



Miami-Dade County Board of County Commissioners

Office of the Commission Auditor

Legislative Analysis

Transit, Infrastructure & Roads
Committee

May 12, 2010

2:00 P.M.

Commission Chamber

Charles Anderson, CPA
Commission Auditor
111 NW First Street, Suite 1030
Miami, Florida 33128
305-375-4354

**Miami-Dade County Board of County Commissioners
Office of the Commission Auditor**

**Legislative Notes
Transit, Infrastructure & Roads Committee
Meeting Agenda**

May 12, 2010

Written analyses and notes for the below listed items are attached for your consideration:

Item Number(s)

2A
3E
3F

If you require further analysis of these or any other agenda items, please contact Guillermo Cuadra, Chief Legislative Analyst, at (305) 375-5469.

Acknowledgements--Analyses prepared by:
Jason T. Smith, Senior Legislative Analyst
Michael Amador-Gil, Senior Legislative Analyst

**MIAMI-DADE COUNTY
BOARD OF COUNTY COMMISSIONERS
OFFICE OF THE COMMISSION AUDITOR**



Legislative Notes

Agenda Item: 2(A)
File Number: 101113
Committee(s) of Reference: Transit, Infrastructure, & Roads Committee
Date of Analysis: May 10, 2010
Type of Item: Resolution
Sponsor: Commissioner Dorrin D. Rolle

Summary

This resolution approves the following:

- Significant modification to the Building Better Communities General Obligation Bond Program (BBC-GOB) Project No .92 (Unincorporated Municipal Service Area-Arcola Lakes Park), as identified in Appendix A to Resolution 913-04 to increase the allocation from \$6.0 million to \$6.3 million after a public hearing;
- Allocation of additional \$300,000 from interest earnings generated from the investment BBC-GOB proceeds;
- Directs the County Mayor or his designee to list such project in a Series resolution as eligible for funding in the next Series of BBC-GOBs and to fund from such bond proceeds the full amount necessary to develop and timely complete the Arcola Lakes Senior Center;
- Requires Board of County Commissioners (BCC) approval to such funding, including cash flow revisions; and
- Directs the County Mayor or his designee to implement an expedited competitive process procedures authorized by the Economic Stimulus Ordinance for selection of Arcola Lakes Senior Center's contractor.

Background and Relevant Information

On April 7, 2009, the BCC, through Resolution 380-09, added the Arcola Lakes Senior Center to the list of Economic Stimulus Projects to be expedited under the Economic Stimulus Plan to provide jobs and act as a stimulus to the local economy.

Economic Stimulus Plan

In response to the economic slowdown, the BCC enacted Ordinance 08-92 (June 2008) which incorporates the Administration's recommendation to evaluate various strategic actions that could be implemented which will have a significant positive impact on the local labor market in a more expedient manner. The Office of Capital Improvements (OCI) identified certain capital projects that could be fast tracked over an 18- month period as part of a comprehensive Economic Stimulus Plan.

**Building Better Communities General Obligation and Quarterly Progress Report
1st and 2nd Quarters FY 2009-10 (October 1, 2009-March 31, 2010)**

According to the BBC-GOB Quarterly Report dated April 5, 2010, 447 (County department, municipal and not-for-profit) projects were in various stages of development, with 406 (91 percent) of these sites proceeding on-schedule. As of this reporting period, the entire \$147.1 million from the first tranche of the current bond sale (Series 2008B/B1-approximately \$350 million total) has been spent. Further, \$61.2 million of the second tranche (approximately \$201.7 million) has also been spent bringing the overall total spent from the Series 2008B/B1 bond sale to \$208.2 million.

**Projected Operating and Maintenance Impact for the Arcola Lakes Senior Center¹
in FY 2008-2009 Dollars**

Asset	Quantity	Description	Estimated Annual Revenues [1]	Estimated Annual Staff Costs	Estimated Annual Operating and Start-up Costs	Estimated Total Annual Expenses [2]	Estimated Annual FTEs [3]
Senior Center	1	14,206 SF Floor Area, this building has a Banquet room, administrative offices, game room, arts and craft room, storage, male (2 Stalls) & female (5 Stalls) restrooms.	\$14,500	\$222,820	\$407,180	\$630,000	5
Swimming Pool	1	1,126 SF Pool facility	\$3,000	\$209,664	\$90,336	\$300,000	6
Parking Lot (lighted)	1	133 Spaces Lighted Parking Lot	\$0	\$0	\$8,500	\$8,500	0
Total			\$17,500	\$432,484	\$506,016	\$938,500	11

Source: Miami-Dade Parks and Recreation Department

Prepared by: Michael Amador-Gil

¹ Revenues, expenses and FTEs are based on primary/basic services only. Recreational programming is not included.

[1] Estimated revenues are assuming a full year of operation (12 months)

[2] Source: Miami-Dade Parks Operating Impacts Analysis

[3] FTE = Full-time equivalent; 1 FTE = 2,080 annual labor hours; Source: Miami-Dade Parks Impact Analysis

**MIAMI-DADE COUNTY
BOARD OF COUNTY COMMISSIONERS
OFFICE OF THE COMMISSION AUDITOR**



Legislative Notes

Agenda Item: 3(E) & 3(E) Substitute
File Number: 100801 & 101036
**Committee(s)
of Reference:** Transit, Infrastructure, & Roads Committee
Date of Analysis: May 10, 2010
Type of Item: Ordinance

Summary

This resolution extends the sunset provision for the delegation of authority to the County Manager relating to the Miscellaneous Construction Contract Program (MCC) to July 1, 2012. The Board of County Commissioners (BCC) extended this delegation of authority to award and reject miscellaneous construction contracts costing \$2.5 million or less to July 1, 2010, via Ordinance 09-55.

Background and Relevant Information

The **MCC 7040** Plan is set-aside solely for Community Small Business Enterprise (CSBE) firms certified by the Miami-Dade County Department of Procurement Management (DPM). All contractors with a local Miami-Dade County office that meet the CSBE eligibility requirements may participate. This plan is a rotational pool on a continuing basis. All firms must be pre-qualified with DPM before bidding on a solicitation.

The **MCC 7360** Plan is open-competitive and accessible to all vendors. Firms must be pre-qualified with DPM at the time of award. This plan is utilized when federal funding is involved or when a 100% CSBE goal is not attainable due to unavailability of certified vendors in the required trades.

The BCC revised and codified the County's MCC Program via Ordinance 09-101 on November 3, 2009. The modified program increased oversight responsibilities, updated contract language and set an Overall Program Expenditure Limit (OPEL).

On April 6, 2010, the BCC, through Resolution 375-10, approved Implementing Order 3-53 to provide a process for the administration of the MCC.

Attached please find a report from the Office of Capital Improvements showing MCC projects per Commission District. This report captures projects from May 01, 2009 through May 01, 2010. (See Attachment 1)

Prepared by: Michael Amador-Gil



OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
BCC QUARTERLY REPORT
Tuesday, May 11, 2010

Commission District 1 - Barbara J. Jordan
RPQ Awards From 05/01/2009 to 05/01/2010

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
GS-7040-W80331	Kendall Sprinkler Service, Inc. dba Southcoast Group	New Irrigation System	\$21,450.00	100%	5/22/2009
GS-7040-S93227	F & F Aluminum and Iron Mfg., Inc.	Emergency Fence Repair	\$600.00	100%	6/4/2009
GS-7040-S93069 R1	Golden Fence Company, Inc.	Repair Fence	\$800.00	100%	6/22/2009
WS-7040-T1163	R & G Engineering, Inc.	Upgrade of Pump Station No. 372 and 8	\$570,267.56	100%	6/23/2009
HD-7040-094023	Rays Electrical Supplies, Inc.	Vista Verde-Emergency electrical repair	\$380.00	100%	6/24/2009
WS-7040-T1172	Mar-B Plumbing Corporation	Installation of the New 3/4 Copper Consumer Lines	\$38,774.84	100%	7/1/2009
CA-7040-079-OLDA-HVAC	Marmich Air Conditioning, Inc.	HOME Elderly Energy Conservatipn and Rehabilitation Program	\$6,550.00	100%	7/8/2009
GS-7040-S93878	Caridad Gomez dba Gomez & Son Fence	Repair Damaged Fence	\$200.00	100%	7/10/2009
PR-7040-69544	Rainbow Enterprises Inc DBA Rainbow Paving	Country Village Park Walkway & Parking Lot	\$8,740.00	100%	7/10/2009
WS-7040-T1206	Diaz & Russell, Corp.	CAROL CITY STORAGE TANK ROOF	\$23,750.00	100%	7/13/2009
HD-7040-094695	Rays Electrical Supplies, Inc.	Venetian Gardens-Emergency electrical repair	\$285.00	100%	7/21/2009
HD-7360-91732	Regosa Engineering Services, Inc	Venetian Gardens Re-Roofing / Exterior painting / Stucco	\$442,390.00	0%	7/22/2009
CA-7040-079-OLDA-ELECT	Raymond Electric, Inc.	HOME Elderly Energy Conservation and Rehabilitation Project	\$6,400.00	100%	7/29/2009
HD-7040-094943	Diaz & Russell, Corp.	Opa Locka Elderly-Emergency Roof Repair	\$580.00	100%	7/30/2009
GS-7040-W90223	Kendall Sprinkler Service, Inc. dba Southcoast Group	INSTALL NEW IRRIGATION SYSTEM	\$6,600.00	100%	8/5/2009
WS-7040-T1231	Unlimited Roofing Services, Inc.	New Built -Up Roof Installation at Pump Station No. 0415	\$22,000.00	100%	8/12/2009
PR-7040-70584	Sure Electrical Contractors Inc.	Brothers to the Rescue Park Electrical Safety Repairs	\$11,190.00	100%	8/20/2009
HD-7040-MDPHA 096085	Abcon Electric	VICTORY HOMES ELECTRICAL EMERGENCY	\$1,289.00	100%	9/4/2009
PR-7040-70442	Integral Business and Investments, Inc.	International Gardens Park Playground Rain Shelter Construction	\$68,470.00	100%	9/4/2009
HD-7040-95737	Integral Business and Investments, Inc.	Gable Repairs Liberty Square-005 - 8	\$23,013.00	100%	9/4/2009
WS-7040-T1263	A & Q Fence Corp.	Emergency Fence Repair at Carol City Yard	\$180.00	100%	9/15/2009
GS-7040-S94693	A & Q Fence Corp.	Repair Fence	\$1,853.00	100%	9/15/2009
MT-7040-135231	J T Flooring & Carpentry Installation	Emergency request to repair broken	\$2,486.60	100%	9/15/2009

	Services, Inc	door and frame at Tri-rail Station			
VZ-7040-MCC-GA-001-09	LEE Construction Group, Inc.	Paint Garage interior	\$9,200.00	100%	9/16/2009
SW-7040-09E010	Bazan Construction Corporation	NORTH EAST TRANSFER STATION - NEW CANOPIES	\$701,800.00	100%	10/5/2009
WS-7040-T1270	Fence Connection, Inc.	VARIOUS GATE REPAIRS AT SOUTH DISTRICT	\$2,050.00	100%	10/5/2009
CA-7040-079-CRISSIEN-AC	Done Wright A/C and Electric Service Inc.	HOME Elderly Energy Conservation and Rehabilitation Program	\$4,830.00	100%	10/16/2009
PW-7360-20090069	C E B Construction, Inc.	ARRA ADA Bus Stops Access FM# 426445-1	\$117,232.00	0%	10/27/2009
WS-7040-T1238	Marmich Air Conditioning, Inc.	Renovation of HVAC Equipment at Ps 1310	\$132,300.00	100%	10/27/2009
HD-7040-097445	Warren Fence Co., Inc.	Vista Verde, Opa Locka Family	\$1,080.00	100%	11/10/2009
HD-7040-098444	Warren Fence Co., Inc.	Vista Verde-Fence	\$1,445.00	100%	11/10/2009
PW-7040-20090203	Leyram Construction Inc.	Sidewalk Maintenance and Improvement Project	\$417,271.75	100%	11/16/2009
MT-7360-127693	Gonzalez & Sons Equipment, Inc.	Park & Ride Facility	\$726,378.33	0%	11/17/2009
MT-7040-148860	Jador International Corporation	Emergency Electrical Lighting repairs and replacements Park & Ride facility	\$14,995.00	100%	11/18/2009
PR-7040-70261	Brailly Electric Corp.	Country Village Park Skate Court Lighting	\$94,265.30	100%	11/23/2009
FR-7360-MDFRD356-FSN-CR	Lego Construction Co.	Acoustical Ceiling installation at North Fire Shop	\$4,331.25	100%	12/9/2009
MT-7040-151590	Jador International Corporation	ILLUMINATION TESTING - POST EMERGENCY ELECTRICAL REPAIRS AND REPLACEMENT	\$1,000.00	100%	12/30/2009
HD-7040-101114	Main Line Plumbing, Inc.	Opa Locka Elderly	\$475.00	100%	12/31/2009
HD-7040-101179	AmeraDrain Plumbing, Corp.	Opa Locka Elderly	\$210.00	100%	12/31/2009
PR-7040-E-74794	Caridad Gomez dba Gomez & Son Fence	Kendall Indian Hammocks Park Emergency Fence repair	\$1,790.00	100%	1/11/2010
HD-7040-101636	Haber & Sons Plumbing Inc	CLAUDE PEPPER TOWER	\$2,500.00	100%	1/28/2010
HD-7040-102251	Guaranteed Fence Corp	Vista Verde-Fence	\$935.00	100%	2/2/2010
HD-7040-102820	AZTEC SOUTH INC.	Vista Verde	\$575.00	100%	2/22/2010
WS-7040-T1319	Royal Cool Air Conditioning, Inc.	Installation of Force Air Ventilation System	\$13,400.00	100%	3/1/2010
HD-7040-102705	Paradise Construction Corporation	CLAUDE PEPPER TOWER	\$3,501.41	100%	3/16/2010
WS-7040-T1336	Royal Cool Air Conditioning, Inc.	Replacement of two Condensing Units.	\$13,885.00	100%	3/19/2010
HD-7040-102299	Thevenin Enterprises Inc.	OPA LOCKA ELDERLY	\$16,605.05	100%	3/19/2010
HD-7040-103172	Mar-B Plumbing Corporation	Opa Locka Elderly	\$1,570.00	100%	3/19/2010
WS-7040-T1343	A & Q Fence Corp.	Emergency Gate Replacement Pump Station # 1310	\$1,200.00	100%	4/1/2010
WS-7040-T1339	Fence Connection, Inc.	Repair Main Entrance Gate at Carol City Yard	\$420.00	100%	4/12/2010
VZ-7040-MCC-MH-001-10	A A Painting Service Corp	Various painting projects at Vizcaya	\$18,300.00	100%	4/13/2010
CD-7040-3595 A	R&G, LLC	North Duplex Rehab	\$28,545.00	100%	4/13/2010

Awards: 52 - \$3,590,339.09

**OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM**



BCC QUARTERLY REPORT

Tuesday, May 11, 2010

Commission District 2 - Dorrin D. Rolle RPQ Awards From 05/01/2009 to 05/01/2010

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
PR-7040-68684	A-1 Hermi Roofing Co.	West Little River Park Roof Repairs	\$21,150.00	100%	5/12/2009
HD-7040-092944	Main Line Plumbing, Inc.	Liberty Square Development	\$2,100.00	100%	5/21/2009
HD-7040-90199	Total Systems, Inc.	Liberty Square - Bathtub Replacement	\$3,500.00	100%	5/22/2009
PR-7040-68194-68192	Solution Construction, Inc.	Gwen Cherry Park Sewer Connection	\$225,360.00	100%	6/3/2009
HD-7040-093697	Haber & Sons Plumbing Inc	Jolivette Ollivette Emergency Plumbing	\$2,090.00	100%	6/11/2009
MT-7040-133134	JCM Development Group, Inc.	Emergency service to repair broken concrete slam at Central bus fuel island.	\$2,300.00	100%	6/11/2009
PR-7040-66585	Mag Construction, Inc.	Oak Grove Park Lighted Parking Lot	\$296,717.00	100%	6/15/2009
HD-7040-93048	Stone Services Group, Inc.	Liberty Square - Gable Repairs	\$24,990.00	100%	6/17/2009
GS-7040-W80389	R & D Electric, Inc.	DHS: New Direction East - West Fire Alarm Replacement	\$219,070.50	100%	6/22/2009
HD-7040-93671	Main Line Plumbing, Inc.	Liberty Square -Emergency Plumbing	\$2,300.00	100%	6/22/2009
BL-7040-03398-170	Paragon Construction Unlimited, Inc.	Demolition of Structure at 1821 NW 69 Street	\$4,054.00	100%	6/29/2009
BL-7040-03398-168	Absolute Demolition, Inc.	Demolition of structures located at 560 NW 81 Street	\$8,740.00	100%	6/29/2009
HD-7040-093910	Main Line Plumbing, Inc.	Liberty Square Development - Emergency Plumbing-Site 170	\$2,100.00	100%	7/7/2009
SP-7040-2009-027	Fence Connection, Inc.	Installation of temporary construction fence and gate at CT-C west	\$7,260.00	100%	7/7/2009
FR-7040-MDFRD-330	Buildexz Corp.	Bathroom Renovations at Station 26	\$70,484.00	100%	7/9/2009
MT-7040-136222	Makeovers Unlimited Roofing and Construction Inc.	Emergency Roof Repairs at Central Bus Transportation Bldg.	\$3,000.00	100%	7/14/2009
MT-7040-129500-R	AZTEC SOUTH INC.	Chain Link Fence @ MLK Garage (SWM)	\$2,000.00	100%	7/15/2009
HD-7040-094572	AZTEC SOUTH INC.	VICTORY HOMES EMERGENCY ROOFING	\$1,370.00	100%	7/20/2009
HD-7040-095117	AZTEC SOUTH INC.	VICTORY HOMES EMERGENCY ROOFING	\$1,350.00	100%	7/20/2009
HD-7040-94738	Main Line Plumbing, Inc.	Culmer Place	\$925.00	100%	7/20/2009
HD-7040-94388	Main Line Plumbing, Inc.	Culmer Place Emergency Plumbing	\$575.00	100%	7/21/2009
HD-7040-94716	AmeraDrain Plumbing, Corp.	Palm Towers # 160	\$1,000.00	100%	7/21/2009
BL-7040-03398-176	Crisscross Concrete Cutting & Drilling Inc.	Demolition of Structure(s) Located at 1488 NW 103 street	\$10,600.00	100%	7/21/2009

