design professional shall determine design pressures in accordance with FBC 1609 on a project-specific basis for comparison to wind load resistance data set forth in Appendix 1.
- 5.4 Maximum design pressures, after a margin of safety has been applied, for the soffits in various attachment configurations are noted below.

| Maximum Design Pressures Wall-Side J-channel or F-channel nailed 16" o.c. | | | | | |
|--|---|---------------|------------|----------|----------|
| Span | Product | Soffit Center | Soffit End | MDP | (psf) |
| (inch) | rioduct | Nailing | Nailing | Negative | Positive |
| | Ironmax™ Premium Soffit D5 | N/A | 16" o.c. | -38 | +158 |
| | Triple 3-1/3 Solid Soffit/Vertical T3-1/3 | N/A | 16" o.c. | -46 | +207 |
| 16-inch | Universal Soffit T4 | N/A | 16" o.c. | -32 | +223 |
| | Beaded Soffit T2 | N/A | 8" o.c. | -59 | +200 |
| | Value Soffit T4 | N/A | 16" o.c. | -22 | +189 |
| | Ironmax™ Premium Soffit D5 | 16" o.c. | 16" o.c. | -51 | +246 |
| | Triple 3-1/3 Solid Soffit/Vertical T3-1/3 | 16" o.c. | 16" o.c. | -76 | +246 |
| 24-inch | Universal Soffit T4 | 16" o.c. | 16" o.c. | >-50 | +246 |
| | Beaded Soffit T2 | 8" o.c. | 8" o.c. | -62 | +246 |
| | Value Soffit T4 | 16" o.c. | 16" o.c. | -29 | +246 |

5.5 All products in the wall assembly shall have quality assurance audit in accordance with the FBC and F.A.C. Rule 9B-72.

6. INSTALLATION:

CertainTeed Vinyl Soffit Systems shall be installed in accordance with ASTM D 4756 † and recommendations of the Vinyl Siding Instituteⁱⁱ, subject to the Limitations / Conditions of Use noted herein.

7. BUILDING PERMIT REQUIREMENTS:

As required by the Building Official or Authority Having Jurisdiction in order to properly evaluate the installation of this product.

8. MANUFACTURING PLANTS:

Contact the named QA entity for manufacturing facilities covered by F.A.C. Rule 9B-72 QA requirements.

9. QUALITY ASSURANCE ENTITY:

Architectural Testing (QUA1844) (717) 764-7700 www.archtest.com/vsi

- THE TWO (2) PAGES THAT FOLLOW FORM PART OF THIS EVALUATION REPORT -

D4756-03, Standard Practice for Installation of Rigid Poly(Vinyl Chloride) (PVC) Siding and Soffit, © ASTM.

^{Il} Complete information on the Vinyl Siding Institute can be found at www.ymylsiding.org.

REVIEW OF ADMINISTRATIVE VALIDATION FOR FL4451

METHOD EVALUATION REPORT FROM AN ENTITY

RECOMMENDATION APPROVAL

REASON FOR APPROVAL MEETS THE REQUIREMENTS LISTEDIN VALIDATION CHECK LIST

Review of Administrative Validation For - FL4451

| | | Form #: 9B-72.130(3)(d) | ^ |
|----------|-------------------|---|-----|
| Ac | lmın | nstrative Validation | |
| K | 1 | . Verify the Evaluation Entity is an approved entity. | |
| K. | 2. | . Verify the evaluation report is for the products listed on the application as described on the application and that the products are within the scope of Rule 9B-72. | |
| K | 3. | . Verify that the test reports referenced for the products are required by the Building Code as a component of a product approval for the product category and subcategory. | |
| K) | 4. | . Verify that rational analysis referenced demonstrating performance were executed utilizing current code requirements and was not used in lieu of a standardized test required by the Code or that rational analysis was not required. | |
| K | 5. | . Verify that all data, test reports and calculations, are substantiated on the report. | |
| K | 6. | . Verify the Code sections and reference standards for which the evaluation demonstrates compliance. | |
| K | 7. | . Verify the method of demonstrating compliance indicate any limitations on the use of the product, as intended. | |
| <u>K</u> | 8, | . Verify the manufacturer installation instructions are in accordance with the evaluation report, and that they are provided. | |
| X. | 9. | . Verify that a quality assurance program audited by a Florida Building Commission approved third party quality assurance agency is in place. | |
| • | | | > |
| Tec | hnic | cal Validation Installation Instructions | ^ |
| | 10. | . Determination that the evaluator has complied with acceptable standards of engineering principles. | |
| | 11. | . Engineering verification that the evaluation complies with the Code. | |
| | 12. | . Copy of the application complying with all aspects of rule 61G15-36 F.A.C., must be filed with the Commission. | |
| | che app app | the best of my/our knowledge, this application is complete, the items in the ecklist above have been verified, and the evaluation report submitted with this plication indicates that the product, method, or system described in this plication meets or exceeds the Florida Building Code requirements and reference and application. | |
| | | | 4.5 |