HD-7040-94869	Main Line Plumbing, Inc.	Culmer Place	\$575.00	100%	7/21/2009
HD-7040-94690	Florida Roofing Solutions, Inc.	Liberty Square -Emergency Roofing	\$250.00	100%	7/22/2009
CD-7040-OCED-09-02-FEN	Golden Fence Company, Inc.	PIC TRACT AW Fence Installation	\$8,469.00	100%	7/23/2009
HD-7040-092372	Cobra Painting Company	Liberty Square-Painting	\$17,000.00	100%	7/24/2009
MT-7040-136147	Crisscross Concrete Cutting & Drilling Inc.	Emergency repair broken concrete slab at Norhteast garage fare collection area.	\$4,024.00	100%	7/28/2009
HD-7040-95785	Haber & Sons Plumbing Inc	Culmer Place	\$695.00	100%	7/30/2009
HD-7040-94762	AmeraDrain Plumbing, Corp.	Culmer Place	\$1,000.00	100%	7/30/2009
HD-7040-93460	Vivian Taylor dba Snow White Roof Painting	Liberty Square Development - Painting Project - Phase# 3	\$14,000.00	100%	8/5/2009
MT-7040-135946	JCM Development Group, Inc.	Repair broken storm drain and approx 260 square feet of sinking pavement, at Central bus parking lot	\$9,950.00	100%	8/17/2009
HD-7040-095684	Al Hill Enterprise, Corporation	Liberty Square Development	\$1,425.00	100%	8/18/2009
HD-7040-95782	Al Hill Enterprise, Corporation	Culmer Place	\$775.00	100%	8/18/2009
BL-7040-03398-178	Paragon Construction Unlimited, Inc.	Demolition of strucutre at 1946 NW 68 Street	\$3,985.00	100%	8/20/2009
HD-7040-095053	Main Line Plumbing, Inc.	JOLIVETTE PLAZA EMERGENCY PLUMBING	\$4,900.00	100%	8/24/2009
HD-7040-95736	Stone Services Group, Inc.	Emergency structural repairs - Liberty Square 005	\$24,769.15	100%	8/31/2009
HD-7040-095959	Thevenin Enterprises Inc.	Liberty Square Electrical Emergency	\$8,825.00	100%	8/31/2009
HD-7040-095881	Haber & Sons Plumbing Inc	Phyllis Wheatley- Emergency Plumbing	\$630.00	100%	8/31/2009
HD-7360-MDPHA091891	E. L. C. I. Construction Group, Inc.	Jollivette VCA-UFAS Compliance Renovation	\$152,900.00	0%	9/4/2009
HD-7360-092541	Lego Construction Co.	Little River Terrace Re-roofing Phase I	\$414,454.00	0%	9/8/2009
HD-7040-096835	Valou Enterprises, Inc. dba Mr. Rooter Plumbing	VICTORY HOMES/ AND SCATTER SITES # 190	\$500.00	100%	9/8/2009
HD-7040-096957	Design-Build Interamerican, Inc.	Jollivette	\$632.14	100%	9/15/2009
HD-7040-096766	Sunshine State Air Conditioning, Inc.	Liberty Square Development	\$359.56	100%	9/15/2009
MT-7040-143965	Sunshine Roofing & Sheet Metal Corporation	Emergency roof repair Central Bus O/I garage	\$4,550.00	100%	9/15/2009
FR-7040-MDFRD-347	Demolition Masters, Inc.	Station 18 - Demolition	\$34,390.00	100%	9/23/2009
PR-7040-70274	Ajil Construction Inc.	Gwen Cherry Park NFL Yet Center Bleachers Installation	\$51,664.00	100%	10/8/2009
HD-7040-096821	Marmich Air Conditioning, Inc.	Liberty Square Development	\$5,995.00	100%	10/13/2009
HD-7040-95434	AmeraDrain Plumbing, Corp.	Palm Towers	\$300.00	100%	10/13/2009
HD-7040-96050	Solo Air Conditioning & Heating Co., Inc.	PALM COURTS #150	\$311.80	100%	10/13/2009
HD-7040-97244	Stone Services Group, Inc.	Liberty Square Emergency Structural Repairs	\$24,995.00	100%	10/16/2009
HD-7040-95426	Maynard Electric	Twin Lakes	\$625.00	100%	10/22/2009
HD-7040-95988	Haber & Sons Plumbing Inc	Palm Courts- Emergency Plumbing	\$1,000.00	100%	10/22/2009
HD-7040-98561	Haber & Sons Plumbing Inc	Culmer Place	\$840.00	100%	10/26/2009
HD-7040-097124	Done Wright A/C and Electric Service Inc.	Llitter River Terrace- Site 130	\$1,150.00	100%	10/27/2009

PW-7360-20090098	Macontec, L.L.C.	ARRA Drainage Improvement Project FM# 426539-1 NW 95th Street from NW 36th Ave. to NW 33rd Ave.	\$149,579.68	0%	11/5/2009
CD-7040-080085	Rainbow Enterprises Inc DBA Rainbow Paving	West Little River Driveways Phase IV-C	\$49,774.13	100%	11/6/2009
CD-7040-080086	MAGGOLC, INC.	West Little River Driveways Phase IV-D	\$26,315.63	100%	11/6/2009
HD-7040-098287	Naya-T Painting of South Florida, Inc	Liberty Square Development	\$13,720.00	100%	11/18/2009
BL-7040-03398-184	Crisscross Concrete Cutting & Drilling Inc.	Demolition of Structures located at 736 NW 120 Street	\$5,500.00	100%	12/3/2009
BL-7040-03398-183	Paragon Construction Unlimited, Inc.	Demolition of Structure located at 1823 NW 70 Street	\$3,789.00	100%	12/3/2009
BL-7040-03398-182	Di Obra Construction Corp.	Demolition of structure located at 9701 NW 25 Avenue	\$7,700.00	100%	12/3/2009
HD-7040-099945	Main Line Plumbing, Inc.	MODEL CITIES	\$475.00	100%	12/8/2009
HD-7040-098166	Valou Enterprises, Inc. dba Mr. Rooter Plumbing	MODEL CITIES	\$395.00	100%	12/8/2009
HD-7040-099819	Al Hill Enterprise, Corporation	MODEL CITIES	\$650.00	100%	12/8/2009
HD-7040-099829	Austen Electric, Inc.	MODEL CITIES	\$166.00	100%	12/8/2009
HD-7040-099948	Key Biscayne Mechanical DBA All Dade Airconditionig	VICTORY HOMES	\$900.00	100%	12/8/2009
HD-7040-099955	Accura Electrical Contractors Inc.	VICTORY HOMES	\$266.00	100%	12/8/2009
HD-7040-099951	Key Biscayne Mechanical DBA All Dade Airconditionig	VICTORY HOMES/HEAD START	\$175.50	100%	12/9/2009
PR-7040-71717	Gallardo Construction, Inc.	Gwen Cherry Park NFL Yet Center Flooring	\$14,800.00	100%	12/10/2009
GS-7040-S94833	B-Line Construction, Inc	The Lodge roof leak repair	\$390.00	100%	12/16/2009
SP-7040-2010-003	Franklin Flooring, Inc.	Emergency replacement of wood flooring and VCT in MDRF Marine Unit Trailer	\$6,966.60	100%	12/17/2009
HD-7040-98246	AmeraDrain Plumbing, Corp.	Palm Towers	\$1,732.00	100%	12/18/2009
HD-7040-099170	Mar's Contractors, Inc.	LITTLE RIVER PLAZA	\$1,958.00	100%	12/28/2009
CD-7040-OCED-09-03-FEN	Golden Fence Company, Inc.	2430 NW 74 Street Fence Installation	\$22,369.00	100%	12/28/2009
HD-7040-101137	All Tech Electric, Inc.	Liberty Square REAC Emergency Electrical Repairs	\$2,259.20	100%	12/29/2009
PR-7040-56311	Florida Construction & Engineering, Inc.	Gwen Cherry Park Aquatic Center	\$632,161.44	100%	12/31/2009
HD-7040-100935	Jador International Corporation	VICTORY HOMES	\$5,995.00	100%	1/6/2010
HD-7040-099384	Haber & Sons Plumbing Inc	Palm Court	\$4,775.00	100%	1/6/2010
BL-7040-03398-189	Crisscross Concrete Cutting & Drilling Inc.	Demolition of Structure Located at 2441 NW 103 Street	\$11,400.00	100%	1/8/2010
WS-7360-P0045	RangelineTapping Services, Inc.	Two Linestop Installation for 48-Inch. - ARRA	\$260,521.50	0%	1/8/2010
HD-7040-099511	Power Enterprise Electrical Corp.	LITTLE RIVER PLAZA	\$4,750.00	100%	1/11/2010
HD-7040-099830	Haber & Sons Plumbing Inc	VICTORY HOMES AND MODEL CITIES	\$3,000.16	100%	1/12/2010
HD-7040-101246	Raymond Electric, Inc.	VICTORY HOMES	\$860.00	100%	1/12/2010
HD-7040-101229	Haber & Sons Plumbing Inc	JOLLIVETTE	\$735.00	100%	1/12/2010
BL-7040-03398-194	Paragon Construction Unlimited, Inc.	Demolition of structure(s) located at 2260 NW 64 Street	\$5,232.00	100%	1/20/2010
PD-7040-ELECTSWITCH0910	Patriot Electric Inc.	Replacement of Main Electrical Disconnect Power Switch	\$8,700.00	100%	1/27/2010
HD-7040-101719	All Tech Electric, Inc.	Liberty Square Development -	\$760.00	100%	1/28/2010

HD-7040-101231	Haber & Sons Plumbing Inc	Electrical Meter Replacement VICTORY HOMES-Emergency Plumbing	\$605.00	100%	1/28/2010
HD-7040-099827	Main Line Plumbing, Inc.	MODEL CITIES- Emergency Plumbing	\$1,050.00	100%	1/28/2010
HD-7040-101241	Haber & Sons Plumbing Inc	VICTORY HOMES- Emergency Plumbing	\$1,230.00	100%	1/29/2010
HD-7040-101548	Multi Electric Corp	MODEL CITIES- Emergency Electrical	\$5,450.00	100%	2/1/2010
HD-7040-101232	Mar's Contractors, Inc.	JOLLIVETTE	\$764.00	100%	2/2/2010
GS-7040-W90256	GC Construction and Consulting Services LLC	The Lodge -South side porch roof repairs	\$6,800.00	100%	2/3/2010
HD-7040-101245	South Florida Electrical Services, Inc.	VICTORY HOMES- Emergency Electrical	\$471.90	100%	2/4/2010
HD-7360-095807	MV Construction & Development Group Inc	Liberty Square (vacancy Repairs 18 units)	\$288,750.00	0%	2/4/2010
HD-7040-100788	South Florida Electrical Services, Inc.	VICTORY HOMES	\$164.00	100%	2/5/2010
HD-7040-101235	Haber & Sons Plumbing Inc	MODEL CITIES	\$3,820.00	100%	2/11/2010
HD-7040-102336	Main Line Plumbing, Inc.	Liberty Square Development - Plumbing Emergency	\$795.00	100%	2/12/2010
HD-7360-099987	G. & R. Electric Corp.	Kline Nunn Fire Alarm System (ARRA)	\$28,490.00	0%	2/16/2010
HD-7040-101271	24/7 Painting, Corp	Liberty Square Painting - Phase#8	\$11,700.00	100%	2/17/2010
HD-7040-101797	AmeraDrain Plumbing, Corp.	PALM COURT	\$950.00	100%	2/19/2010
PW-7360-20090105	P & J Striping Inc.	ARRA Pavement Markings Installation FM# 426580-1	\$263,423.19	0%	2/24/2010
HD-7040-103441	Haber & Sons Plumbing Inc	Culmer Place	\$825.00	100%	3/8/2010
HD-7040-103439	Conwell & Associates Consulting Company	Culmer Place-Emergency Plumbing	\$3,360.52	100%	3/16/2010
WS-7360-P0049	Florida Service Painting, Inc. dba Service Painting of Florida	67 STREET STEEL TANK #2 LINING	\$243,000.00	0%	3/19/2010
PR-7040-75740	Xpress Painting Corp.	Martin Luther King Park Painting	\$11,392.00	100%	3/24/2010
HD-7040-102940	Discovery Plumbing, Corp.	LITTLE RIVER TERRACE	\$450.00	100%	3/26/2010
WS-7040-T1286	A.P.E.R. Construction, LLC	30 Ave Water Pump Station Drainage System.	\$46,023.00	100%	3/30/2010
GS-7040-W90286	Lego Construction Co.	New Directions Hope Building Re-Roof	\$5,308.60	100%	4/7/2010
HD-7040-100385	Accura Electrical Contractors Inc.	Palm Court	\$631.00	100%	4/22/2010
WS-7040-T1342	Countrywide Development Group, Inc.	RE-ROOF PROJECT AT 67 STREET	\$24,000.00	100%	4/27/2010
PR-7040-73882	SK Quality Contractor Inc dba S K Construction Company	Gwen Cherry Park Lighted Tennis Court	\$285,275.60	100%	4/28/2010

Awards: 113 - \$4,192,473.80



OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
BCC QUARTERLY REPORT
Tuesday, May 11, 2010

Commission District 3 - Audrey M. Edmonson
RPQ Awards From 05/01/2009 to 05/01/2010

Total

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
PD-7040-FENCERPAIRHQ	Fence Connection, Inc.	Fence Repairs @ Headquarters	\$4,100.00	100%	5/5/2009
HD-7040-MDPHA - 092572	Haber & Sons Plumbing Inc	Gwen Sherry 16-Emergency Plumbing	\$750.00	100%	5/6/2009
CA-7040-079-ROLLE-ROOF	Lego Construction Co.	HOMEELderly Residential Energy Conservation and Rehabilitation Program	\$6,950.00	100%	5/7/2009
WS-7040-T1201R	N C I Construction Co.	CONCRETE SLAB AT DISTRIBUTION	\$6,500.00	100%	5/14/2009
HD-7040-MDPHA 092942	Main Line Plumbing, Inc.	Site #13 - Dev. #820	\$550.00	100%	5/15/2009
HD-7040-092776	Presidential Builders, Inc.	ANNIE COLEMAN EMERGENCY ROOFING	\$3,980.00	100%	5/15/2009
MT-7040-131490	Coral Gables Glass & Mirror Corporation	Emergency to replace broken skylight glass at Brownsville Rail Station	\$1,650.00	100%	5/26/2009
GS-7040-S93075	Proglass Systems LLC	Replace broken glass window.	\$450.00	100%	5/29/2009
HD-7040-092742	Haber & Sons Plumbing Inc	ANNIE COLEMAN EMERGENCY PLUMBING	\$965.00	100%	5/29/2009
HD-7040-087751	Main Line Plumbing, Inc.	Gwen Cherry Site #16 - Dev. #832	\$775.00	100%	6/4/2009
HD-7040-MDPHA 093280	Main Line Plumbing, Inc.	Site #16 - Dev. #832	\$3,125.00	100%	6/4/2009
HD-7040-MDPHA 093284	Main Line Plumbing, Inc.	Gwen Cherry Site #14 - Dev. #833	\$875.00	100%	6/8/2009
HD-7040-93679	Diaz & Russell, Corp.	NEWBERG EMERGENCY ROOF REPAIR	\$3,891.00	100%	6/11/2009
HD-7040-93125	Haber & Sons Plumbing Inc	GWEN CHERRY # 210	\$700.00	100%	6/11/2009
HD-7040-93129	Haber & Sons Plumbing Inc	Rainbow Village Emergency Plumbing	\$1,120.00	100%	6/11/2009
HD-7040-93127	Haber & Sons Plumbing Inc	Rainbow Village-Emergency Plumbing	\$834.00	100%	6/15/2009
HD-7040-093539	Presidential Builders, Inc.	EMERGENCY ANNIE COLEMAN ROOFING	\$995.00	100%	6/17/2009
HD-7040-93930	Thevenin Enterprises Inc.	Liberty Square Development - Scattered Homes	\$300.00	100%	6/17/2009
WS-7040-T1149	R & G Engineering, Inc.	FP-31	\$408,999.55	100%	6/23/2009
HD-7040-094091	AZTEC SOUTH INC.	Annie Coleman Emergency Roofing	\$2,410.00	100%	6/24/2009
HD-7040-93530	Diaz & Russell, Corp.	Culmer Place Emergency Plumbing	\$936.27	100%	6/24/2009
GS-7040-W80260	F & F Aluminum and Iron Mfg., Inc.	DHS:New opportunities-Replace exterior 2nd floor railing	\$9,744.00	100%	6/25/2009
HD-7040-93131	Haber & Sons Plumbing Inc	RAINBOW VILLAGE	\$1,946.00	100%	6/26/2009
BL-7040-03398-171	Paragon Construction Unlimited, Inc.	Demo of Strucutres located at 4110 NW 22 Avenue	\$4,298.00	100%	6/29/2009
BL-7040-03398-172	Demolition Masters, Inc.	Demolition of strucutre(s) located at 11701 Biscayne Canal Rd.	\$9,250.00	100%	6/29/2009
PR-7040-68524-ReBid	Mar-B Plumbing Corporation	Pelican Harbor Marina Sewer Line Removal	\$106,720.60	100%	7/6/2009
HD-7040-094574	Haber & Sons Plumbing Inc	Jolivette Plaza Emergency Plumbing	\$2,850.00	100%	7/15/2009
GS-7040-W70237-R1	F & F Aluminum and Iron Mfg., Inc.	Install Fencing	\$51,092.80	100%	7/17/2009
HD-7040-93274	Main Line Plumbing, Inc.	RAINBOW VILLAGE	\$1,500.00	100%	7/20/2009

HD-7040-95010	Master Paving Engineering, Inc.	Gwen Cherry - Site #16 - Dev. #832	\$3,600.00	100%	7/20/2009
HD-7040-094469	AmeraDrain Plumbing, Corp.	Town Park - 210	\$1,300.00	100%	7/21/2009
HD-7040-95148	Outlook International Inc.	Liberty Square Development	\$4,500.00	100%	7/21/2009
WS-7040-T1239	Guaranteed Fence Corp	Emergency Gate Repair at 36 Street Facility	\$5,090.00	100%	7/24/2009
HD-7360-MDPHA 92121	Lego Construction Co.	Donn Gardens Re-roofing	\$139,092.00	0%	7/27/2009
CR-7040-WDCPAVING14230	Rainbow Enterprises Inc DBA Rainbow Paving	WDCPAVING14230	\$51,150.00	100%	7/27/2009
HD-7360-92917	Sunshine Roofing & Sheet Metal Corporation	Gwen Cherry 23C	\$189,240.00	0%	7/28/2009
WS-7040-T1150	JVA Engineering Contractors Inc.	Upgrade of Sewage Pump Station # 0057	\$232,780.00	100%	7/29/2009
WS-7040-T1116	JVA Engineering Contractors Inc.	Upgrade of Sewage Pump Station # 46	\$186,300.00	100%	7/29/2009
HD-7040-094652	Main Line Plumbing, Inc.	Claude Pepper Tower Emergency Plumbing	\$4,800.00	100%	7/30/2009
HD-7360-92385	Conwell & Associates Consulting Company	Gwen Cherry 15 Site # 291	\$98,985.00	0%	7/31/2009
WS-7040-T1195	Acre Engineering and Construction, Inc.	Installation of 10 Inch D.I. F.M. Along NW 7th Ave between NW 11th St.	\$481,770.00	100%	7/31/2009
HD-7360-92358-R	Florida Building & Supply Inc.	WYNWOOD ELDERLY SITE 210	\$31,975.00	0%	7/31/2009
HD-7040-94479	Integral Business and Investments, Inc.	Liberty Square-Gable Repairs-7	\$23,370.00	100%	8/5/2009
HD-7360-92605	Makeovers Unlimited Developers, Inc.	Gwen Cherry 12	\$24,500.00	0%	8/10/2009
HD-7040-095866	Accura Electrical Contractors Inc.	WARD TOWERS EMERGENCY EXHAUST FAN REPLACEMENT	\$4,788.00	100%	8/12/2009
HD-7040-095267	Haber & Sons Plumbing Inc	Green Turnkey-Emergency Plumbing	\$1,875.00	100%	8/18/2009
CA-7360-SA12040701	Pilar Services, Inc.	REPAIR A/C UNIT	\$1,341.00	0%	8/19/2009
SW-7040-09C012	Florida Building & Supply Inc.	NETTING PROTECTION FOR THE CENTRAL TRANSFER STATION	\$43,312.50	100%	8/19/2009
HD-7040-096485	Main Line Plumbing, Inc.	Rainbow Village	\$525.00	100%	8/25/2009
HD-7040-094905	AZTEC SOUTH INC.	EDISON COURTS / PARK EMERGENCY ROOFING	\$4,815.00	100%	8/25/2009
HD-7360-092789	A-1 Hermi Roofing Co.	Gwen Cherry 5	\$210,800.00	0%	8/31/2009
HD-7040-095951	Haber & Sons Plumbing Inc	Claude Pepper Tower	\$865.00	100%	8/31/2009
HD-7040-095953	Haber & Sons Plumbing Inc	Claude Pepper Tower	\$3,885.00	100%	8/31/2009
HD-7040-MDPHA - 094008	Haber & Sons Plumbing Inc	Site 16 - Dev. #832	\$2,190.00	100%	8/31/2009
HD-7040-096706	Main Line Plumbing, Inc.	Liberty Square Development	\$2,106.25	100%	9/4/2009
HD-7040-95269	Diaz & Russell, Corp.	Gwen Cherry - Site #16	\$2,275.00	100%	9/4/2009
HD-7040-096390	Al Hill Enterprise, Corporation	Wynwood Elderly	\$350.00	100%	9/8/2009
HD-7040-096737	Sunshine Roofing & Sheet Metal Corporation	Liberty Square Development	\$1,200.00	100%	9/8/2009
HD-7040-096826	Comfort Tech Air Conditioning Inc.	Wynwood Homes- A/C Emergency	\$1,000.00	100%	9/8/2009
HD-7040-096799	Haber & Sons Plumbing Inc	VICTORY HOMES # 190	\$870.00	100%	9/15/2009
HD-7040-097089	Haber & Sons Plumbing Inc	Green Turnkey	\$1,095.00	100%	9/15/2009
HD-7040-97156	Haber & Sons Plumbing Inc	Culmer Place	\$1,250.00	100%	9/15/2009

HD-7040-096863	Haber & Sons Plumbing Inc	VICTORY HOMES-Emergency Plumbing	\$995.00	100%	9/15/2009
PD-7040-DTROOMMIRRORTB	Coral Gables Glass & Mirror Corporation	Mirror Replacement in the DT Room	\$1,260.00	100%	9/15/2009
GS-7040-S85406R	World of Frameless Glass, Inc.	Allapattah Branch Library Glass Replacement	\$2,500.00	100%	9/18/2009
HD-7040-096832	Haber & Sons Plumbing Inc	JOLIVETTE	\$613.00	100%	9/21/2009
HD-7040-096838	Sal's Abatement Corp.	ANNIE COLEMAN MOLE ABATEMENT	\$2,880.00	100%	9/28/2009
HD-7040-97474	Haber & Sons Plumbing Inc	Culmer Place-- Site 220	\$1,980.98	100%	9/28/2009
PR-7360-320801/06/002	Winmar Commercial, Inc.	Pelican Harbor Marina - Dockmaster & Facility Improvements	\$1,296,760.00	21%	9/29/2009
WS-7040-T1124	Perxi, Inc.	Installation of 6 Inch Steel Pipe & DI Force Main in Venetian Cswy. Bridge # 2	\$72,057.55	100%	9/29/2009
GS-7040-Z00003	Project 1 Construction, Inc.	Mary McCloud Bethune Elementary Enrichment Center	\$324,467.00	100%	9/30/2009
FR-7040-MDFRD-348	Construction One Inc.	Pelican Harbor Temporary Fire Station 27	\$155,071.90	100%	10/9/2009
HD-7360-92627	I.S.M. Roofing Corporation	Gwen Cherry 16	\$244,900.00	0%	10/13/2009
HD-7360-093488	McBayne's Construction & Renovation, Inc.	Ward Tower / ALF	\$469,200.00	0%	10/15/2009
HD-7360-093942	Aaron Construction Group, Inc.	Culmer Place / Culmer Garden Vacant Units Rehab. (23 Units)	\$214,500.00	0%	10/19/2009
HD-7040-093611	Accura Electrical Contractors Inc.	KLINE NUNN - SITE 130	\$1,295.00	100%	10/22/2009
HD-7040-097738	Haber & Sons Plumbing Inc	In-Cities 063	\$487.50	100%	10/22/2009
HD-7040-098280	Main Line Plumbing, Inc.	Liberty Square Development	\$450.00	100%	10/22/2009
HD-7040-95966	Maximo Electric, Inc.	ELECTRICAL REPAIR -Gwen Cherry #5 & 7	\$7,128.00	100%	10/26/2009
HD-7040-96953	Palm Construction and Design Group, Inc.	Gable Repairs Liberty Square 9	\$21,000.00	100%	10/26/2009
HD-7040-97811	Haber & Sons Plumbing Inc	Site #16 - Dev. #832	\$710.00	100%	10/28/2009
HD-7040-98734	Main Line Plumbing, Inc.	Site #14 and Site #831	\$1,425.00	100%	10/28/2009
GS-7040-S94958	Coral Gables Glass & Mirror Corporation	Justice Bldg. Replace Broken Glass - Inmate Cell	\$175.00	100%	10/28/2009
HD-7040-098636	Gilpin Construction Inc.	ANNIE COLEMAN EMERGENCY ROOFING	\$4,850.00	100%	10/29/2009
HD-7360-092790	Z-Roofng, Inc.	Gwen Cherry 6 & 7	\$224,105.60	0%	10/30/2009
HD-7040-098792	Haber & Sons Plumbing Inc	CLAUDE PEPPER TOWER	\$2,072.50	100%	11/5/2009
HD-7040-099217	Main Line Plumbing, Inc.	CLAUDE PEPPER TOWER	\$875.00	100%	11/9/2009
WS-7040-T1279	Warren Fence Co., Inc.	GATE REPAIR AT MIAMI MAINTENANCE FACILITY	\$1,370.00	100%	11/10/2009
GS-7040-W90181	Sunshine Roofing & Sheet Metal Corporation	N. Dade Victim's Center Patio Roof	\$3,900.00	100%	11/10/2009
GS-7040-W90226	Sunshine Roofing & Sheet Metal Corporation	Culmer NSC Siding Repair	\$6,050.00	100%	11/10/2009
PW-7040-20090236	A & A Fonte, Inc.	Drainage Improvement Project for NW 95th St. between NW 2nd Ave. and NW 6th Ave.	\$378,705.57	100%	11/16/2009
HD-7040-99152	All Comfort, Co.	A/C condenser replacement	\$2,471.77	100%	11/17/2009
HD-7360-92548	Z-Roofng, Inc.	Gwen Cherry 14	\$161,300.00	0%	11/17/2009
WS-7040-T1147	KT Construction Services, Inc.	Installation of a 8 Inch D.I. Water Main	\$975,978.32	100%	11/20/2009
HD-7040-099286	Thevenin Enterprises Inc.	Liberty Square Development	\$4,582.00	100%	11/24/2009

PD-7040-WINDOWHQFY09/10	Coral Gables Glass & Mirror Corporation	Double pane window replacement at Fred Taylor Headquarters Building	\$990.00	100%	11/25/2009
HD-7040-98992	Haber & Sons Plumbing Inc	Haley Sofge Towers- Emergency Plumbing	\$1,391.13	100%	12/2/2009
HD-7040-099205	Main Line Plumbing, Inc.	PHYLLIS WHEATLEY	\$1,265.00	100%	12/2/2009
BL-7040-03398-181	Paragon Construction Unlimited, Inc.	Demo of Structures located at 3210 NW 50 Street	\$5,973.00	100%	12/3/2009
WS-7360-P0048	Cross Environmental Services, Inc.	Removal Asbestos Stucco.	\$38,800.00	0%	12/7/2009
HD-7040-99052	Golden Fence Company, Inc.	Site 110- Gwen Cherry #6 Chain link fence	\$3,000.00	100%	12/8/2009
HD-7040-100045	Haber & Sons Plumbing Inc	CLAUDE PEPPER TOWER	\$2,100.00	100%	12/8/2009
HD-7040-100170	Haber & Sons Plumbing Inc	CLAUDE PEPPER TOWER	\$1,160.00	100%	12/8/2009
HD-7040-099672	Haber & Sons Plumbing Inc	Ward Towers Emergency Water Pipe Leak	\$2,885.00	100%	12/8/2009
HD-7040-098645	Rays Electrical Supplies, Inc.	EDISON COURTS EMERGENCY ELECTRICAL	\$6,445.00	100%	12/17/2009
HD-7040-100360	Main Line Plumbing, Inc.	Ward Towers ALF Main Water Supply Emergency	\$2,175.00	100%	12/17/2009
HD-7040-96781	Key Biscayne Mechanical DBA All Dade Airconditionig	Emergency A/C- Development #822	\$2,750.00	100%	12/29/2009
HD-7040-100663	Haber & Sons Plumbing Inc	Culmer Place	\$670.00	100%	12/29/2009
HD-7040-101012	Haber & Sons Plumbing Inc	EDISON COURTS EMERGENCY PLUMBING	\$1,745.00	100%	12/29/2009
HD-7040-101121	Main Line Plumbing, Inc.	Wynwood Elderly	\$2,200.00	100%	12/29/2009
HD-7040-100664	Haber & Sons Plumbing Inc	Culmer Place	\$640.00	100%	12/31/2009
GS-7040-W90218	Buildexz Corp.	Interior fit-out at the Arsht Center - Bombay Sapphire lounge	\$570,999.00	100%	12/31/2009
HD-7040-100967	Haber & Sons Plumbing Inc	Culmer Place	\$435.00	100%	12/31/2009
HD-7040-098241	Done Wright A/C and Electric Service Inc.	Merline Matthews Community Center Central A/C Installation	\$15,520.00	100%	1/6/2010
GS-7040-W90058	City Air, Inc.	Medical Examiner Air Assessment for the telephone server room	\$51,810.00	100%	1/6/2010
HD-7360-96747	Sunshine Roofing & Sheet Metal Corporation	Phyllis Wheatley, Parkside I & II	\$157,890.00	0%	1/8/2010
HD-7360-096154	Florida Building & Supply Inc.	Peters Plaza Apartments Front Windows and Doors Replacement	\$343,500.00	0%	1/8/2010
HD-7040-098243	Done Wright A/C and Electric Service Inc.	ANNIE COLEMAN MANAGEMENT OFFICE CENTRAL A/C INSTALLATION	\$14,547.00	100%	1/19/2010
BL-7040-03398-190	Demolition Masters, Inc.	Demolition of Structures Located at 3016 NW 45 Street	\$6,150.00	100%	1/20/2010
HD-7040-099370	Paradise Construction Corporation	Liberty Square Development - Kitchen Cabinet Installation	\$15,000.00	100%	1/21/2010
HD-7360-98019	I.S.M. Roofing Corporation	Jose Marti Plaza, Claude Pepper Apt., Falk Turnkey Apt. Re-Roofing/Paint Job	\$403,560.00	0%	1/25/2010
HD-7040-101717	Haber & Sons Plumbing Inc	CLAUDE PEPPER TOWER	\$497.36	100%	1/26/2010
HD-7040-101638	Haber & Sons Plumbing Inc	CLAUDE PEPPER TOWER	\$1,840.00	100%	1/26/2010
HD-7040-101701	Haber & Sons Plumbing Inc	Culmer Place--049	\$1,315.00	100%	1/26/2010
HD-7040-101715	Haber & Sons Plumbing Inc	CLAUDE PEPPER TOWER	\$545.00	100%	1/26/2010
HD-7040-101703	Haber & Sons Plumbing Inc	Culmer Place	\$710.00	100%	1/27/2010
HD-7040-100162	Main Line Plumbing, Inc.	UNDERGROUND MAINLINE PIPE REPAIR	\$1,550.00	100%	1/28/2010

HD-7040-100406	Haber & Sons Plumbing Inc	CLAUDE PEPPER TOWER	\$1,066.39	100%	1/28/2010
HD-7040-100123	Haber & Sons Plumbing Inc	Little River- Emergency Plumbing	\$1,315.00	100%	1/28/2010
HD-7040-101716	Haber & Sons Plumbing Inc	CLAUDE PEPPER TOWER	\$920.00	100%	1/28/2010
HD-7360-98579	Florida Building & Supply Inc.	Three Round Tower - Re-Roofing/Fire Protection System/HVAC** ARRA PROJECT	\$1,638,200.00	0%	1/28/2010
WS-7040-T1199	G.I.P. Construction Management Inc.	New Prefabricated Concrete Fence	\$249,925.48	100%	2/4/2010
HD-7040-102235	Paradise Construction Corporation	CLAUDE PEPPER TOWER	\$2,405.17	100%	2/5/2010
CD-7040-1290A	PDG Builders, Inc.	North Condo Rehab	\$15,127.00	100%	2/8/2010
HD-7360-098350	Sunryse Construction Services, Inc.	Ward Towers Windows/Store Front Doors Replacement & Ext. Paint ** ARRA **	\$891,500.00	0%	2/8/2010
HD-7040-102248	Haber & Sons Plumbing Inc	Three Round Towers-Emergency Plumbing	\$2,885.00	100%	2/9/2010
HD-7040-101702	Haber & Sons Plumbing Inc	Culmer Place	\$865.00	100%	2/9/2010
HD-7360-98443	A-1 Construction & Renovation LLC	Claude Pepper Apartments *** ARRA Project ****	\$854,842.70	0%	2/11/2010
HD-7360-094150	E. L. C. I. Construction Group, Inc.	Gwen Cherry Site 6 & 7, Scattered Sites-VCA-UFAS Compliance Renovations	\$112,033.70	0%	2/11/2010
HD-7040-102030	Haber & Sons Plumbing Inc	CLAUDE PEPPER TOWER	\$1,192.50	100%	2/12/2010
HD-7040-102510	Haber & Sons Plumbing Inc	CLAUDE PEPPER TOWER-Emergency Plumbing	\$575.00	100%	2/12/2010
HD-7040-102309	Haber & Sons Plumbing Inc	Culmer Place-Emergency Plumbing	\$1,380.00	100%	2/12/2010
HD-7040-102312	Haber & Sons Plumbing Inc	Culmer Place	\$1,060.00	100%	2/12/2010
HD-7040-102347	Haber & Sons Plumbing Inc	Culmer Place	\$2,615.00	100%	2/12/2010
HD-7040-103020	Haber & Sons Plumbing Inc	Dante Fascell	\$3,500.00	100%	2/22/2010
HD-7040-100368	All American Pressure Cleaning & Painting, Inc.	Liberty Square Phase#7 Painting Project	\$13,000.00	100%	2/23/2010
HD-7040-97514	Alexander Air & Heating Inc.	Liberty Square Gable Repairs - 10	\$14,960.00	100%	2/24/2010
WS-7040-T1328	Statewide Maintenance/Striping, Inc.	Hialeah Asphalt Striping	\$1,122.00	100%	3/1/2010
PR-7360-511901/04/001	Boran Craig Barber Engel Construction Co., Inc.	Chapman Field – Phase I Development	\$1,595,816.21	0%	3/4/2010
HD-7040-095015	Paradise Construction Corporation	Gwen Cherry 15- Emergency	\$2,211.44	100%	3/8/2010
HD-7040-102757	Haber & Sons Plumbing Inc	Site #14 - Dev. #833	\$1,390.00	100%	3/8/2010
HD-7040-103447	Accura Electrical Contractors Inc.	In-Cities	\$7,749.00	100%	3/8/2010
HD-7040-103595	AmeraDrain Plumbing, Corp.	Site #13 - Dev. #820	\$485.00	100%	3/8/2010
HD-7040-101286	AmeraDrain Plumbing, Corp.	Gwen Cherry - Dev. 820; Dev. 845; Dev. 832	\$3,300.00	100%	3/10/2010
HD-7040-102970	Howard Seal Coating & Land Clearing, Inc.	Gwen Cherry - Site #13 - Dev. #820	\$5,147.00	100%	3/15/2010
HD-7040-99718	Haber & Sons Plumbing Inc	Gwen Cherry - Site #291	\$3,919.45	100%	3/19/2010
GS-7040-E080186	Coral Gables Glass & Mirror Corporation	Emergency Replacement of Broken Windows - DHS NSC Center	\$795.00	100%	3/19/2010
HD-7040-103959	AmeraDrain Plumbing, Corp.	CLAUDE PEPPER TOWER	\$3,185.45	100%	3/22/2010
PR-7040-75717	SK Quality Contractor Inc dba S K Construction Company	African Heritage Cultural Art Center Roofing	\$60,078.72	100%	3/24/2010

GS-7040-W100042	B-Line Construction, Inc	NSP-Rehabilitation	\$995.00	100%	3/26/2010
HD-7040-104521	Haber & Sons Plumbing Inc	CULMER GARDENS	\$260.00	100%	4/6/2010
GS-7040-S102381	F & F Aluminum and Iron Mfg., Inc.	Repair Picket Fence	\$1,815.00	100%	4/6/2010
HD-7040-104574	AmeraDrain Plumbing, Corp.	EDISON PLAZA EMERGENCY PLUMBING	\$3,900.00	100%	4/6/2010
GS-7040-W70320	Florida Construction & Engineering, Inc.	Caleb Center - Lobby Enclosure	\$211,059.20	100%	4/12/2010
CD-7040-DHCD-10-01-FEN	F & F Aluminum and Iron Mfg., Inc.	6240 NW 4 Avenue Fence Installation	\$3,271.00	100%	4/13/2010
HD-7040-104595	Main Line Plumbing, Inc.	Site #14	\$4,950.00	100%	4/19/2010
CD-7040-1960 A	AAP CONSTRUCTION GROUP CORP	REO 1960 Rehab	\$37,070.00	100%	4/29/2010