Technical Validation Checklist, Test Report Method







BCIS Home Log In User Registration Hot Topics Submit Surcharge Stats & Facts Publications FBC Staff BCIS Site Map



<u>Product Approval Menu > Product or Application Search > **Application List**</u>

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| 1000 | ense. | | 202 | |
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| Search Criteria | | | Refine Search |
|-----------------------------|--------|---|---------------|
| Code Version | 2007 | FL# | 4451 |
| Application Type | ALL | Product Manufacturer | ALL |
| Category | ALL | Subcategory | ALL |
| Application Status | ALL | Compliance Method | ALL |
| Quality Assurance Entity | ALL | Quality Assurance Entity Contract Expired | ALL |
| Product Model, Number or Na | me ALL | Product Description | ALL |
| Approved for use in HVHZ | ALL | Approved for use outside HVHZ | ALL |
| Impact Resistant | ALL | Design Pressure | ALL |
| Other | ALL | | |

| Search Results - Applications | | | | | |
|-------------------------------|------|---|------------------------------|---------------------|--|
| FL# | Гуре | Manufacturer | Validated By | Status | |
| FL4451 | | PlyFASTner LLC Category: Structural Components | ICC Evaluation Service, Inc. | Pending FBC Approva | |
| | 1 | | (205) 599-9800 | - 111 | |

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Department of Community Affairs
Florida Building Code Online
Codes and Standards
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100
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Product Approval Accepts:



















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Links



Product Approval Menu > Product or Application Search > Application List > Application Detail

FL4451 Application Type New Code Version 2007 **Application Status** Pending FBC Approval

Comments Archived

Product Manufacturer Address/Phone/Email PlyFASTner LLC 1951 Teakwood Road Charleston, SC 29414 (843) 766-8199 robert@plyfastner.com

Authorized Signature

Robert Goodwin robert@plyfastner.com

Technical Representative Address/Phone/Email

Robert Goodwin 1951 Teakwood Road Charleston, SC 29414 (843) 766-8199 robert@plyfastner.com

Quality Assurance Representative

Address/Phone/Email

Robert Goodwin 1951 Teakwood Road Charleston, SC 29414 (843) 766-8199 robert@plyfastner.com

Category Subcategory Structural Components Anchors

Evaluation Report from a Product Evaluation Entity

Compliance Method

ICC Evaluation Service, Inc. **Evaluation Entity**

Quality Assurance Entity

National Accreditation and Management Institute

Quality Assurance Contract Expiration Date

12/31/2010

Validated By

ICC Evaluation Service, Inc.

Certificate of Independence

FL4451 R0 COI Certificate of Independence - ICC-ES.pdf

Referenced Standard and Year (of Standard)

Standard Year ASTM E1886-02 2002 2002 ASTM E330-02 SSTD 12-99 1999

Equivalence of Product Standards Certified By

Sections from the Code

Product Approval Method

Method 1 Option C

Date Submitted Date Validated Date Pending FBC Approval 12/21/2009 12/23/2009 12/29/2009

| Summary of Products | | | |
|--|--|---|--|
| FL # | Model, Number or Name | Description | |
| 4451.1 | PlyFASTner | Connector for plywood panel | |
| Approved for Impact Resis Design Press | ure: +44/-52 e design pressure meets the precriptive | Installation Instructions FL4451 R0 II English Instructions.pdf Verified By: ICC Evaluation Service, Inc. Created by Independent Third Party: Evaluation Reports FL4451 R0 AE ESR-2630.pdf | |

Back

Next

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Product Approval Accepts:











FC 4451

| | Form #: 98-72.130(3)(d) | ^ |
|---|--|-----|
| Administrative Validation | | |
| 1. Verify the Evaluation Entity is an | approved entity. | |
| 2. Verify the evaluation report is for described on the application and 98-72. | the products listed on the application as that the products are within the scope of Rule | |
| | enced for the products are required by the a product approval for the product category and | |
| 4. Verify that rational analysis refere utilizing current code requirement required by the Code or that ratio | enced demonstrating performance were executed s and was not used in lieu of a standardized test onal analysis was not required. | |
| 5. Verify that all data, test reports a | and calculations, are substantiated on the report. | |
| 6. Verify the Code sections and refe demonstrates compliance. | rence standards for which the evaluation | |
| 7. Verify the method of demonstration of the product, as intended. | ng compliance indicate any limitations on the use | |
| 8. Verify the manufacturer installation report, and that they | n instructions are in accordance with the are provided | |
| 9. Verify that a quality assurance pr approved third party quality assu | ogram audited by a Florida Building Commission rance agency is in place. | |
| | and the second of the second o |) > |
| echnical Validation Installation Instruction | ns | - |
| 10. Determination that the evaluator engineering principles. | has complied with acceptable standards of | |
| 11. Engineering verification that the e | avaluation complies with the Code. | |
| 12. Copy of the application complying be filed with the Commission. | with all aspects of rule 61G15-36 F.A.C., must | |
| checklist above have been verified, a application indicates that the product | s application is complete, the items in the nd the evaluation report submitted with this r, method, or system described in this ida Building Code requirements and reference | 100 |
| | (September 1985) | 401 |
| | | |

Technical Validation Checklist, Test Report Method







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Product Approval Menu > Organization Search > Organization List > Register as an Evaluation Entity

CONTAINITY PLANANCE

1 FOUNDAME A COMMINATY

DEVELOPMENT

PREAGENCY

MANAGEMENT

ACTURE OF THE

Individual Information

Login* Evaluate

Password*

Confirm Password*

Last Name* Johnson

First Name* Barry

Middle Name A.

Suffix (Jr, III...)

Title Senior Staff Engr

Mailing Address* 900 Montclair Road Suite A

City* Birmingham

State*

Zip Code* 35213

County*

Foreign Region/Province

Primary Phone* 2055999800 Ext. 5220

USA

Alternate Phone

Foreign Zip Code

Country

Email* bjohnson@icc-es.org Do not include me in system emails 2055999850 Fax Professional Associations (to select more than one, hold ctrl key and click the mouse button) **Interest Areas** (check the mailing list to which you would like to subscribe)

Business Information

Business/Firm Name*

Enter Business Name*

ICC Evaluation Service, Inc.

Web Address

http://www.icc-es.org

Federal ID

Fax

Business Location Address*

5360 Workman Mill Road

City* Whittier

State*

Zip Code* 90601

County*

Foreign Region/Province

Foreign Zip Code

Country USA

Approved Product Evaluation Entity Criteria (Rule 9B-72.100(1))

Florida License (if any)

- 57287

(########)

Give any other information which may be of assistance to the Commission in considering this entity.

Name and title of person authorized to sign on behalf of applicant.*

History

 Date Submitted
 10/09/2003

 Date Approved
 10/09/2003

 Date Last Updated
 07/15/2005

Cancel

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Department of Community Affairs Florida Building Code Online Codes and Standards

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Product Approval Menu > Organization Search > Organization List > Register as a Quality Assurance Entity

Individual Information

Login* ati-qa

Password*

Confirm Password*

Last Name* Moyer

David First Name*

Middle Name

Suffix (Jr, III...)

Title

Mailing Address* 130 Derry Court

City* York

State*

Zip Code* 17406

County*

Foreign Region/Province

Foreign Zip Code

USA Country

Primary Phone* 7177647700 Ext.

Alternate Phone

dgmoyer@archtest.com Email * Do not include me in system emails 7177644129 Fax Professional Associations (to select more than one, hold ctrl key and click the mouse button) Interest Areas (check the mailing list to which you would like to subscribe)

Business Information

Business/Firm Name*

Enter Business Name*

Web Address

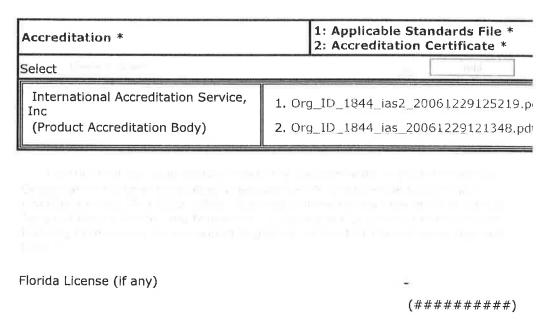
Architectural Testing, Inc.