Awards: 167 - \$14,405,313.56



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Commission District 4 - Sally A. Heyman
RPQ Awards From 05/01/2009 to 05/01/2010

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
PR-7040-68105	Makeovers Unlimited Roofing and Construction Inc.	Highland Oaks Park Roof	\$10,270.00	100%	5/26/2009
FR-7040-MDFRD-323-R2	Kendall Sprinkler Service, Inc. dba Southcoast Group	Repair Existing Irrigation System @ Station 8	\$9,750.00	100%	6/1/2009
WS-7040-T1158	AZTEC SOUTH INC.	Fence Installation at Pump Station No. 394	\$1,500.00	100%	6/9/2009
WS-7040-T1193	Warren Fence Co., Inc.	Security Fence for Storage Area	\$2,482.00	100%	6/9/2009
PR-7040-69484	Rock Power Paving, Inc.	Highland Oaks Park Oleta River Mitigation Phase II	\$78,215.40	100%	6/10/2009
WS-7040-T1223	Fence Connection, Inc.	EMERGENCY GATE REPAIR	\$1,400.00	100%	6/25/2009
BL-7040-03398-169	Demolition Masters, Inc.	Demolition of structure at 17615 NE 8 PL	\$8,700.00	100%	6/29/2009
GS-7040-W80455	Unlimited Roofing Services, Inc.	CAA JFK Portable #2 Roof Repairs	\$5,427.00	100%	6/30/2009
WS-7040-T1217	All Comfort, Co.	Interama Transformer Room 5 ton Air Handler Unit	\$2,115.00	100%	7/1/2009
WS-7040-T1234	A & Q Fence Corp.	GATE AT NORTH DISTRICT	\$13,265.00	100%	8/10/2009
WS-7040-T1251	Pilar Services, Inc.	Emergency Interama Switchgear Bldg A/C 15 Ton.	\$2,990.00	100%	8/21/2009
WS-7040-T1252	Royal Cool Air Conditioning, Inc.	Installation of a 20 Ton Trane A/C Unit	\$23,890.00	100%	9/3/2009
PW-7360-20090070	C E B Construction, Inc.	ARRA ADA Bus Stops Access FM# 426446-1	\$157,408.00	0%	10/28/2009
GS-7040-S94862	Stone Group Enterprises Inc.	Keystone Guardhouse Tile Repair	\$1,500.00	100%	10/29/2009
WS-7040-T1288	D.A.C. Air Conditioning Corp.	Interama Grit Bldg Emergency A/C Repairs.	\$6,963.00	100%	12/3/2009
BL-7040-03398-185	Demolition Masters, Inc.	Demolition of Structures Located at 1386 NE 110 Terr	\$9,475.00	100%	12/3/2009

PR-7360-68785	A-1 Construction & Renovation LLC	Haulover Park Marina Dock Fender Replacement	\$67,173.00	0%	12/16/2009
HD-7040-100973	Discovery Plumbing, Corp.	PALM TOWER	\$450.00	100%	1/6/2010
GS-7040-S100148	Lego Construction Co.	Stillwater Guardhouse Roof Tile, Eave Metal, Fascia Repair	\$1,940.00	100%	1/11/2010
HD-7040-101374	Done Wright A/C and Electric Service Inc.	PALM COURT	\$1,500.00	100%	1/13/2010
WS-7040-T1312	A & Q Fence Corp.	Emergency Mega Arm Repair at North District	\$395.00	100%	1/15/2010
WS-7040-T1300	Unlimited Roofing Services, Inc.	NEW MODIFIED ROOF	\$5,500.00	100%	1/22/2010
PR-7040-66489-A	Crisscross Concrete Cutting & Drilling Inc.	Haulover Beach Park Bldg No. 10 demolition	\$23,945.00	100%	2/19/2010
HD-7040-103116	Buildexz Corp.	Parkside I emergency plumbing repair	\$1,545.00	100%	3/16/2010
GS-7040-W100055	SK Quality Contractor Inc dba S K Construction Company	NSP-Rehabilitation	\$4,500.00	100%	4/13/2010

Awards: 25 - \$442,298.40



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Commission District 5 - Bruno A. Barreiro
RPQ Awards From 05/01/2009 to 05/01/2010

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
GS-7040-W60174R2	FM Garrett Painting & Waterproofing Corporation	Cultural Center Window re-sealing	\$139,700.00	100%	5/6/2009
HD-7040-092378	Haber & Sons Plumbing Inc	Robert King High Towers	\$1,040.00	100%	5/6/2009
SP-7040-2009-021	H. Way Corp.	APM Cargo Yard Paving Repairs	\$23,254.77	100%	5/6/2009
HD-7040-090550	Haber & Sons Plumbing Inc	Robert King High Towers	\$1,390.00	100%	5/15/2009
SP-7360-2006-030.01	Gonzalez & Sons Equipment, Inc.	Rip Rap Repairs at RCCL Building (Area 1) and Seaboard West (Area 2)	\$733,406.20	16%	5/21/2009
HD-7040-091424	Haber & Sons Plumbing Inc	Robert King High Towers	\$2,580.00	100%	5/21/2009
HD-7040-92539	Bellamar Tile Distributors, Inc.	HARRY CAIN EXTERIOR TILE REPLACEMENT	\$1,875.00	100%	5/26/2009
GS-7040-E80138	Unlimited Roofing Services, Inc.	Main Library gutter repair-South side	\$8,970.00	100%	5/28/2009
HD-7040-92536	Haber & Sons Plumbing Inc	Major Plumbing Line Pipe Repair	\$6,485.00	100%	5/28/2009
SP-7040-2007-044.03	Florida Construction & Engineering, Inc.	C3 at Terminal H Command Control Center Interior Design	\$1,496,060.22	100%	5/29/2009
HD-7040-092377	Haber & Sons Plumbing Inc	Robert King High Towers	\$520.00	100%	5/29/2009
GS-7040-E80140	A-1-A/ Jay-Ray Air Conditioning & Appliance Service, Inc.	(EMERGENCY) Locate and repair as needed chill water leak in Air handler # 626	\$12,980.00	100%	6/8/2009
HD-7040-93389	City Air, Inc.	Harry Cain Police Office A/C replacement	\$2,500.00	100%	6/11/2009
SP-7040-C-37227	A-1-A/ Jay-Ray Air Conditioning & Appliance Service, Inc.	Replacement of existing 20 ton rooftop A/C unit at the RCCL 1040 Building	\$7,056.00	100%	6/15/2009

SP-7040-2008-136.07	Xpress Painting Corp.	Cruise Terminal B and C Renovations- Exterior Paint and Stucco Repairs	\$999,292.70	100%	6/15/2009
GS-7040-S92085	Unlimited Roofing Services, Inc.	Pre Trial Property Room Roof Repairs	\$2,500.00	100%	6/22/2009
SP-7040-2007-005	R & D Electric, Inc.	Cruise Terminal D and E Access Control	\$1,888,436.51	100%	6/22/2009
SP-7040-2008-027.02	JVA Engineering Contractors Inc.	Fender/Curb/Padeye Plate Repairs and Installation - Gantry Area	\$526,272.50	100%	6/22/2009
HD-7040-94202	Main Line Plumbing, Inc.	Joe Moretti / Drain Line Emergency	\$1,650.00	100%	6/24/2009
SP-7040-2008-101	Bazan Construction Corporation	Cruise Terminals F & G One Stop Shop Modifications	\$275,660.00	100%	6/26/2009
SP-7040-2008-126	JVA Engineering Contractors Inc.	Cruise Terminal D & E Runway Extension for PBB and Mooring Bollards	\$731,360.00	100%	6/26/2009
GS-7040-W60160-R	Makeovers Unlimited Developers, Inc.	HICKMAN BLDG. EXTERIOR REPAIRS	\$17,490.00	100%	7/1/2009
WS-7040-T1144	Solution Construction, Inc.	8-Inch Water Main NW 36 Ave.	\$465,607.52	100%	7/2/2009
HD-7360-MDPHA 090080	CHI Alarms, Inc.	Jck Orr Plaza Fire Alarm System Upgrade	\$192,149.00	0%	7/13/2009
SP-7040-2009-026R	A C & E Property Maintenance, Inc.	Reseal Windows @ RCCL Office Buildings	\$22,000.00	100%	7/20/2009
HD-7040-94954	Diaz & Russell, Corp.	Joe Moretti Plumbing repair	\$490.00	100%	7/22/2009
SP-7040-2008-136.20	Architectural Glass & Aluminum, Inc.	Cruise Terminal C Interior Glass Partitions	\$168,000.00	100%	7/23/2009
HD-7040-93596	Best Wells, Inc.	Joe Moretti Sewer Line Replacement	\$9,190.00	100%	7/27/2009
HD-7040-94984	Main Line Plumbing, Inc.	Harry Cain Drain Replacement	\$2,625.00	100%	7/27/2009
SP-7040-2006-061.01	Celomar Construction Group Corp	Terminal B East Side Corner Passenger Boarding Bridge - Phase I - Access	\$108,954.06	100%	8/5/2009
SP-7040-2009-030	Golden Fence Company, Inc.	CT-D & E Security Fence & Gates in Airline Baggage Areas	\$2,680.00	100%	8/6/2009
GS-7040-W70326-R2	N C I Construction Co.	HICKMAN GARAGE #5 SIDEWALK REPAIRS	\$14,289.00	100%	8/7/2009
SP-7040-2008-136.09B	Paradise Construction Corporation	Cruise Terminal B Security Upgrades - One Stop Shop Inclusive Enhancements	\$865,642.14	100%	8/7/2009
SP-7040-2006-061.02	Acre Engineering and Construction, Inc.	Terminal B East Side Corner Passenger Boarding Bridge - Phase II - Foundation	\$159,600.00	100%	8/10/2009
SP-7040-2008-136.21	M & N Construction Group LLC	Cruise Terminals B & C 9 East & West Passenger Boarding Bridge Demolition	\$81,597.60	100%	8/12/2009
SP-7360-2009-028	Dwyer of Florida, LLC	Wharf I Emergency Repairs	\$76,812.96	0%	8/14/2009
SP-7040-2008-136.09C	OAC Action Construction, Corp.	Cruise Terminal C Security Upgrades - One Stop Shop Inclusive Enhancements	\$1,378,121.92	100%	8/14/2009
HD-7040-95470	Haber & Sons Plumbing Inc	Culmer Place - Emergency Plumbing	\$1,547.50	100%	8/18/2009
HD-7040-094186	Buildex Corp.	Robert King High Towers	\$9,120.00	100%	8/18/2009
SP-7040-2009-034	Fence Connection, Inc.	Emergency Installation of Security Fencing at the Port USDA Fumigation Yard	\$9,350.00	100%	8/21/2009
HD-7040-096554	AmeraDrain Plumbing, Corp.	Jack Orr Emergency Plumbing	\$3,400.00	100%	8/24/2009
HD-7360-091426	Gecko Group Inc.	Robert King High Spalling Repairs	\$817,777.40	0%	8/25/2009

SP-7040-2009-033	Franklin Flooring, Inc.	1007 Building, Suite 501 Carpet Repair	\$525.00	100%	8/25/2009
HD-7040-93424	Haber & Sons Plumbing Inc	Martin Fine Villas	\$2,290.00	0%	8/25/2009
HD-7040-096828	AmeraDrain Plumbing, Corp.	Robert King High Towers	\$2,563.57	100%	8/31/2009
SP-7040-2007-010	Gecko Group Inc.	MDFR Marine Unit at Cruise Terminal H	\$977,760.00	100%	9/11/2009
SP-7040-2008-136.19	R & D Electric, Inc.	Baggage Claim Area Fire Alarm Retrofit at Cruise Terminals B & C	\$121,475.00	100%	9/18/2009
GS-7040-W90026	Sunshine Roofing & Sheet Metal Corporation	REG Justice Building Roof Repairs	\$43,857.00	100%	9/21/2009
SP-7040-2001-041	R J R Construction Inc.	Sediment Removal Structures - Cargo Yard Lummus Island	\$395,248.00	100%	9/24/2009
HD-7040-094989	Warren Fence Co., Inc.	Robert King High Towers	\$2,990.00	100%	10/5/2009
GS-7040-E80161	Atlas Concrete & Pavement, Inc.	GSA/FUMD/ Emergency shoring up of crane beam	\$4,377.02	100%	10/5/2009
SP-7040-2009-041	Fence Connection, Inc.	Fence for Mini Dump Relocation	\$11,770.00	100%	10/8/2009
SP-7040-2009-019-R	Brailly Electric Corp.	Cruise Terminal E Passenger Boarding Bridge Power Outlets	\$9,072.00	100%	10/26/2009
SP-7040-2009-036	Regosa Engineering Services, Inc	Cruise Terminals D & E Secondary Search Rooms	\$18,370.00	100%	11/3/2009
SP-7040-2007-044.04	Vertical Management Group LLC	C3-CT H Security and Miami-Dade Police Offices	\$1,207,080.85	100%	11/6/2009
SP-7040-2009-044	Fence Connection, Inc.	Emergency Fence removal and reinstallation for Taxi Staging Area	\$8,470.00	100%	11/9/2009
GS-7040-S93406	Florida Roofing Solutions, Inc.	Downtown Motor Pool Fuel Island Gutter/Eave Repair	\$1,200.00	100%	11/9/2009
MT-7360-138667	G. & R. Electric Corp.	BAYFRONT PARK METROMOVER STATION LIGHTING REFURBISHING	\$110,000.00	0%	11/16/2009
SP-7040-2008-136.08.02	JVA Engineering Contractors Inc.	Cruise Terminals B & C Fender Replacement	\$212,630.00	100%	11/16/2009
HD-7040-99202	Alexander Air & Heating Inc.	Harry Cain Mgmt Office A/C Repair	\$4,200.00	100%	11/16/2009
PW-7360-20090178	M & J Construction Company of Pinellas County , Inc.	Improvements to Bridge on 23rd Street Over Collins Canal	\$325,296.80	0%	12/1/2009
HD-7040-98723	Haber & Sons Plumbing Inc	Martin Fine Villas	\$3,265.00	100%	12/9/2009
HD-7040-92552	Haber & Sons Plumbing Inc	Haley Sofge Towers	\$2,505.00	100%	12/11/2009
HD-7040-101110	Haber & Sons Plumbing Inc	Joe Moretti Drain replacement-EMERGENCY	\$1,580.00	100%	12/29/2009
HD-7040-100424	Haber & Sons Plumbing Inc	Joe Moretti Plumbing Emergency	\$3,105.00	100%	1/11/2010
SP-7040-2010-006	Franklin Flooring, Inc.	Emergency carpet replacement in the POM Clinic, Office Manager's Office	\$995.54	100%	1/12/2010
SP-7040-2008-136.04.01	Comtech Engineering, Inc.	Cruise Terminals B & C Passenger Boarding Bridge Runways and Tie-Downs	\$385,414.40	100%	1/21/2010
WS-7040-T1306	Celomar Construction Group Corp	Concrete Cutting at 9th Street Pump Station	\$4,200.00	100%	1/21/2010
HD-7040-101072	Avatar, Inc.	Site 280 Kitchen Cabinet Replacement	\$2,489.00	100%	2/2/2010
HD-7360-98838	Bazan Construction Corporation	Joe Moretti Appartments - Six Sites - ARRA Project	\$1,027,800.00	0%	2/12/2010
SP-7040-2008-136.04	Lego Construction Co.	Cruise Terminals B & C No. 9 East and C Passenger Boarding Bridge Phase I - Access	\$221,329.92	100%	2/19/2010
GS-7360-H00441-RT	I.S.M. Roofing Corporation	Roof Tile Replacement-Miami Dade Public Library System-Main	\$684,200.00	0%	2/23/2010

HD-7360-99296	R & D Electric, Inc.	Library	Robert King High, Little Havana Homes - ARRA Project	\$648,298.20	0%	2/23/2010
HD-7040-102893	Conwell & Associates Consulting Company	Joe Moretti Clean out/Harry Cain pipe repair 3rd FL		\$2,536.00	100%	2/25/2010
HD-7040-102356	DODEC, INC.	Tile Replacement		\$22,900.00	100%	3/8/2010
WS-7040-T1335	A & Q Fence Corp.	Emergency @ PS1310		\$1,695.00	100%	3/9/2010
SP-7360-2008-136.15	Grace & Naeem Uddin, Inc.	Cruise Terminals B & C Canopy for Median, Two Cross-Over and Two Entrances		\$1,276,421.44	14%	3/11/2010
GS-7040-S101789R-R	Atlas Concrete & Pavement, Inc.	Hickman Garage, repair steel barrier cables		\$1,650.00	100%	3/12/2010
HD-7040-101398	Discovery Plumbing, Corp.	Robert King High Towers		\$3,850.00	100%	3/15/2010
HD-7040-100931	Discovery Plumbing, Corp.	Robert King High Towers		\$4,900.00	100%	3/15/2010
HD-7040-103234	Discovery Plumbing, Corp.	Joe Moretti Kitchen Pipe Replacement		\$750.00	100%	3/15/2010
HD-7040-104382	Thevenin Enterprises Inc.	Joe Moretti-Emergency Power Restoration		\$5,170.76	100%	3/26/2010
HD-7040-103242	Discovery Plumbing, Corp.	Joe Moretti PLumbing Repair		\$2,345.00	100%	3/26/2010
HD-7040-103241	Discovery Plumbing, Corp.	Harry Cain Plumbing Repairs		\$650.00	100%	3/29/2010
HD-7040-103226	Discovery Plumbing, Corp.	Region 2 Office Pipe Repair		\$375.00	100%	3/29/2010
HD-7040-101455	Discovery Plumbing, Corp.	HALEY SOFGE TOWERS		\$1,160.00	100%	3/29/2010
HD-7040-103170	CREATIVE HOME BY DESIGN INC	Martin Fine Villas		\$2,889.00	100%	3/30/2010
SP-7040-2007-021.02	TC & F Builders, Corp.	Wharf Access Gates		\$1,027,040.00	100%	4/13/2010
SP-7040-2010-007R	Statewide Electrical Services, Inc.	Administration South Parking Lot Booth Power		\$10,450.00	100%	4/15/2010

Awards: 89 - \$20,078,572.50



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Commission District 6 - Rebeca Sosa
RPQ Awards From 05/01/2009 to 05/01/2010

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
WS-7040-T1197	Fence Connection, Inc.	GATE BARRIER REPAIR	\$1,700.00	100%	5/6/2009
WS-7040-T1204	Warren Fence Co., Inc.	HIALEAH GATE MOTOR MALFUNCTION	\$500.00	100%	5/14/2009
AV-7360-0805-973144R1	Atlantic Paving Co., Inc.	MIA Main Terminal Exterior Crosswalk	\$16,837.92	0%	6/1/2009
AV-7040-0607-851620	Hecol, LLC	Repair Damaged Louver Wall at Gate E-9	\$45,100.00	100%	6/4/2009
AV-7040-0808-991389 R1	Celomar Construction Group Corp	Reroof and roof maintenance and leak repairs Bldg 805	\$21,822.90	100%	6/10/2009
PW-7040-20090049	A & A Fonte, Inc.	Northline Canal Relocation Project	\$60,180.12	100%	6/15/2009
AV-7040-0808-991249	Proglass Systems LLC	Bldg ,3000 Glass Replacement Project	\$24,116.40	100%	6/22/2009

AV-7040-0301-626146 R	D.A.C. Air Conditioning Corp.	Terminal E (4) Mechanical rooms outside air intake	\$38,390.00	100%	6/25/2009
WS-7360-P0041	Sal's Abatement Corp.	Emergency Asbestos Clean up at Hialeah Lime Plant	\$19,700.00	0%	6/29/2009
AV-7040-0807-985882	Ajil Construction Inc.	CBP Search Room Wall Padding Project	\$25,290.10	100%	7/20/2009
WS-7040-T1241	Celomar Construction Group Corp	EMERGENCY SIDEWALK REPAIRS	\$13,350.00	100%	7/29/2009
MT-7040-136149	Crisscross Concrete Cutting & Drilling Inc.	Emergency to repair sinking pavement around concrete electrical access box with metal cover.	\$2,535.00	100%	7/31/2009
WS-7040-T1245	Guaranteed Fence Corp	REPAIR MEGA RAMS AT BLACK POINT	\$895.00	100%	8/5/2009
AV-7040-0901-014258	AmeraDrain Plumbing, Corp.	Customs Border Protection Ice Machine Water & Drain Lines	\$5,225.00	100%	8/6/2009
FR-7040-MDFRD-328	C & F Decorating Services, Inc.	Fence Repair @ Station 52	\$1,675.00	100%	8/7/2009
GS-7040-W80141	ABC Construction, Inc.	Cable Guard Remove / Install New Pipe Rail - Central Support Garage	\$53,020.00	100%	8/12/2009
SW-7040-09W011	Perxi, Inc.	WEST TRANSFER STATION - TIPPING FLOOR RENOVATION	\$35,500.00	100%	8/14/2009
PW-7360-20090145	American Earth Movers, Inc.	Coral Gables Waterway Bank Stabilization from SW 57 Avenue to SW 61 Avenue	\$525,428.99	0%	8/17/2009
PW-7360-20090146	Central Florida Equipment Rentals Inc.	Coral Gables Waterway Bank Stabilization from SW 61 Avenue to SW 67 Avenue	\$546,834.18	0%	8/17/2009
MT-7040-138066	JCM Development Group, Inc.	Emergency to repair approx 200 square feet of sinking concrete at the fuel Island	\$4,900.00	100%	8/24/2009
AV-7040-0809-992595	Unlimited Roofing Services, Inc.	Miscellaneous roof and water leaks hanger 871	\$24,750.00	100%	8/28/2009
AV-7040-0808-991540	Clearview Electric, Inc.	MIA Terminal J Tug Chargers	\$35,860.00	100%	9/10/2009
WS-7040-T1262	Fence Connection, Inc.	Emergency Fence Repair at Pump Station No.635	\$2,800.00	100%	9/11/2009
WS-7360-P0038	Reynolds Inliner, LLC	PRELIMINARY EVALUATION THE MDWASD SANITARY SEWER SYSTEM WITHIN THE CITY OF MIAMI SPRINGS FLORIDA	\$267,202.49	0%	9/21/2009
AV-7040-0406-716212	Paradise Construction Corporation	Cc F Bathroom renovations	\$572,000.00	100%	9/21/2009
WS-7040-T1273	A & Q Fence Corp.	GATE REPAIR AND PM AT HIALEAH	\$1,200.00	100%	10/5/2009
PW-7360-20090181	Arbor Tree and Land, Inc.	Coral Gables Canal Waterway Bank Stabilization Project	\$618,485.13	0%	10/27/2009
AV-7040-0907-048160	ABC Construction, Inc.	South Terminal PK-6 Bridge Doors Project	\$64,900.00	100%	10/29/2009
AV-7040-0808-986180	C.L. Elias Construction, Inc.	MIA Satellite E Wall & Glass Repairs	\$61,792.50	100%	11/24/2009
HD-7040-098674	Naya-T Painting of South Florida, Inc	Liberty Square Development	\$15,450.00	100%	11/30/2009
WS-7040-T1290	Fence Connection, Inc.	Emergency Fence Repair at Pump Station No. 175	\$600.00	100%	12/9/2009
AV-7040-0901-014256	Juliana Enterprises Inc DBA Power Pro	Transponder Poles for Bus Terminal	\$49,494.50	100%	12/28/2009
WS-7040-T1302	Fence Connection, Inc.	Emergency Fence Repairs Station	\$2,600.00	100%	1/6/2010

		# 115			
WS-7040-T1298	Fence Connection, Inc.	Hialeah Maintenance Facility Gate Repair	\$2,300.00	100%	1/6/2010
HD-7040-99968	Haber & Sons Plumbing Inc	Harry Cain Backflow repair	\$1,175.74	100%	1/11/2010
WS-7040-T1278	Makeovers Unlimited Roofing and Construction Inc.	ROOF REPLACEMENT AT HIALEAH MAINTENANCE FACILITY	\$128,000.00	100%	1/12/2010
AV-7040-0905-38209	World of Frameless Glass, Inc.	MIA 2009 Glass & Mirror Repair Project	\$49,489.00	100%	1/12/2010
AV-7040-0806-976891	James P. Moran, Inc.	MDAD PBX/Switch Room Expansion	\$591,112.10	100%	1/13/2010
WS-7040-T1313	A & Q Fence Corp.	VARIOUS FENCE REPAIRS AT THE PRETON PLANT	\$4,696.00	100%	1/15/2010
AV-7040-0906-040933	Florida Building & Supply Inc.	MIA Heliport Restoration	\$192,417.50	100%	2/22/2010
WS-7040-T1315	SPEC INC.	SHUTTERS FOR HIALEAH WATER PLANT	\$42,100.00	100%	2/25/2010
AV-7360-0906-041026R	Creative Terrazzo Systems, Inc.	New Terrazzo and Floor Repairs in MIA's Terminal and NTD Floor Preparation	\$1,500,000.00	3%	3/15/2010
WS-7040-T1316	Golden Fence Company, Inc.	REPLACE LOOP DETECTOR	\$1,990.00	100%	3/16/2010
PW-7360-20090329	Leon's Engineering Corporation	Coral Gables Waterway Bank Stabilization Project Phase V	\$413,297.85	0%	3/19/2010
AV-7040-1001-075002	Lego Construction Co.	MIA-Bldg. 3040 and Opa-Locka Bldg. 119 Roof Repairs	\$43,959.32	100%	3/26/2010
PR-7040-71941	Makeovers Unlimited Developers, Inc.	A.D Barnes Park	\$157,550.00	100%	4/1/2010
SW-7040-10W002	A & Q Fence Corp.	WEST TRANSFER STATION TIPPING FLOOR RAMP NEW GUARDRAIL (Furnish & Install)	\$12,100.00	100%	4/6/2010
AV-7040-0905-036246	Integral Business and Investments, Inc.	Bldg 3090 - 40 Yr. Recertification	\$86,779.00	100%	4/7/2010
WS-7360-P0051	MATERIAL HANDLING SYSTEMS INC	Overhead Crane Upgrade Generator Building # 1 ,Preston Water Treatment Plant	\$125,712.25	0%	4/15/2010
PW-7040-20100378	Ruiz Trans Development Corp.	Drainage Improvement Project	\$46,181.25	100%	4/23/2010

Awards: 50 - \$6,558,995.24



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Commission District 7 - Carlos A. Gimenez
RPQ Awards From 05/01/2009 to 05/01/2010

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
PW-7040-20090001	Leon's Engineering Corporation	Drainage Improvement Project for High Pines Phase II Area 1	\$982,592.40	100%	5/26/2009
PR-7040-67548-A	J.E.B. Petroleum Contractors Inc.	Matheson Hammocks Park UST Replacement	\$157,031.50	100%	5/26/2009
MT-7040-131491	Coral Gables Glass & Mirror	Replace broken glass window on	\$115.00	100%	5/26/2009

	Corporation	door at Dadeland North parking garage			
HD-7040-092452	Lego Construction Co.	Stirrup Plaza # 310	\$1,856.00	100%	6/4/2009
WS-7040-T1220	A & Q Fence Corp.	Emer. Gate Repair at Central District	\$250.00	100%	6/9/2009
HD-7040-092976	Regosa Engineering Services, Inc	Stirrup Plaza- Emergency Front Door Installation	\$1,560.00	100%	6/10/2009
WS-7040-T1207	Crisscross Concrete Cutting & Drilling Inc.	CONCRETE CUTTING AT ALEX ORR	\$5,000.00	100%	6/12/2009
GS-7040-S93560	A & Q Fence Corp.	Repair Chain Link Fence	\$1,580.00	100%	6/12/2009
WS-7040-T1224	Fence Connection, Inc.	EMERGENCY GATE REPAIR AT ALEX ORR	\$250.00	100%	6/25/2009
BL-7040-03398-174	Absolute Demolition, Inc.	Demolition of Structures at 8150 SW 79 Terrace	\$16,725.00	100%	6/29/2009
GS-7040-W90066	F & F Aluminum and Iron Mfg., Inc.	DHS, Kendall Complex, replace and repair any damaged storm shutter parts	\$4,000.00	100%	6/30/2009
WS-7040-T1221-R	Guaranteed Fence Corp	Emergency Fence Repair at Central District	\$19,850.00	100%	7/1/2009
WS-7040-T1228	Guaranteed Fence Corp	Emer. Perimeter Fence Repair at the Lejeune Facility	\$8,495.00	100%	7/6/2009
DE-7040-DRM-123-VKB	Dynamic Construction Group, Inc.	Virginia Key Pedestrian Bridge	\$45,870.00	100%	7/9/2009
MT-7360-122049	ALM Machine, Inc.	Installation of Iron Metal Fence at Coconut Grove Metrorail Station	\$8,560.00	0%	7/13/2009
GS-7040-S93706	F & F Aluminum and Iron Mfg., Inc.	Repair Fence	\$1,800.00	100%	7/15/2009
GS-7040-S93909	Warren Fence Co., Inc.	Fence Repair	\$1,400.00	100%	7/20/2009
WS-7040-T1196	Regosa Engineering Services, Inc	EAST PUMP ROOM TILE REMOVAL	\$94,900.00	100%	7/20/2009
PR-7360-422801/08/001	Under Power Corp	Crandon Park Tennis Center - Lighting Modifications Grandstand & Courts 1 & 2	\$1,728,471.07	3%	7/22/2009
WS-7040-T1240	A & Q Fence Corp.	Emer. Mega Arm Repair at Central District	\$180.00	100%	7/23/2009
PR-7040-E-70695	Florida Roofing Solutions, Inc.	MDC Auditorium Emergency Roof Repairs	\$4,420.00	100%	7/23/2009
FR-7040-MDFRD-333-R	Golden Fence Company, Inc.	Sta. 52 - Purchase and Installation of 22 Bollards	\$2,720.00	100%	7/23/2009
HD-7040-93944	Crisscross Concrete Cutting & Drilling Inc.	ARTHUR MAYS	\$4,999.00	100%	7/24/2009
PW-7040-20090022	Leon's Engineering Corporation	Windemere Woode Drainage Improvement Project	\$407,377.20	100%	7/30/2009
HD-7040-95059	Al Hill Enterprise, Corporation	STIRRUP PLAZA- ELDERLY BUILDING	\$3,335.00	100%	7/31/2009
PW-7360-20090218	Anzac Contractors, Inc.	Bear Cut Bridge Emergency Beam Repairs	\$311,916.00	0%	8/10/2009
WS-7040-T1242	Fence Connection, Inc.	GATE REPAIR AT ALEX ORR	\$515.00	100%	8/10/2009
WS-7040-T1248	A & Q Fence Corp.	MEGA ARM REPAIR AT VIRGINIA KEY	\$170.00	100%	8/12/2009
VZ-7040-MCC-MH-001-09	Cobra Painting Company	Paint South Miami Avenue Wall - East Side of South Miami Avenue	\$6,000.00	100%	8/13/2009
WS-7040-T1229	Marmich Air Conditioning, Inc.	Alexander Orr East Pump Switchgear Bldg HVAC	\$24,840.00	100%	8/14/2009
WS-7360-P0043	MCO Environmental, Inc.	ACM Louvers Asbestos Clean Up.	\$5,100.00	0%	8/17/2009

WS-7040-T1230	Royal Cool Air Conditioning, Inc.	Alexander Orr A/H Replacement	\$14,900.00	100%	8/17/2009
WS-7040-T1257	Celomar Construction Group Corp	Emergency Concrete Cutting at Alex Orr Water Plant	\$4,300.00	100%	8/25/2009
PR-7040-55329-A	AZTEC SOUTH INC.	Crandon Park Concession Bldg. Temporary Fence	\$1,992.00	100%	8/31/2009
WS-7040-T1254	Guaranteed Fence Corp	Emergency Gate Repair at Virginia Key	\$1,395.00	100%	9/3/2009
WS-7040-T1250	Guaranteed Fence Corp	MALFUNCTIONING ARMS AT ALEX ORR	\$495.00	100%	9/3/2009
WS-7040-T1247	AZTEC SOUTH INC.	Gate Operator at the Lejune Facility	\$5,990.00	100%	9/9/2009
PR-7040-70107	AZTEC SOUTH INC.	Sunkist Park Fence Installation	\$11,104.00	100%	9/16/2009
PR-7040-41975	P & P Painting, Inc.	MDC Auditorium Balcony Ceiling & Floor Painting	\$3,940.00	100%	9/17/2009
HD-7040-094883	Main Line Plumbing, Inc.	Smathers Plaza	\$675.00	100%	9/18/2009
WS-7040-T1259	A & Q Fence Corp.	Exit Gate Repair at the Lejune Facility	\$125.00	100%	9/18/2009
WS-7040-T1213	Governor Construction Inc.	ACCESS IMPROVEMENT FOR METER VAULTS P-22, P-37, P-39 AND P-44	\$67,275.00	100%	9/21/2009
WS-7040-T1265	A & Q Fence Corp.	Emergency Mega Arm Repair at Central District	\$140.00	100%	9/21/2009
WS-7360-P0037	Ric-Man International, Inc.	FURNISH AND INSTALL 20	\$1,734,015.00	0%	10/5/2009
WS-7040-T1271	A & Q Fence Corp.	Emergency Gate Repair at Central District	\$495.00	100%	10/7/2009
WS-7040-T1274	A & Q Fence Corp.	Gate repairs at Alexander Orr	\$435.00	100%	10/15/2009
WS-7040-T1269	PDG Builders, Inc.	GENERATOR SLAB	\$24,737.00	100%	10/23/2009
MT-7360-127610	Master Excavators, Inc.	Dadeland South Parking Lot Expansion	\$400,227.03	0%	10/26/2009
WS-7040-T1282	A & Q Fence Corp.	MEGA ARM REPAIR	\$525.00	100%	11/9/2009
GS-7040-W90014	Sunshine Roofing & Sheet Metal Corporation	Re-Roof Coral Gables Courthouse	\$222,354.00	100%	11/24/2009
WS-7040-T1280	Florida Roofing Solutions, Inc.	NEW ROOF AT LEJEUNE ROAD BUILDING	\$89,985.00	100%	11/24/2009
WS-7040-T1287	A & Q Fence Corp.	Emergency Gate Repair at Central District	\$580.00	100%	12/7/2009
WS-7360-P0052	Cross Environmental Services, Inc.	Emergency Asbestos Clean Up at Alex Orr Water Plant.	\$2,115.00	0%	12/28/2009
WS-7040-T1289	A & Q Fence Corp.	ELECTRICAL GATE REPAIR AT MAIN OFFICE	\$850.00	100%	12/28/2009
PR-7040-E-72252	A-1 Hermi Roofing Co.	MD County Auditorium Emergency Roof Repair	\$1,875.00	100%	12/30/2009
WS-7040-T1309	AZTEC SOUTH INC.	New Fence at the Snapper Creek Facility	\$2,000.00	100%	1/11/2010
PR-7040-69403	MAGGOLC, INC.	Crandon Park ADA Parking Space Striping	\$21,400.00	100%	1/13/2010
MT-7360-143081	McBayne's Construction & Renovation, Inc.	DADELAND SOUTH METRORAIL STATION COMFORT STATION	\$118,235.50	0%	1/25/2010
HD-7360-99063	Sunshine Roofing & Sheet Metal Corporation	Smathers Plaza, Jack Orr Plaza-***** ARRA Project *****	\$467,421.50	0%	1/27/2010
WS-7040-T1307	Fence Connection, Inc.	Emergency Fence Repair at Central District	\$3,580.00	100%	1/29/2010
WS-7040-T1314	A & Q Fence Corp.	Gate repair at Alex Orr	\$960.00	100%	2/1/2010
HD-7360-100590	BMA Construction, Inc	Elizabeth Virrick I Demolition	\$134,350.70	0%	2/3/2010
PR-7040-74478	Caridad Gomez dba Gomez & Son Fence	Crandon Park Temporary Fence Removal & re-installation	\$7,583.50	100%	2/22/2010