http://www.archtest.com Federal ID Fax Business Location Address* 130 Derry Court City* York State* Zip Code* 17406 County* Foreign Region/Province Foreign Zip Code USA Country

Approved Quality Assurance Agency Criteria (Rule 9B-72.100(5))

To ensure prompt verification of your accreditation, please make sure that you attack correct .pdf documents in the correct attachment boxes, i.e., 1) Applicable Standards you are accreditated and 2) A copy of the Accreditation Certificate for each Accredita you selected.

An application for Quality Assurance Agency Approval is not considered complete unt accreditation body has verified the accreditation.



Give any other information which may be of assistance to the Commission in considering this entity.

Name and title of person authorized to sign on behalf David G. Moyer, Vice Presic of applicant, *

Criteria for certification of independence (Rule 9B-72.110)

A certification of independence shall be provided by a Florida registered architect or I professional engineer as applicable or by an officer of the entity, agency or laborator attests to the following:

- 1. The entity, agency or laboratory does not have, nor does it intend to acquire or wi acquire, a financial interest in any company manufacturing or distributing products labeled by the agency.
- 2. The entity, agency or laboratory is not owned, operated or controlled by any comp manufacturing or distributing products it tests or labels.
- 3. The Florida registered architect or licensed professional engineer performing an ev does not have nor will acquire, a financial interest in any company manufacturing distributing products for which the reports are being issued.
- 4. The Florida registered architect or licensed professional engineer performing an ev does not have nor will acquire, a financial interest in any other entity involved in t approval process of the product.

I agree to these terms*

History

| Date Submitted | 09/04/2003 |
|-------------------|------------|
| Date Approved | 04/14/2009 |
| Date Revised | 12/29/2006 |
| Date Renewed | 04/13/2009 |
| Date Last Updated | 07/08/2005 |
| Date Expires | 07/10/2010 |



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Product Approval Accepts:











REVIEW OF ADMINISTRATIVE VALIDATION FOR FL12930

METHOD TEST REPORTS

RECOMMENDATION APPROVAL

REASON FOR APPROVAL MEETS THE REQUIREMENTS LISTED IN VALIDATION CHECK LIST

Review of Administrative Validation For - FL12930

| | Form #: 9B-72.130(3)(b) | ^ |
|-------------|--|-----------|
| Adı | ministrative Validation | |
| K | Verify the test facility is accredited and approved by the Florida Building Commission. | |
| K) | 2. Verify testing laboratory's certification of independence. | |
| [[] | 3. Verify the test reports are for the products listed on the application and that the products are within the scope of Rule 9B-72. | |
| | Verify that the test reports for the products are required by the Building Code as a component of a product approval with the proper category and subcategory. | |
| 区 | 5. Verify that all data on the test reports are substantiated. | |
| (X) | Verify the Code sections and reference standards for which the test report demonstrates compliance. | |
| | Verify the method of demonstrating compliance indicate any limitations on the use of the product, as intended. | |
| X) | Verify the manufacturer installation instructions, including attachment, are provided and as tested. | |
| 凶 | Verify that a quality assurance program audited by a Florida Building Commission approved third party quality assurance agency is in place. | |
| X | Verify that no rational analysis is conducted under this method. Otherwise the evaluation method must be used to seek product approval. | |
| | | eriment > |
| Tec | hnical Validation Installation Instructions | ^ |
| | 11. Verify that the reported data demonstrates compliance with the Florida Building $Code_{\times}$ | |
| | 12. Verify that the correct test was performed. | |
| X | To the best of my/our knowledge, this application is complete, the items in the checklist above have been verified, and the test report submitted with this application indicates that the product, method, or system described in this application meets or exceeds the Florida Building Code requirements and reference standards listed in the application. | Ř |
| | PRODUCTION NAME OF | ~ |