PR-7040-75187	Dome Enterprises, Inc.	MDC Auditorium Structural Modification	\$13,167.40	100%	2/23/2010
PR-7040-75211	Atlas Concrete & Pavement, Inc.	Crandon Park Tennis Center Food Court Asphalt Repair	\$3,913.17	100%	2/23/2010
WS-7040-T1329	Golden Fence Company, Inc.	Emergency Perimeter Fence Repair at Central District	\$6,989.00	100%	2/24/2010
PR-7040-74997	AZTEC SOUTH INC.	Crandon Park Tennis Center Temporary Fence Installation	\$6,350.00	100%	2/24/2010
WS-7040-T1325	Proglass Systems LLC	IMPACT WINDOWS AT THE ALEXANDER ORR TREATMENT PLANT	\$66,335.00	100%	3/5/2010
PW-7360-20090023-R	Leon's Engineering Corporation	Drainage Improvement Project	\$262,602.69	0%	3/10/2010
GS-7040-W80304	Gallardo Construction, Inc.	ETSD Main Office Building ADA Barrier Removal	\$72,820.00	100%	3/10/2010
WS-7360-P0055	Cross Environmental Services, Inc.	Emergency Asbestos Clean Up at Engine #5	\$9,741.48	0%	3/15/2010
WS-7040-T1330	AZTEC SOUTH INC.	Fence Repair at Sub Station #18 at Central District	\$5,300.00	100%	3/19/2010
WS-7040-T1333	A & Q Fence Corp.	Emergency Mega Arm Repair at Central District	\$435.00	100%	3/19/2010
WS-7040-T1320	Celomar Construction Group Corp	New Roof for Digester Building No. 1 at Central District	\$15,824.00	100%	3/19/2010
PW-7360-20090233	Macontec, L.L.C.	Drainage Improvement Project for Dadeland Park and Snapper Creek Subdivisions.	\$332,306.96	0%	3/19/2010
WS-7040-T1341	Celomar Construction Group Corp	Emergency Concrete Cutting at Alex Orr Plant	\$4,300.00	100%	3/29/2010
WS-7040-T1323R	Atlas Concrete & Pavement, Inc.	Repair Street Pot Holes at Central District	\$44,343.00	100%	4/1/2010
GS-7040-W80262	Bazan Construction Corporation	ETSD Radio Shop Perimeter Fence and Security Improvements	\$217,380.00	100%	4/12/2010
WS-7040-T1344	AZTEC SOUTH INC.	FENCE ENCLOSURES AT SNAPPER CREEK	\$7,550.00	100%	4/12/2010
WS-7040-T1331	Makeovers Unlimited Developers, Inc.	Installation of New Roof at Central District Blower Room	\$23,500.00	100%	4/12/2010
WS-7040-T1346	Fence Connection, Inc.	Lejeune Exit Gate Repairs.	\$810.00	100%	4/16/2010

Awards: 81 - \$8,291,601.10



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Commission District 8 - Katy Sorenson
RPQ Awards From 05/01/2009 to 05/01/2010

MCC No	Contractor	Project	Total Award Amount	CSBE	AWARD Date
GS-7040-W80419	Sunshine Roofing & Sheet Metal Corporation	Solid Waste South Dade Transfer Station Roof Repair	\$11,924.00	100%	5/1/2009
PR-7040-68763	Xpress Painting Corp.	South Dade Park Pool Substrate Painting	\$6,700.00	100%	5/5/2009
PR-7040-67691	Acre Engineering and Construction,	Devonaire Park Sewer Connection	\$122,675.00	100%	5/5/2009

	Inc.				
FR-7040-MDFRD-326-R	Crisscross Concrete Cutting & Drilling Inc.	Cut, Remove, and Dispose of Concrete Slab @ Station 6	\$750.00	100%	5/13/2009
WS-7040-T1208	Guaranteed Fence Corp	Emergency Fence Repair at Pump Station No. 1011	\$1,300.00	100%	5/27/2009
WS-7040-T1210	A & Q Fence Corp.	EMERGENCY GATE REPAIR	\$750.00	100%	5/28/2009
GS-7040-W80226	Multi Electric Corp	South Dade Landfill New Standby Generator	\$128,865.00	100%	6/2/2009
PR-7040-68830	All Tech Electric, Inc.	Chapman Field Park Field Lighting Retrofit	\$219,500.00	100%	6/3/2009
FR-7040-MDFRD-291-34-S	Integral Business and Investments, Inc.	Concrete & Related Work for Office Addition - South Division Ops	\$119,890.00	100%	6/4/2009
FR-7040-MDFRD-294-34-M	City Air, Inc.	HVAC work for Office Addition-South Div Ops	\$29,840.00	100%	6/5/2009
SW-7040-09S008	Atlas Concrete & Pavement, Inc.	SOUTH DADE LANDFILL TRANSFER STATION SLAB REPAIR	\$8,779.38	100%	6/11/2009
HD-7040-93528	Main Line Plumbing, Inc.	Culmer Place	\$475.00	100%	6/17/2009
FR-7040-MDFRD-293-34-P	Mar's Contractors, Inc.	Plumbing work for Office Addition-South Div. Ops	\$37,345.00	100%	6/22/2009
BL-7040-03398-173	Crisscross Concrete Cutting & Drilling Inc.	Demolition of strucutre(s) located at 32140 SW 196 Avenue	\$4,200.00	100%	6/29/2009
HD-7040-93931	Main Line Plumbing, Inc.	Liberty Square Development	\$475.00	100%	7/7/2009
PR-7040-68683	Makeovers Unlimited Roofing and Construction Inc.	Leisure Park Roof Repair	\$20,840.00	100%	7/13/2009
PR-7040-68465	Florida Construction & Engineering, Inc.	Princetonian Park Walkways	\$148,606.00	100%	7/15/2009
CR-7040-K-9-13979	Tropex Construction Services, Inc.	K-9 Kennel (Perez/Sandy)	\$1,485.00	100%	7/27/2009
WS-7040-T1243	Fence Connection, Inc.	REPLACE DAMAGED WEST GATE	\$1,900.00	100%	8/13/2009
PR-7040-68920	Palma Paving & Concrete Inc	Haulover Park Asphalt placement	\$20,785.00	100%	8/14/2009
FR-7040-MDFRD-340-34-R	Conwell & Associates Consulting Company	New Roofing for Office Addition - Station 34 -South Division District	\$16,753.00	100%	8/18/2009
FR-7040-MDFRD-342	AZTEC SOUTH INC.	Station 34- Fence Installation for Cateen Trailer	\$2,600.00	100%	8/20/2009
PW-7360-20090107	General Asphalt Co., Inc.	PTP Resurfacing Contract	\$1,000,000.00	10%	8/26/2009
FR-7040-MDFRD-341-34-W	Proglass Systems LLC	New Storefront & Windows - Station 34 - South Division District	\$14,398.00	100%	8/31/2009
FR-7040-MDFRD-346-34-D	JCM Development Group, Inc.	Interior framing & drywall - Station 34 - South Division Distric	\$22,553.00	100%	9/3/2009
WS-7040-T1272	Fence Connection, Inc.	REPAIR OF MEGA ARM AT DOUGLAS	\$520.00	100%	10/5/2009
FR-7040-MDFRD-350-34-C	Star Paving, Corp.	Civil Work for Office Addition MDRF - Station 34 - South Division District	\$51,260.00	100%	10/28/2009
FR-7040-MDFRD-34934STR	Coreland Construction Corp.	Stucco work for Office Additon MDRF - Station 34 - South Division District	\$18,480.00	100%	11/6/2009
PR-7040-70411	A-1-A/ Jay-Ray Air Conditioning & Appliance Service, Inc.	Deering Estate Park Climate Control System upgrade	\$105,000.00	100%	11/10/2009

PR-7040-71018	A-1 Hermi Roofing Co.	Hattie Bauer Hammock Preserve Roof Renovation	\$24,430.20	100%	11/10/2009
WS-7040-T1284	Fence Connection, Inc.	FENCE REPAIRS AT HARDING	\$1,652.00	100%	11/12/2009
PR-7040-38882	Acre Engineering and Construction, Inc.	Deering Estate Park -Deering Point Sitework Phase II	\$555,725.00	100%	11/20/2009
FR-7040-MDFRD-354	L & R Painting & Waterproofing Inc.	Station 34 S. Division District - Painting of Office Addition	\$8,195.00	100%	11/25/2009
HD-7360-096791	A-1 Hermi Roofing Co.	Wayside Re-Roofing	\$143,850.00	0%	11/30/2009
WS-7040-T1295	A & Q Fence Corp.	Emergency Fence Repair at Pump Station No. 147	\$450.00	100%	12/18/2009
PR-7040-71788	AZTEC SOUTH INC.	Rockdale Park Fence and Furniture Installation	\$31,430.00	100%	1/6/2010
WS-7040-T1297	Super Stamp Concrete, Inc.	South District Augers for Ramps & Stairs	\$4,070.00	100%	1/8/2010
GS-7040-E080176	Architectural Glass & Aluminum, Inc.	REPLACE BROKEN FRONT WINDOW GLASS - KENDAL LIBRARY	\$800.00	100%	1/11/2010
FR-7360-MDFRD-353R	Supreme Ceiling & Interiors, Inc.	Station 34 S. Division District - Acoustical Ceiling	\$3,581.60	100%	1/14/2010
BL-7040-03398-192	Demolition Masters, Inc.	Demo of Structure(s) located at	\$6,400.00	100%	1/20/2010
PW-7040-20090232	C E B Construction, Inc.	Sidewalk Maintenance and Improvement Project	\$275,039.66	100%	1/22/2010
PR-7040-74545	Caridad Gomez dba Gomez & Son Fence	Killian Library Fence Installation	\$11,043.50	100%	1/22/2010
GS-7040-W80267	Done Wright A/C and Electric Service Inc.	FUMD - Cooperative Extension - Parking Lot Lighting	\$31,384.76	100%	1/27/2010
WS-7040-T1311	Marmich Air Conditioning, Inc.	Replacement of a 12.5 ton york Package Unit	\$8,850.00	100%	1/29/2010
WS-7040-T1296	Rainbow Enterprises Inc DBA Rainbow Paving	South District Paving Project	\$29,500.00	100%	2/2/2010
WS-7040-T1318	A & Q Fence Corp.	GATE REPAIR AT BLACK POINT	\$180.00	100%	2/2/2010
FR-7040-MDFRD-362-T	Stone Concept Miami Inc.	Tile Installation @ Station 34	\$16,115.00	100%	2/4/2010
FR-7040-MDFRD-368-34-CA	J T Flooring & Carpentry Installation Services, Inc	Cabinetry Work @ Station 34 - South Division District	\$4,925.80	100%	2/9/2010
FR-7040-MDFRD-369-34-PT	Naya-T Painting of South Florida, Inc	Painting of Existing Station 34	\$5,498.90	100%	2/26/2010
PW-7040-20090238	A & A Fonte, Inc.	(PTP) Old Cutler Rd Bike Path Phase I SW 216 St to Intersection of SW 136 Street & SW 63 Ave.	\$971,538.71	100%	3/9/2010
PR-7360-73290	Florida Engineering and Development Corp.	Biscayne Trail Segment A&B improvements, Signage and Shelters	\$421,500.00	0%	3/9/2010
WS-7040-T1211	Celomar Construction Group Corp	South District Digester Tank No. 1 Roof Repair	\$29,492.00	100%	3/9/2010
WS-7040-T1283	Acre Engineering and Construction, Inc.	FURNISH AND INSTALL 8	\$364,180.22	100%	3/10/2010
GS-7040-E080185	A & Q Fence Corp.	Emergency Fence Repair	\$2,335.00	100%	3/12/2010
GS-7040-W90164	Solares Electrical Services, Inc.	MDPD Station No. 4, South District - Panelboard Replacement	\$52,580.00	100%	3/15/2010
PR-7040-70411 ReBid	Royal Cool Air Conditioning, Inc.	Deering Estate Park Clime Control System Upgrade	\$129,200.00	100%	3/22/2010
GS-7040-E080184	Coral Gables Glass & Mirror Corporation	South Dade Government Center, replace broken exterior ceiling	\$2,850.00	100%	3/23/2010

GS-7040-W100041	Lego Construction Co.	glass near roof NSP-Rehabilitation	\$1,940.00	100%	3/23/2010
GS-7040-W100044	B-Line Construction, Inc	NSP-Rehabilitation	\$995.00	100%	3/26/2010
GS-7040-W100053	Florida Building & Supply Inc.	NSP-Rehabilitation	\$2,173.00	100%	3/26/2010
PR-7040-76417	Fence Connection, Inc.	Ron Ehmann Park Fence Repair	\$4,962.00	100%	3/29/2010
WS-7040-T1324	Crisscross Concrete Cutting & Drilling Inc.	HOLE BORING	\$1,800.00	100%	4/1/2010
GS-7040-W90258	Florida Building & Supply Inc.	Homestead Branch Library - Re-Roof	\$172,810.00	100%	4/13/2010

Awards: 63 - \$5,440,125.73



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**Commission District 9 - Dennis C. Moss
RPQ Awards From 05/01/2009 to 05/01/2010**

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
PR-7040-60521	Highway Striping, Inc.	Metro Zoo Monorail Painting	\$137,500.00	100%	5/19/2009
PR-7040-68453	Super Stamp Concrete, Inc.	Metro Zoo Animal Science Staff Modular Bldg Foundation	\$31,700.00	100%	5/22/2009
PR-7040-68451	Tropex Construction Services, Inc.	Metro Zoo Monorail Station Fire Exit & Fence Repair	\$131,196.40	100%	5/27/2009
WS-7040-T1139	Di Obra Construction Corp.	South Miami Heights Water Treatment Plant Site Preparation for Trailers	\$264,500.00	100%	5/29/2009
HD-7040-93956	Key Biscayne Mechanical DBA All Dade Airconditionig	Arthur Mays Village Emergency A/C	\$3,650.00	100%	6/22/2009
HD-7040-92167-R	MURRAY ELECTRIC OF MIAMI, INC.	Naranja / Sunset Pointe	\$1,715.00	100%	6/26/2009
PR-7360-53720	Lambert Bros., Inc.	Metro Zoo Aviary Enclosure Repairs	\$223,400.00	0%	6/29/2009
HD-7040-092922	South Florida Coastal Electric, Inc.	Naranja / Sunset Pointe	\$1,526.20	100%	6/30/2009
WS-7040-T1085	R & G Engineering, Inc.	Upgrade of Pump Station No. 720	\$369,355.19	100%	7/1/2009
FR-7040-MDFRD-335	AmeraDrain Plumbing, Corp.	Station 4 - Septic Tank/Grease Trap Emergency Maintenance	\$850.00	100%	7/10/2009
GS-7040-W90174	Paragon Construction Unlimited, Inc.	CAA Florida City Headstart, Modular Building demolition	\$23,642.30	100%	7/10/2009
HD-7040-094019	AZTEC SOUTH INC.	Biscayne Plaza	\$4,125.00	100%	7/21/2009
WS-7040-T1212	R & G Engineering, Inc.	Upgrade Sewage Pumping Station # 601	\$499,853.24	100%	7/27/2009
PR-7040-69820	Golden Fence Company, Inc.	Goulds Park New Gate installation	\$4,130.00	100%	7/29/2009
WS-7040-T1233	Golden Fence Company, Inc.	FENCE INSTALLATION AT BLACK POINT (HLD)	\$10,969.00	100%	7/31/2009
PR-7040-67797	Dominion Builders, LLC	Metro Zoo Monorail Stations Repairs	\$309,314.80	100%	7/31/2009
WS-7040-T1232	Guaranteed Fence Corp	South District Guard Rail Extension	\$11,500.00	100%	8/4/2009

PR-7040-70622	FM Garrett Painting & Waterproofing Corporation	Kendale Lakes Park Racquetball Wall Painting	\$4,570.00	100%	8/5/2009
BL-7040-03398-177	M & N Construction Group LLC	Demolition of structure located at 14700 SW 280 Street	\$2,850.00	100%	8/6/2009
CA-7040-079-JSMITH-GC	Project 1 Construction, Inc.	HOME Eledery Residential and Energy Conservation Program	\$21,340.00	100%	8/10/2009
HD-7040-095049	A-1-A/ Jay-Ray Air Conditioning & Appliance Service, Inc.	Perrines Gardens	\$3,140.00	100%	8/14/2009
HD-7360-093634	Lego Construction Co.	West Homestead Gardens Re-Roofing	\$44,765.40	0%	8/18/2009
BL-7040-03398-179	Crisscross Concrete Cutting & Drilling Inc.	Demolition located at 26755 S Dixie Hwy	\$6,700.00	100%	9/3/2009
GS-7040-E70113	C & F Decorating Services, Inc.	DHS- Emergency Housing South-Erect Metal Picket Fencing	\$23,000.00	100%	9/3/2009
PR-7040-68453-A	Salani Engineers & General Contractors Corp dba Salani Corp.	Metro Zoo Animal Science Staff Modular Bldg	\$115,065.00	100%	9/3/2009
HD-7360-092955	I.S.M. Roofing Corporation	Southridge I Re- Roofing	\$325,900.00	0%	9/8/2009
HD-7040-094242	Diaz & Russell, Corp.	BISCAYNE PLAZA	\$992.00	100%	9/8/2009
HD-7360-092384	Makeovers Unlimited Developers, Inc.	Pine Island II Re-Roofing	\$264,300.00	0%	9/10/2009
PR-7040-68116-A	A & Q Fence Corp.	Metro Zoo Security Gate Installation	\$20,585.80	100%	9/17/2009
HD-7360-092956	NYC Construction Group, Inc.	Southridge II Re-Roofing	\$124,490.00	0%	9/21/2009
HD-7360-093227	Sunshine Roofing & Sheet Metal Corporation	Moody Gardens Re-Roofing	\$103,700.00	0%	9/21/2009
HD-7040-097048	AZTEC SOUTH INC.	BISCAYNE PLAZA	\$2,085.00	100%	9/21/2009
HD-7360-094342	NYC Construction Group, Inc.	Moody Village Re- Roofing	\$304,226.00	0%	9/22/2009
HD-7360-092382	McBayne's Construction & Renovation, Inc.	Pine Island I Re- Roofing	\$398,632.00	0%	10/15/2009
PW-7360-20090064	Fence Masters, Inc.	ARRA Guardrail Installation, FM#s 426614-1& 426615-1	\$132,943.90	0%	10/15/2009
HD-7040-097617	Done Wright A/C and Electric Service Inc.	HERITAGE VILLAGE II	\$1,775.00	100%	10/26/2009
HD-7360-093455	Aaron Construction Group, Inc.	Florida City Family Re-Roofing	\$137,800.00	0%	10/27/2009
HD-7040-098540	A-1-A/ Jay-Ray Air Conditioning & Appliance Service, Inc.	Modello	\$3,443.00	100%	10/28/2009
PW-7360-20090108	Highway Striping, Inc.	ARRA Pavement Markings Installation FM# 426576-1	\$118,844.02	0%	10/28/2009
GS-7040-S100339	Caridad Gomez dba Gomez & Son Fence	Remove Fencing	\$2,280.00	100%	11/4/2009
WS-7360-P0047	Cross Environmental Services, Inc.	SMH Asbestos Debris Removals.	\$5,750.00	0%	11/16/2009
HD-7360-096743	A-1 Hermi Roofing Co.	Goulds Plaza Re-Roofing	\$137,525.00	0%	11/17/2009
HD-7040-97736	South Dade Air Conditioning and Refrigeration, Inc.	ARTHUR MAYS VILLAS	\$1,560.00	100%	11/18/2009
HD-7040-099123	Mar's Contractors, Inc.	Biscayne Plaza	\$2,500.00	100%	11/24/2009
WS-7360-P0040	ABC Construction, Inc.	UPGRADE OF SEWAGE PUMP STATION 0522	\$1,445,270.00	18%	12/9/2009
HD-7040-099321	A-1 Hermi Roofing Co.	Heritage Village I	\$1,500.00	100%	12/17/2009
CA-7040-CAHEE07MD-EL	Foster & Son Electrical Contractors Inc.	CDBG Elderly Rehabilitation and Energy Conservation Program	\$5,890.00	100%	12/18/2009
HD-7040-98532	Wis's Engineering LLC	ARTHUR MAYS VILLAS-Concrete	\$3,999.00	100%	12/28/2009
HD-7040-098538	Isosceles Corp.	Arthur Mays Vinyl Tile Removal and Installation	\$6,100.00	100%	1/6/2010
PR-7040-71105	Winmar Commercial, Inc.	Sgt Joseph Delancy Park Aquatic Center, Bldg Renovation, Drainage	\$1,652,532.00	100%	1/15/2010
HD-7040-101298	Haber & Sons Plumbing Inc	HOMESTEAD GARDENS	\$2,898.28	100%	1/19/2010