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| > EMERGENCY NANAGEMENT | |
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| Search Criteria | | | Refine Search |
|-------------------------------|------|---|---------------|
| Code Version | 2007 | FL# | 12930 |
| Application Type | ALL | Product Manufacturer | ALL |
| Category | ALL | Subcategory | ALL |
| Application Status | ALL | Compliance Method | ALL |
| Quality Assurance Entity | ALL | Quality Assurance Entity Contract Expired | ALL |
| Product Model, Number or Name | ALL | Product Description | ALL |
| Approved for use in HVHZ | ALL | Approved for use outside HVHZ | ALL |
| Impact Resistant | ALL | Design Pressure | ALL |
| Other | ALL | | |

| FL# | Type | Manufacturer | Validated By | Status |
|---------|------|---|--|-------------------------|
| FL12930 | | Barrette Outdoor Living Category: Roofing Subcategory: Products Introduced as a Result of New Technology | Steven M. Urich, PE (717) 932-8500 | Pending FBC Approval |

DCA Administration

Department of Community Affairs
Florida Building Code Online
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Product Approval Accepte:















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FL12930 Application Type New Code Version 2007 Pending FBC Approval Application Status

Comments Archived

Product Manufacturer Address/Phone/Email Barrette Outdoor Living 7830 Freeway Circle

Middleburg Heights, OH 44130 (810) 235-0400 Ext 804 chris.waites@ebarrette.com

Authorized Signature

Christopher Waltes chris.waites@ebarrette.com

Technical Representative Address/Phone/Email

Chris Waltes

3200 Rober T. Longway Blvd.

Flint, MI 48506

(810) 235-0400 Ext 804 chris.waites@ebarrette.com

Quality Assurance Representative Address/Phone/Email

Category

Roofing

Subcategory

Products Introduced as a Result of New Technology

Compliance Method

Test Report

Testing Lab

Quality Assurance Entity

Architectural Testing, Inc Architectural Testing, Inc.

Quality Assurance Contract Expiration Date

07/10/2010

Validated By

Steven M. Urich, PE

Validation Checklist - Hardcopy Received

Certificate of Independence

FL12930 R0 COI COI - US Fence dba Barrett Outdoor Living.pdf

Referenced Standard and Year (of Standard)

Standard <u>Year</u> **ASTM D 1929** 1996 **ASTM D 2843** 1999 ASTM D 635 2003 **ASTM G 155** 2004 TAS 202 1994

Equivalence of Product Standards Certifled By

Florida Licensed Professional Engineer or Architect FL12930 R0 Equiv letterof eq.D6350001.pdf FL12930 RO Equiv letterofequiv0001.pdf

Product Approval Method

Method 1 Option B

Date Submitted 08/03/2009 Date Validated 12/30/2009 01/03/2010 Date Pending FBC Approval

| Summary of Pi | Summary of Products | | | | | |
|---|---------------------|--|--|--|--|--|
| FL # Model, Number or Name 12930.1 L108 Asheville Vinyl Modular Shed Roof Assembly | | Description Overall Size: 8'0" wide by 10'0" long by 3'0" high | | | | |
| | | | | | | |

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Product Approval Accepts:









REVIEW OF ADMINISTRATIVE VALIDATION FOR FL13354

METHOD CERTIFICATION MARK OR LISTING

RECOMMENDATION

APPROVAL

REASON FOR DENIAL MEETS THE REQUIREMENTS LISTED IN VALIDATION CHECK LIST

Review of Administrative Validation For - FL13354

Administrative Validation Checklist, Certification Mark or Listing Method

Form #: 9B-72.130(3)(a)

Administrative Validation

- Verify Product Manufacturer's name on the state application matches that in the Certification program.
- X 2. Verify all products identified on the state application are listed in the certification program.
- 3. Verify Testing Standards on the application and the uploaded Certification Certificate match, and are as certified.
- 🕅 4. Verify compliance documentation is current, not expired, suspended or revoked.
- $\left|K\right|$ 5. Verify Limitations of Use noted on the application are in accordance with the Certification.
- KJ 6. Verify Installation Instructions, including anchorage requirements are provided for the same product performance documented in the uploaded Certification Certificate or that the manufacturer's licensed design professional has performed this verification.
- 7. Verify Status of certification agency.
- KI 8. Verify Application lists proper category and subcategory of product.
- 9. Verify the testing standards are as adopted and required by the Florida Building Code.
- [X] 10. Verify the product is properly described.
- X) 11. Verify the limits of use are included as certified.
- 12. If the documentation indicates that rational analysis was used, verify whether the rational analysis is within the scope of the product certification and if not then verify that an evaluation report is submitted.
- 13. Verify that no rational analysis is conducted under this method. Otherwise the evaluation method must be used to seek product approval.
- To the best of my/our knowledge, this application is complete, the items in the checklist above have been verified, and the Certification documentation submitted with this application indicates that the product, method, or system described in this application meets or exceeds the Florida Building Code requirements and reference standards listed in the application.









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|-----|--------|-----------------|----------------|-------|----|
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| Search Criteria | | | Refine Search |
|-------------------------------|------|---|---------------|
| Code Version | 2007 | FL# | 13354 |
| Application Type | ALL | Product Manufacturer | ALL |
| Category | ALL | Subcategory | ALL |
| Application Status | ALL | Compliance Method | ALL |
| Quality Assurance Entity | ALL | Quality Assurance Entity Contract Expired | ALL |
| Product Model, Number or Name | ALL | Product Description | ALL |
| Approved for use in HVHZ | ALL | Approved for use outside HVHZ | ALL |
| Impact Resistant | ALL | Design Pressure | ALL |
| Other | ALL | | |

| Search Results | - Applications |
|----------------|----------------|
|----------------|----------------|

| FL# | Type | Manufacturer | Validated By | Status |
|---------|------|---|---|-------------------------|
| FL13354 | | JELD-WEN Category: Exterior Doors Subcategory: Swinging Exterior Door Assemblies | National Accreditation & Management Institute, (804) 684-5124 | Pending FBC Approval |

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Product Approval Menu > Product or Application Search > Application List > Application Detail

FL# FL13354 Application Type New Code Version 2007 **Application Status** Pending FBC Approval

Comments Archived

Product Manufacturer

Address/Phone/Email

JELD-WEN 3737 Lakeport Blvd Klamath Falls, OR 97601

(541) 882-3451 fbc@jeld-wen.com

Authorized Signature

Janet Gerard fbc@jeld-wen.com

Technical Representative Address/Phone/Email

Steve Saffell 3737 Lakeport Blvd Klamath Falls, OR 97601 (541) 882-3451 Ext 2900 stevesa@jeld-wen.com

Quality Assurance Representative Address/Phone/Email

Category

Exterior Doors

Subcategory

Swinging Exterior Door Assemblies

Compliance Method

Certification Mark or Listing

Certification Agency Validated By

National Accreditation & Management Institute, National Accreditation & Management Institute,

Referenced Standard and Year (of Standard)

Standard ASTM E330 ASTM E331 Year 2002 2000

Equivalence of Product Standards Certified By

Product Approval Method

Method 1 Option A

Date Submitted

12/11/2009

Date Validated
Date Pending FBC Approval

01/01/2010 01/04/2010

| FL # | Model, Number or Name | Description | | |
|--------------------------------|---|---|--|--|
| 13354.1 | FiberLast Door | 3'-0" x 6'-8", Opaque, Single Inswing Door | | |
| Limits of Use Approved for | use in HVHZ: No use outside HVHZ: Yes ant: No | Certification Agency Certificate FL13354 R0 C CAC NI010073.PDF Quality Assurance Contract Expiration Date 11/30/2013 Installation Instructions FL13354 R0 II NI010073-JW112009.PDF Verified By: National Accreditation & Management Institute, Created by Independent Third Party: Evaluation Reports FL13354 R0 AE PER 825.pdf Created by Independent Third Party: Yes 8'-4" x 6'-8", Opaque, Inswing Door System with and | | |
| | | without Sidelites | | |
| | | Certification Agency Certificate FL13354 R0 C CAC NI010073.PDF Quality Assurance Contract Expiration Date 11/30/2013 Installation Instructions FL13354 R0 II NI010073-JW112009.PDF Verified By: National Accreditation & Management Institute, Created by Independent Third Party: Evaluation Reports FL13354 R0 AE PER 825.pdf Created by Independent Third Party: Yes | | |
| 13354.3 | FiberLast Door | 3'-0" x 6'-8", Opaque, Single Outswing Door | | |
| | | FL13354 R0 C CAC NI010073.PDF Quality Assurance Contract Expiration Date 11/30/2013 Installation Instructions FL13354 R0 II NI010073-JW112009.PDF Verified By: National Accreditation & Management Institute, Created by Independent Third Party: Evaluation Reports FL13354 R0 AE PER 825.pdf Created by Independent Third Party: Yes | | |
| 13354.4 | FiberLast Door | 8'-4" x 6'-8", Opaque, Outswing Door System with and without Sidelites | | |
| | | Certification Agency Certificate FL13354 R0 C CAC NI010073.PDF Quality Assurance Contract Expiration Date 11/30/2013 Installation Instructions FL13354 R0 II NI010073-JW112009.PDF Verified By: National Accreditation & Management Institute, Created by Independent Third Party: Evaluation Reports FL13354 R0 AE PER 825.pdf Created by Independent Third Party: Yes | | |
| .3354.5 | FiberLast Door | 3'-0" x 6'-8", Glazed, Single Inswing Door | | |
| imits of Use Approved for ι | ise in HVHZ: No ise outside HVHZ: Yes ant: No | Certification Agency Certificate FL13354 R0 C CAC NI010073.PDF Quality Assurance Contract Expiration Date 11/30/2013 Installation Instructions FL13354 R0 II NI010073-JW102009.PDF Verified By: National Accreditation & Management Institute, Created by Independent Third Party: Evaluation Reports FL13354 R0 AE PER 828.pdf Created by Independent Third Party: Yes | | |