PR-7040-74462	Avatar, Inc.	Metro Zoo Rhino Feeding Encounter	\$89,657.00	100%	1/21/2010
WS-7360-P0044R	MCO Environmental, Inc.	SMH Asbestos	\$503,002.50	0%	1/25/2010
PW-7360-20090219	M & C Constructor Group, Corp.	CDBG-R Sidewalk Maintenance and Improvement Project	\$77,259.72	0%	1/27/2010
GS-7040-S101331	Proglass Systems LLC	Replace Several Broken Glass Panels - Miami Beach Library	\$1,761.00	100%	1/27/2010
HD-7040-101977	Haber & Sons Plumbing Inc	Moody Village- Emergency Plumbing	\$970.00	100%	1/29/2010
WS-7040-T1268	Caribe Utilities of Florida Inc.	Install of 12	\$1,012,950.62	100%	1/29/2010
HD-7040-101297	MURRAY ELECTRIC OF MIAMI, INC.	HOMESTEAD GARDENS	\$3,200.00	100%	2/1/2010
CA-7040-SA011210002EM	MURRAY ELECTRIC OF MIAMI, INC.	COLEEN MARTINEZ	\$350.00	100%	2/1/2010
CA-7040-SA011210001EM	South Florida Electrical Services, Inc.	JOSEPH MAHASE / REPAIR A/C UNIT	\$624.60	100%	2/3/2010
HD-7040-101049	MURRAY ELECTRIC OF MIAMI, INC.	Pine Island 1	\$1,175.00	100%	2/3/2010
HD-7040-101841	Conwell & Associates Consulting Company	PERRINE GARDENS	\$1,155.00	100%	2/4/2010
HD-7360-098053	Lego Construction Co.	Herritage Village II / Florida City Family/ Perrine Garden/ Moody Village/ Pine Island I	\$499,083.20	0%	2/5/2010
HD-7040-102259	Valou Enterprises, Inc. dba Mr. Rooter Plumbing	Naranja	\$2,810.00	100%	2/22/2010
HD-7040-102427	A & Q Fence Corp.	Modello Housing Development	\$1,995.00	100%	3/8/2010
HD-7040-103060	Avatar, Inc.	Heritage Village I	\$3,249.00	100%	3/8/2010
HD-7040-103069	Valou Enterprises, Inc. dba Mr. Rooter Plumbing	Arthur Mays Villas	\$500.00	100%	3/8/2010
PR-7040-74888	Xpress Painting Corp.	Richmond Heights Senior Center Bldg. Painting	\$2,390.00	100%	3/9/2010
HD-7040-101069	Done Wright A/C and Electric Service Inc.	Modello- A/C Replacement	\$7,756.00	100%	3/9/2010
PR-7040-75107	AZTEC SOUTH INC.	Larry & Penny Thompson Park Fence Installation	\$12,180.00	100%	3/16/2010
HD-7040-102434	Al Hill Enterprise, Corporation	Naranja-Plumbing Repair	\$2,250.00	100%	3/16/2010
HD-7040-103249R	CREATIVE HOME BY DESIGN INC	Heritage Village I	\$1,050.00	100%	3/19/2010
BL-7040-03398-197	Demolition Masters, Inc.	Demo at 13501 SW 266 ST	\$4,950.00	100%	3/24/2010
PW-7360-20090234	Persant Construction Company, Inc.	Oakbrook Drainage Improvement Project Phase I,II and III	\$1,062,228.91	0%	3/26/2010
PR-7040-75484	AZTEC SOUTH INC.	Homestead Air Reserve Park Walkways and Fence	\$33,020.00	100%	4/12/2010
WS-7040-T1348	A & Q Fence Corp.	Emergency Enclosure @ SMH	\$950.00	100%	4/13/2010

Awards: 76 - \$10,784,396.08



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Commission District 10 - Sen. Javier D. Souto
RPQ Awards From 05/01/2009 to 05/01/2010

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
WS-7040-T1222	Guaranteed Fence Corp	Emergency Fence and Gate Repair at 36Street & Westwood Lake	\$7,280.00	100%	6/12/2009
HD-7040-93844	Haber & Sons Plumbing Inc	Culmer Place	\$3,895.00	100%	6/26/2009
WS-7040-T1226	A & Q Fence Corp.	Emergency Gate Repair at Westwood Lakes Facility	\$370.00	100%	7/1/2009
BL-7040-03398-175	Crisscross Concrete Cutting & Drilling Inc.	Demoiion of structure(s) located at 11360 SW 47 Street	\$5,670.00	100%	7/21/2009
GS-7040-W50127C	Stone Group Enterprises Inc.	911 Police 7 fire Back-Up Comm.MDPD Data Processing Annex/Hvac system	\$600.00	100%	8/6/2009
CD-7360-JCS-OCED-08-ESP	Makeovers Unlimited Developers, Inc.	JCS Seymour Gelber Senior Center Portico Construction	\$51,700.00	0%	8/20/2009
PR-7360-68679	Agile Courts Construction Company, Inc.	Oak Creek Park Multi-purpose Court Resurfacing	\$12,028.00	0%	9/16/2009
WS-7040-T1267	Guaranteed Fence Corp	Emergency Gate Repair at Westwood Lakes Facility	\$695.00	100%	9/21/2009
WS-7040-T1215	Caribe Utilities of Florida Inc.	Install of 12	\$774,723.26	100%	9/24/2009
GS-7040-W80200-R	Marmich Air Conditioning, Inc.	West Dade Regional Library - VAV Replacement	\$131,083.05	100%	9/29/2009
PW-7040-20090135	C E B Construction, Inc.	Sidewalk Improvement Project	\$585,547.83	100%	9/30/2009
WS-7040-T1260	Lego Construction Co.	Roof repairs at North District	\$12,140.00	100%	10/28/2009
PR-7040-72245	Caridad Gomez dba Gomez & Son Fence	Royale Green Park Chain Link Fence Installation	\$4,289.50	100%	11/5/2009
PR-7040-71739	Guaranteed Fence Corp	Kendall Soccer Park Barrier Fence Installation	\$40,578.00	100%	11/10/2009
GS-7040-W70256	Quality Wiring Inc.	GSA/FLEET-SHOP 2 - Connect New Fire Alarm to Existing Sprinkler System	\$78,650.00	100%	11/19/2009
FR-7360-MDFRD-339R	Tropex Construction Services, Inc.	Station 15 Attic Insulation	\$2,355.00	0%	11/25/2009
GS-7360-Z00072-7360-R	TGSV Enterprises Inc.	Miami Dade County Data Processing Center Settlement: Remediation, , Repairs, and Alterations	\$453,200.00	15%	1/11/2010
BL-7040-03398-193	Demolition Masters, Inc.	Demolition of Structure(s) located at 11375 SW 46 Street	\$6,500.00	100%	1/20/2010
PW-7360-20090083	Signal Technology and Installation Corporation D/B/A Signal Technology, Inc.	ARRA Street Lighting Improvements FM# 426586-1	\$575,832.16	0%	1/28/2010
GS-7040-W90165	Solares Electrical Services, Inc.	MDPD Station # 5 Kendall District - Panelboard Replacement	\$61,270.00	100%	2/17/2010
FR-7040-MDFRD-372-3-F	AZTEC SOUTH INC.	Station 3 Privacy Slats Installation to existing fence	\$1,220.00	100%	3/26/2010
BL-7040-03398-198	Crisscross Concrete Cutting & Drilling Inc.	Demo of stuctures located at 12250 SW 103 Terrace	\$14,900.00	100%	3/26/2010

Awards: 22 - \$2,824,526.80

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Commission District 11 - Joe A. Martinez
RPQ Awards From 05/01/2009 to 05/01/2010

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
PR-7040-60082	Star Paving, Corp.	Kings Meadows Park Parking Lot Construction	\$69,845.00	100%	5/26/2009
PW-7040-20080207	Quality Paving Corp.	ROADWAY IMPROVEMENTS ALONG SW 157 AVE FROM SW 54 TERR TO SW 52 ST	\$535,942.53	100%	5/27/2009
WS-7040-T1155	M.A.C. Construction, Inc.	UPGRADE OF SEWAGE PUMP STATION 0667	\$673,649.10	100%	5/28/2009
PR-7040-67590-67827	Statewide Electrical Services, Inc.	Tamiami Park Pool & Field Lighting Upgrade	\$680,400.00	100%	6/29/2009
PR-7040-68686	Pr-esto Roofing Corporation	Tamiami Park Tennis PRo-Shop Roof Repair	\$8,552.00	100%	7/14/2009
WS-7040-T1246	A & Q Fence Corp.	ELECTRIC GATE REPAR AT THE WWF	\$170.00	100%	8/10/2009
WS-7040-T1258	A & Q Fence Corp.	REPAIR AT THE WEST WELLFIELD	\$580.00	100%	8/31/2009
AV-7040-0809-993764 R	Poinciana Development Group, Inc.	Tamiami Bldgs 226 & 227 - 40 Yr. Recertification	\$63,082.80	100%	9/15/2009
MT-7360-119762-R	Acre Engineering and Construction, Inc.	Bus Bay Construction at SW 152 St. & 152 Ave.	\$33,534.90	0%	9/28/2009
PW-7360-20090060	Quality Paving Corp.	ARRA Sidewalk Improvement Project FM#s 426440-1, 426441-1 & 426442-1	\$103,138.95	0%	10/22/2009
FR-7040-MDFRD-356	A & Q Fence Corp.	Station 61 Privacy Slats Installation to existing perimeter fence	\$3,070.00	100%	11/16/2009
PW-7360-20090136	Fence Masters, Inc.	ARRA Guardrail Installation, FM#s 426616-1, 426618-1, 426619-1, & 426620-1	\$99,570.55	0%	12/16/2009
BL-7040-03398-188	Demolition Masters, Inc.	Demolition of Structure(s) Located at 13954 SW 103 Ter	\$7,444.00	100%	1/15/2010
PW-7360-20090072	NYC Construction Group, Inc.	ARRA ADA Bus Stops Access FM# 426448-1	\$248,779.90	0%	2/8/2010
PR-7040-69761	Paragon Construction Unlimited, Inc.	Camp Matecumbe Building Demolition	\$75,741.00	100%	2/26/2010
PW-7360-20090171	Leon's Engineering Corporation	Drainage Improvement Project for Munne Subdivision	\$967,748.21	0%	3/8/2010
MT-7040-156760	Crisscross Concrete Cutting & Drilling Inc.	Repair sinking concrete at revenue Island	\$7,800.00	100%	3/24/2010
BL-7040-03398-199	Demolition Masters, Inc.	Demolition of Structures Located at 3040 SW 128 Avenue	\$22,950.00	100%	3/26/2010
BL-7040-03398-200	Crisscross Concrete Cutting & Drilling Inc.	Demolition of Structures located at 3849 SW 142 Avenue	\$3,000.00	100%	4/1/2010
PR-7040-55084-A	N. T. P. Site Development Inc.	Eden Lakes Park Phase I Park Development	\$825,000.00	100%	4/2/2010

Awards: 20 - \$4,429,998.94



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Commission District 12 - Jose "Pepe" Diaz
RPQ Awards From 05/01/2009 to 05/01/2010

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
CR-7040-MWDC13041	Main Line Plumbing, Inc.	MWDC Grease Waste Line Repalcement	\$16,420.00	100%	5/11/2009
GS-7040-W80126-1	Archon Air Management, Corp.	Lightspeed - HVAC Modifications and Enhancements	\$510,193.20	100%	5/15/2009
GS-7040-W80126-2	N C I Construction Co.	Lightspeed - Structural Steel Columns and Beam Construction	\$35,237.26	100%	5/22/2009
GS-7040-W90067R	Tropex Construction Services, Inc.	Miami-Dade Police Department Headquarter , various strom shutter repairs	\$8,785.00	100%	5/29/2009
GS-7040-W80126-3	Celomar Construction Group Corp	Lightspeed - Roof Penetration and Patching	\$18,620.00	100%	5/29/2009
WS-7040-T1203	A & Q Fence Corp.	MEDLEY MEGA ARM HOUSING	\$395.00	100%	6/22/2009
GS-7360-W70209	Carivon Construction Company	TTC-Replace Exterior Refrigeration Unit.	\$284,016.70	22%	7/6/2009
WS-7040-T1159	Guaranteed Fence Corp	NWWF FENCE PROJECT	\$149,140.00	100%	7/8/2009
FR-7040-MDFRD-332	Warren Fence Co., Inc.	Fence Repair @ Station 17	\$1,290.00	100%	7/10/2009
GS-7360-W70069	J.R.T. Construction Co.	TGK Coolers & Freezers Replacement	\$1,145,993.20	15%	7/13/2009
FR-7040-MDFRD-331	Coral Gables Glass & Mirror Corporation	FIRE HQ - Emergency Window Glass Repair in Atrium	\$150.00	100%	7/14/2009
FR-7040-MDFRD-329	Stone Concept Miami Inc.	North Fire Shop - Floor re-surfacing	\$38,725.00	100%	7/21/2009
CR-7040-MWDC13927	City Air, Inc.	MWDC AIRHANDLER COIL REPLACEMENT	\$153,268.00	100%	7/24/2009
FR-7040-MDFRD-336	Tropex Construction Services, Inc.	North Fire Shop - Aluminum Canopy	\$16,543.00	100%	7/24/2009
CR-7040-TGKFENCE14231	Fence Connection, Inc.	CAPITAL PROJECT TGK FENCING REPACEMENT	\$4,840.00	100%	7/24/2009
GS-7040-W80143	Ingesca Construction & Engineering LLC	Metro West Detention Center Cooling Tower Replacement	\$757,900.00	100%	7/30/2009
FR-7040-MDFRD-338	Golden Fence Company, Inc.	HQ - Fence Repair	\$880.00	100%	7/30/2009
GS-7040-W80452	Pr-esto Roofing Corporation	TGK - Kitchen Warehouse & Medical Housing Unit - Roofing/Waterproofing Repairs	\$29,117.00	100%	8/6/2009
FR-7040-MDFRD-337	World of Frameless Glass, Inc.	HQ - Replacement of seals for various windows and door	\$850.00	100%	8/7/2009
FR-7040-MDFRD-334-R	Quality Wiring Inc.	HQ - Purchase and Installation of Mass Notification System	\$5,716.29	100%	8/13/2009
PR-7360-490601/05/003-1	Design-Build Interamerican, Inc.	Trail Glades Range - 100 Yard Range Immprovements Package	\$913,526.00	19%	8/20/2009
WS-7040-T1255	Marmich Air Conditioning, Inc.	Medley Condensing Unit	\$6,112.00	100%	8/24/2009

FR-7040-MDFRD-343-FSN-E	Maximo Electric, Inc.	Replacement Electrical work for North Fire Shop - Renovations	\$23,270.00	100%	8/27/2009
GS-7040-S94572	Warren Fence Co., Inc.	Repair Fence	\$1,325.00	100%	9/1/2009
FR-7040-MDFRD-345-FSN-P	Total Systems, Inc.	Plumbing work at North Fire Shop - Renovations	\$19,530.00	100%	9/3/2009
GS-7040-W90237	Super Stamp Concrete, Inc.	GSA/ Fleet Management. Shop 3 Main. Replace Concrete slab	\$6,897.00	100%	9/8/2009
GS-7040-W70153R	Gallardo Construction, Inc.	Shop 3 Modifications to Bay #2	\$7,700.00	100%	10/7/2009
FR-7040-MDFRD-352-M-REV	Marmich Air Conditioning, Inc.	Mechanical Work for Fire Shop North - Interior Renovations (2nd Request)	\$6,545.00	100%	10/16/2009
CR-7040-MWDC15065	Main Line Plumbing, Inc.	MWDC Emergency Repair on Backflow Preventor	\$1,100.00	100%	10/27/2009
GS-7040-W80359	CHI Alarms, Inc.	Miami-Dade Police Department Headquarters Complex- Fire Alarm Replacement	\$801,900.00	100%	10/29/2009
PR-7040-72287	AZTEC SOUTH INC.	Tamiami Trail Park Access Control Fence	\$10,400.00	100%	11/10/2009
FR-7040-MDFRD-LOG-02	Caridad Gomez dba Gomez & Son Fence	Chain Link Fence Enclosure to Protect LP Gas Tanks	\$8,684.00	100%	11/20/2009
GS-7040-W70193	Florida Roofing Solutions, Inc.	Replace Roof and Waterproofing Plaza Deck - Headquarters Building Midwest District Station Building	\$1,529,000.00	100%	11/30/2009
FR-7040-MDFRD-STA37-EM	Florida Roofing Solutions, Inc.	Station 37 Roof Leak Repair - Emergency	\$1,600.00	100%	12/8/2009
FR-7040-MDFRD-357FSN-TR	Bellamar Tile Distributors, Inc.	Tile installation at Fire Shop North	\$13,057.00	100%	12/24/2009
PW-7040-20090231	Leyram Construction Inc.	Sidewalk Maintenance and Improvement Project	\$399,806.85	100%	12/30/2009
WS-7040-T1317	A & Q Fence Corp.	Emergency Mega Arm Repair at Medley Facility	\$450.00	100%	2/2/2010
WS-7040-T1332	A & Q Fence Corp.	Emergency Fence Repair at Medley Hydrant Shop	\$3,850.00	100%	2/24/2010
PW-7360-20090075	Quality Paving Corp.	ARRA ADA Bus Stops Access FM# 426449-1	\$169,199.10	0%	3/8/2010
GS-7040-W80452-R1	Lego Construction Co.	TGK - Kitchen Warehouse & Medical Housing Unit - Roofing/Waterproofing Repairs	\$23,254.00	100%	3/8/2010
CR-7040-MWDC16320	ABC Construction, Inc.	MWDC DISHWASHER'S REPLACEMENT	\$282,700.00	100%	4/2/2010
CR-7040-TTC16726-R	Ajil Construction Inc.	TTC Booth's Concrete Slabs	\$4,015.00	100%	4/6/2010
WS-7040-T1337	Conwell & Associates Consulting Company	NWWF Compressor Install and Permit Finalization	\$5,950.00	100%	4/29/2010