| 13354.6 | FiberLast Door | 12'-0" x 6'-8", Glazed, Inswing Door System with and without Sidelites | | |
|--|----------------|---|--|--|
| | | Certification Agency Certificate FL13354 R0 C CAC NI010073.PDF Quality Assurance Contract Expiration Date 11/30/2013 Installation Instructions FL13354 R0 II NI010073-JW102009.PDF Verified By: National Accreditation & Management Institute, Created by Independent Third Party: Evaluation Reports FL13354 R0 AE PER 828.pdf Created by Independent Third Party: Yes | | |
| 13354.7 FiberLast Door Limits of Use Approved for use in HVHZ: No Approved for use outside HVHZ: Yes Impact Resistant: No Design Pressure: +60/-60 Other: | | 3'-0" x 6'-8", Glazed, Single Outswing Door Certification Agency Certificate FL13354 R0 C CAC NI010073.PDF Quality Assurance Contract Expiration Date 11/30/2013 Installation Instructions FL13354 R0 II NI010073-JW102009.PDF Verified By: National Accreditation & Management Institute, Created by Independent Third Party: Evaluation Reports FL13354 R0 AE PER 828.pdf Created by Independent Third Party: Yes | | |
| 13354.8 | FiberLast Door | 12'-0" x 6'-8", Glazed, Outswing Door System with and without Sidelites | | |
| | | Certification Agency Certificate FL13354 R0 C CAC NI010073.PDF Quality Assurance Contract Expiration Date 11/30/2013 Installation Instructions FL13354 R0 II NI010073-JW102009.PDF Verified By: National Accreditation & Management Institute, Created by Independent Third Party: Evaluation Reports FL13354 R0 AE PER 828.pdf Created by Independent Third Party: Yes | | |

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Product Approval Accepts:













ATTACHMENT 11 - VENDOR QUESTIONS

1. Page 23, Tab 3 references "pass/Fail Requirements as indicated in Section 2.12. Did you mean 2.11?

Pass/Fail Requirements are located on page 24, Section 2.11.

2. Page 26 of the ITN, Item 2.12..A.4 is in the form of a "statement" and not a "question". Since we are asked to address all items in 2.12 how do you want us to respond to said "statement"? Please elaborate on what you require in the response? For example, is a statement of acknowledgment that we have read and understand the list/statement sufficient or are you asking us to elaborate on our internal process for application reviews and provide examples?

Per Section 2.12A.4, <u>Qualifications/Performance/References</u>, Respondents are required to conduct an administrative review of application numbers FL 13389, FL 13354, FL12930, FL4451 to determine if the application complies with the Florida Building Code and Rule 9B-72, Florida Administrative Code and enclose review documentation with submittal, i.e., how application meets or does not meet Rule 9B-72, F.A.C., requirements for approval and how results were determined.

See Page 56, Attachment 13 – Application Review – describes steps required to access above applications to be reviewed.

Attachment C – Validator Checksheets - Review may include, but not limited to, documentation provided on the Validation Checksheets. If Attachment C is used as the template, discrepancies must be documented.

3. According to the instructions, Attachment 9 (Price Sheet) is required in Tab 4 (since Section C is a part of Section 2.12 and that is what is required in Tab 4) <u>and</u> also in Tab 5 – Do you just want it to be included in <u>only</u> Section 5?

Include in Tab 5

4. With regards to Question 4 above, If your reply is "yes", how do we respond to Section C Price Requirement for Tab 4? Can we simply refer you to the information found in Tab 5?

Refer to Tab 5

5. Where do you want Attachments 2, 3, 4, 5, 7, 8 to be included?

Attachments 2, 3,4,5,7, 8 should be placed immediately after Tab 5. Application review forms/documentation should be placed immediately after Attachment 8.

6. Attachment 8 is a "statement" and not a "question". Since all attachments are required to be "completed and returned"....how do you want us to respond to Attachment 8 – Performance Standards? Is a statement of acknowledgment that we have read and understand the statement sufficient?



Notarized statement vendor has read, understands, and agrees to meet these standards.

7. Item B of 2.12 Page 26 of the ITN refers us to Section 3 and ask us to insert a response below each number section and subsection therein. Section 3, again is comprised of many "statements" and not a "questions". Please elaborate on what you require in the response? For example, is a statement of acknowledgment that we have read and understand the services outlined in Section 3 and are willing to comply sufficient? As a additional point of information sections such as 3.03, 3.04, 3.05 are strictly related to services that will be provided after award and there is no way to provide examples of this information prior to award.

Notarized statement respondent has read, understands, and agrees to comply with each requirement.

8. With regards to Section 3.02 and 3.06 are we to provide licenses, resumes and criminal records checks on staff assigned or are we simply to state that we understand these items will be required at the time of award? If neither is correct please elaborate on what is required?

Notarized statement respondent has read, understands, and agrees to comply with each requirement.

9. Please confirm that firms currently providing services under 9B-1 be will be permitted to continue providing said services to their clients, along with the services outlined in this Invitation to Bid, and that said firms will not be in conflict with Section 1.10, Paragraph 1?

The Invitation to Bid does not apply to Rule 98-1, F.A.C., Manufactured Building Program.

10. Does DCA currently have any indication or do you anticipate at this time as specific changes in scope of work that may or may not occur under the term of this contract as is referenced in Section 1.10, Paragraph 4?

DCA does not anticipate changes to the Scope of Work at this time.

11. Will the application fees referenced in Section 2.09 cover all services outlined in 2.12c and that those services addressed in Section 1.10 are to be addressed with additional fees at a later point in time?

Prices referenced in Section 2.09 cover ALL services/requirements outlined in the ITN.



1.11 Timeline:

Listed below are important dates/times by which actions must be taken or completed. If the Department finds it necessary to update any of the dates/times noted it will be accomplished by an addendum to the solicitation. All times listed below are Tallahassee, Florida local time.

| DATE | Time | |
|----------------------|----------|-----------------------------|
| January 6, 2010 | | Release of Solicitation |
| January 13, 2010 | 12:00 pm | Questions Due |
| January 22, 2010 | | Anticipated Date Answers |
| | | to questions are posted on |
| | | the Vendor Bid System |
| February 2, 2010 | 4:00 pm | Closing Date for Receipt of |
| | | Proposals. Submit to |
| | | Florida Department of |
| | | Community Affairs, |
| | | Purchasing, Attention: |
| | | Christine Savage |
| | | 2555 Shumard Oak Blvd. |
| | | Tallahassee, Florida 32399 |
| | | Suite, 155D |
| February 8, 2010 | | Anticipated Dates of |
| | | Evaluations |
| February 15, 2010 | | Anticipated Date to Post |
| | | List of Vendors with which |
| | | the Department will |
| | | Negotiate |
| February 22-24, 2010 | | Anticipated Dates of |
| | | Negotiations |
| March 1, 2009 | | Public Meeting |
| | | Recommended Award |
| March 3, 2009 | | Anticipated Posting of |
| | | Intended Award on Vendor |
| | | Bid System |
| July 1, 2010 | | Anticipated Contract Start |
| | | Date |
| | | |



As the Prime Respondent I have read, understand and agree to comply with each requirement.

C.A.P. Government, Inc.

Carlos A. Penin, P.E., President

State of Florida

County of Miami-Dade

On this, the /sf day of Jahuany, 20/0, before me a notary public, the undersigned officer, personally appeared ARLOS A. PENIN known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purposes therein contained.

In witness hereof, I hereunto set my hand and official seal.

Notary Public