Awards: 43 - \$7,417,950.60



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Commission District 13 - Natacha Seijas

RPQ Awards From 05/01/2009 to 05/01/2010

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
PR-7040-68547	MAGGOLC, INC.	Country Club of Miami grading, sitework & geens	\$114,300.00	100%	6/9/2009
WS-7040-T1249	Fence Connection, Inc.	MIAMI SPRINGS SLUDGE LAGOON FENCE REPAIR	\$34,200.00	100%	9/4/2009
HD-7040-095797R	Valou Enterprises, Inc. dba Mr. Rooter Plumbing	Vista Verde	\$1,695.00	100%	10/26/2009
HD-7040-096639	Accura Electrical Contractors Inc.	LITTLE RIVER TERRACE - Electrical Emergency-SITE 130	\$2,695.00	100%	12/18/2009
CA-7040-CAHE08RBS-GC	TJ of Miami Inc.	HOME Elderly Energy Conservation and House Rehabilitation Program	\$47,500.00	100%	1/12/2010
HD-7040-100602	Haber & Sons Plumbing Inc	KLINE NUNN	\$840.00	100%	1/19/2010
MT-7040-148814	JCM Development Group, Inc.	Repair Approx. 264SF of broken concrete at Coralway and Central bus garage	\$7,890.00	100%	1/28/2010

Awards: 7 - \$209,120.00



OFFICE OF CAPITAL IMPROVEMENTS CAPITAL IMPROVEMENTS INFORMATION SYSTEM BCC QUARTERLY REPORT Tuesday, May 11, 2010

Commission District 27 - Unassigned

RPQ Awards From 05/01/2009 to 05/01/2010

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
CR-7040-WDC14112	Guaranteed Fence Corp	WDC Perimeter Security Enhancement	\$293,920.00	100%	9/15/2009

Awards: 1 - \$293,920.00



OFFICE OF CAPITAL IMPROVEMENTS CAPITAL IMPROVEMENTS INFORMATION SYSTEM BCC QUARTERLY REPORT Tuesday, May 11, 2010

Commission District 29 - CW

RPQ Awards From 05/01/2009 to 05/01/2010

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
PW-7360-20080136	Downrite Engineering Corp.	Roadway Resurfacing Contract	\$1,000,000.00	10%	6/22/2009

Awards: 1 - \$1,000,000.00



OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
BCC QUARTERLY REPORT
Tuesday, May 11, 2010

Commission District 30 - Various
RPQ Awards From 05/01/2009 to 05/01/2010

<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total Award Amount</u>	<u>CSBE</u>	<u>AWARD Date</u>
CA-7040-079-VRRRR-ELECT	Tropical Electric Inc.	HOME Elderly Residential and Energy Conservation Program	\$18,200.00	100%	5/7/2009
PW-7040-20090020	Di Obra Construction Corp.	ADA SIDEWALK ACCESSIBILITY TO BUS STOPS	\$1,005,350.21	100%	5/13/2009
PW-7360-20080241	High Tech Striping, Inc.	Pavement Marking	\$438,846.55	0%	5/15/2009
CA-7040-079-RROUX-HVAC	Pilar Services, Inc.	HOME Elderly residential and Energy Conservation Rehabilitation Program	\$9,996.00	100%	6/1/2009
PW-7040-20090021	Wrangler Construction Inc.	ADA SIDEWALK ACCESSIBILITY TO BUS STOPS	\$1,003,850.21	100%	6/5/2009
PW-7040-20090050	Macontec, L.L.C.	Drainage Improvement Project for Miller Dr., Coral Way and Riverside Manor	\$572,430.00	100%	6/17/2009
GS-7360-W80436MA	Cross Environmental Services, Inc.	CAA Portable Trailers-Abatement Schedule	\$20,768.00	0%	6/26/2009
CA-7040-079-MOBR-ROOF	Regosa Engineering Services, Inc	HOME Elderly Energy Conservation and Rehabilitation Program	\$23,000.00	100%	7/7/2009
PW-7360-20090026	H & R Paving Inc.	People's Transportation Plan (PTP) Roadway Resurfacing Contract	\$1,000,000.00	10%	8/27/2009
PW-7360-20090019	Under Power Corp	Safe Route to Schools	\$398,852.67	0%	8/31/2009
CA-7040-079-HEE09-GC	Linar Construction Group LLC	CDBG Elderly Energy Conservation and Home Rehabilitation Program	\$70,374.15	100%	9/29/2009
MT-7360-123204	CIVILCO, INC.	Install Bicycle Racks at Rail Stations, Bus Stops and Buswy.	\$29,850.00	0%	9/30/2009
CA-7040-079-HEE01K-GC	Linar Construction Group LLC	CDBG Elderly Energy Conservation and Home Rehabilitation Program	\$71,862.09	100%	10/13/2009
CA-7040-079-HEE08-GC	Linar Construction Group LLC	CDBG Energy Conservation and Home Rehabilitation Program	\$91,233.89	100%	10/15/2009
PW-7360-20090094	Under Power Corp	ARRA Internally Illuminated Street Name Sign Contract. FM-426572-1	\$301,580.00	0%	10/21/2009
WS-7360-P0042	Lanzo Lining Services, Inc. - Florida	One Year Countywide Contract Rehabilitation of Sanitary Sewer by the Cured-in-Place Pipe Lining	\$1,552,338.00	0%	10/21/2009
PW-7360-20090025	Solution Construction, Inc.	Drainage Improvement Project for Commission Districts 1 & 4	\$789,819.80	0%	10/26/2009
PW-7040-20090230	Leyram Construction Inc.	Sidewalk Maintenance and Improvement Project	\$276,706.97	100%	10/29/2009
PW-7360-20090053	H & R Paving Inc.	ARRA Roadway Resurfacing	\$562,263.58	0%	11/3/2009

		Contract FM# 426412, FM #426419		
MT-7040-144494	Caridad Gomez dba Gomez & Son Fence	Install heavy duty Fence at South Miami Station	\$23,498.00	100% 11/12/2009
PW-7360-20090051	General Asphalt Co., Inc.	ARRA Roadway Resurfacing Contract FM #: 426408, FM #: 426410, FM #: 426421	\$678,661.55	0% 11/16/2009
PD-7040-FLOORINGFY09/10	J T Flooring & Carpentry Installation Services, Inc	Vinyl and Carpet Replacement at Hammocks & Northwest Station	\$6,870.00	100% 11/25/2009
PW-7040-20090241	C E B Construction, Inc.	ADA Sidewalk Accessibility to Bus Stops	\$371,613.00	100% 12/9/2009
PW-7040-20090242	C E B Construction, Inc.	ADA Sidewalk Accessibility to Bus Stops	\$382,717.50	100% 12/9/2009
PW-7360-20090027	H & R Paving Inc.	Roadway Resurfacing Contract	\$1,000,000.00	10% 12/11/2009
CA-7040-079-SGR-ROOF	Supreme Roofing Services, Inc.	HOME Elderly Energy Conservation and House Rehabilitation Program	\$14,900.00	100% 12/11/2009
PW-7360-20090170	Quality Paving Corp.	Roadway Improvements to SW 162 Ave and SW 47 St	\$654,642.09	15% 12/28/2009
PW-7360-20090078	Under Power Corp	ARRA Street Lighting Improvements FM-426573-1	\$571,159.84	0% 12/29/2009
PW-7360-20090079	Under Power Corp	ARRA Street Lighting Improvements FM#s 426574-1, & 426575-1	\$453,341.44	0% 12/29/2009
PW-7360-20090080	Under Power Corp	ARRA Street Lighting Improvement FM-426566-1	\$599,617.90	0% 12/29/2009
PW-7360-20090176	H & J Asphalt Inc.	CDBG-R Roadway Resurfacing Project	\$720,037.33	0% 12/30/2009
PW-7360-20090056	H & J Asphalt Inc.	ARRA Roadway Resurfacing Contract FM# 426423, FM# 426424, FM# 426425, FM# 426426, FM# 426427	\$780,478.47	0% 12/31/2009
PW-7040-20090243	C E B Construction, Inc.	ADA Sidewalk Accessibility to Bus Stops	\$378,328.50	100% 1/4/2010
PW-7040-20090244	Quality Paving Corp.	ADA Sidewalk Accessibility to Bus Stops	\$352,375.65	100% 1/8/2010
CA-7040-079CAHE08NR-GC	TJ of Miami Inc.	HOME Elderly Energy Conservation and House Rehabilitation Program	\$88,000.00	100% 1/12/2010
PW-7360-20090120	H & R Paving Inc.	ARRA Roadway Resurfacing Contract FM# 426471, FM# 426607, FM# 426609	\$671,167.56	0% 1/22/2010
PW-7360-20090084	Horsepower Electric, Inc.	ARRA Street Lighting Improvements FM#s 426585-1, & 426587-1	\$492,080.16	0% 1/26/2010
PW-7360-20090133	Under Power Corp	ARRA Street Lighting Improvements FM# 426589-1	\$310,828.86	0% 1/26/2010
PW-7360-20090132	Under Power Corp	ARRA Street Lighting Improvements FM# 426579-1	\$478,141.81	0% 1/26/2010
PW-7360-20090081	Signal Technology and Installation Corporation D/B/A Signal Technology, Inc.	ARRA Street Lighting Improvements FM# 426581-1	\$476,191.88	0% 1/27/2010
PW-7360-20090225	H & J Asphalt Inc.	CDBG-R Roadway Resurfacing Project	\$641,856.54	0% 1/27/2010
PW-7040-20090258	Leon's Engineering Corporation	Drainage Improvement Project for Multiple Sites	\$141,758.25	100% 1/29/2010
HD-7360-097560	McBayne's Construction & Renovation, Inc.	VCA-UFAS Compliance Renovations	\$434,547.27	0% 2/8/2010

PW-7360-20090117	General Asphalt Co., Inc.	ARRA Roadway Resurfacing Contract FM#426468, FM#426469, FM#426470	\$771,829.70	0%	2/8/2010
PW-7360-20090130	Horsepower Electric, Inc.	ARRA Street Lighting Improvements FM# 426588-1	\$643,367.18	0%	2/8/2010
HD-7360-094153	NYC Construction Group, Inc.	ARRA - Victory Homes, Donn Gardens, Gwen Cherry 20, 22, 23C and Emmer Turnkey	\$587,900.00	0%	2/10/2010
PW-7040-20090356	Rock Power Paving, Inc.	Intersection Improvement	\$475,000.00	100%	2/10/2010
PW-7040-20090357	Rock Power Paving, Inc.	Intersection Improvement	\$475,000.00	100%	2/10/2010
PW-7360-20090126	H & R Paving Inc.	ARRA Roadway Resurfacing Contract FM# 426533, FM# 426534	\$367,211.90	0%	2/12/2010
PW-7040-20090323	JVA Engineering Contractors Inc.	PTP Pavement Markings Installation	\$356,572.78	100%	2/17/2010
CA-7040-SA120709ARRA001	Regosa Engineering Services, Inc	AMERICAN RECOVERY AND REINVESTMENT ACT / WEATHERIZATION PROGRAM	\$24,201.50	100%	2/18/2010
PW-7040-20090326	Rock Power Paving, Inc.	Pavement Markings Project	\$250,000.00	100%	2/19/2010
HD-7360-098349	A-1 Hermi Roofing Co.	Annie Coleman Gardens Re-roofing (47 Buildings ARRA)	\$1,109,500.00	0%	2/24/2010
PW-7040-20090325	Highway Striping, Inc.	Pavement Markings Installation	\$201,950.02	100%	3/3/2010
PW-7360-20090134	Signal Technology and Installation Corporation D/B/A Signal Technology, Inc.	ARRA Street Lighting Improvements FM# 426577-1	\$249,636.80	0%	3/8/2010
PW-7360-20090114	Weekley Asphalt Paving, Inc.	ARRA Roadway Resurfacing Contract FM# 426433-1, FM# 426467-1	\$595,496.40	0%	3/8/2010
PW-7360-20090269	R & D Electric, Inc.	Mast Arm Replacement - Coral Gables sites (2582, 2583, 3206, 4181, 4414)	\$533,934.40	10%	3/9/2010
PW-7360-20090077	SOUTHEAST UNDERGROUND UTILITIES CORP	ARRA Street Lighting Improvements FM# 426571-1	\$262,894.40	0%	3/11/2010
PW-7360-20090128	General Asphalt Co., Inc.	ARRA Roadway Resurfacing Contract FM# 426535-1	\$660,582.42	0%	3/11/2010
PW-7360-20090082	Signal Technology and Installation Corporation D/B/A Signal Technology, Inc.	ARRA Street Lighting Improvements FM# 426583-1	\$431,583.04	0%	3/11/2010
PW-7360-20090061	SOUTHEAST UNDERGROUND UTILITIES CORP	ARRA Street Lighting Improvements FM# 426570-1	\$1,285,727.04	0%	3/11/2010
PW-7040-20090363	Brailly Electric Corp.	People's Transportation Plan (PTP) Internally Illuminated Street Name Sign	\$308,096.80	100%	3/11/2010
PW-7040-20090315	Quality Paving Corp.	PTP Ramps and Connectors Contract	\$244,559.54	100%	3/19/2010
PW-7040-20090364	A. Bernal Services, Corp.	People's Transportation Plan (PTP) Internally Illuminated Street Name Sign	\$319,610.40	100%	3/19/2010
PW-7040-20090365	A. Bernal Services, Corp.	People's Transportation Plan (PTP) Internally Illuminated Street Name Sign	\$300,794.40	100%	3/19/2010
PW-7360-20090314	Solution Construction, Inc.	PTP Intersection Improvement Contract	\$1,155,000.00	10%	3/24/2010
PW-7360-20090313	Solution Construction, Inc.	PTP Intersection Improvement Contract	\$1,155,000.00	10%	3/24/2010
PW-7360-20090123	H & R Paving Inc.	ARRA Roadway Resurfacing Contract FM # 426608-1, FM # 426610-1, FM # 426611-1	\$666,600.55	0%	3/30/2010

Awards: 69 - \$32,860,984.54

Total Awards: 879 - \$122,820,616.38

Select By Date: Start: End:

Select Contract Amount: Min: End:

Select Contract Type: 7040: 7360: ALL:

MIAMI-DADE COUNTY
BOARD OF COUNTY COMMISSIONERS
OFFICE OF THE COMMISSION AUDITOR



Legislative Notes

Agenda Item: 3(F)
File Number: 101058
Committee(s) of Reference: Transit, Infrastructure, & Roads Committee
Date of Analysis: May 10, 2010
Type of Item: Resolution

Summary

This resolution ratifies the County Manager's execution of 38 Equitable Distribution Program (EDP) Professional Services Agreements (PSA) for the Fourth Quarter of 2009 and the First Quarter of 2010 for architectural, engineering and landscape architectural firms.

- Of the 38 firms seeking ratification, 17 are member renewals and 21 are categorized as new members.
- 14 of 38 firms have recorded Past Performance Evaluations (PPEs) because they are the only firms that have completed projects requiring evaluations.
- The other 24 firms either do not have any projects or do not have any completed projects or acted as a sub-consultant.
- **According to Office of Capital Improvement (OCI) staff, some work assignments are active or have not been closed by the capital departments. Capital departments are tasked with completing contract performance evaluations at the completion of an EDP project.**

According to OCI staff:

- *There were 346 active firms in the program as of March 31, 2010. OCI has processed over 430 firms in the program but many are no longer active because: (1) vendors have not maintained their technical certification(s) with Miami-Dade; (2) vendors closed their offices; (3) vendors no longer maintain a office in Miami-Dade; and (4) vendors changed their name.*

Background and Relevant Information

The EDP was created in June 2001 when the Board of County Commissioners (BCC) adopted Administrative Order 3-33. The purpose for establishing the EDP was to fairly and equitably distribute Architectural and Engineering (A/E) professional services for all miscellaneous type projects in which construction costs do not exceed the thresholds required by Section 287.055, Florida Statutes. Due to the development of various computer programs, databases, development of the pre-qualification pool, and forms, full implementation of the program did not take place until July 2002 when the first work assignment was made.

- OCI is tasked with overall administration of the EDP.
- New participants are not required to execute the Professional Services Agreement (PSA) until such time they are selected for a work assignment.
- Pursuant to Administrative Order 3-39 (AO), Capital departments are only required to complete one EDP performance evaluation at the completion of the assignment.
- The EDP is not a minority and/or small business program.
- The EDP provides work assignment opportunities to firms by employing a rotational selection process based on a firm's past 3 year award and payment history on County projects. The qualified EDP firms that have had less opportunities to provide services to the County over the past 3 years typically will be eligible for an EDP project assignment.
- In order for a firm to participate in the rotational process (EDP program), the firm must meet all pre-qualification process criteria and meet the EDP eligibility requirements, pursuant to AO 3-39.

Equitable Distribution Program/Professional Services Agreements

	Firm Name	EDP Assignments	A & E PSA (Includes EDP PSA)	Average Performance Evaluation	Comments
1	ADVANCE CONSULTINGENGINEERING SERVICES, INC.	1	4	4.0	1 EDP PPE/No PW T&S PPEs
2	ANNE JACKAWAY ARCHITECTURE, INC.	1	1	0.0	EDP project/s not completed
3	AXIOMA 3, INC.	5	2	4.0	2 PPE/ All EDP project/s not completed
4	AZZE ARCHITECTURE, INC.	1	1	0.0	EDP project/s not completed
5	BEHAR FONT & PARTNERS, P A	2	1	0.0	EDP project/s not completed
6	CAS ENGINEERING, INC.	2	2	3.2	4 PPEs
7	CASHIN ASSOCIATES, P.C.	1	1	0.0	EDP project/s not completed
8	CONSUL-TECH ENTERPRISES, INC.	7	1	3.5	4 PPEs
9	CPH ENGINEERS, INC.	2	1	0.0	EDP project/s not completed
10	DEVELOPMENT CONSULTING SERVICES, INC.	2	2	0.0	2 PPEs/EDP project/s not completed
11	DESIMONE CONSULTING ENGINEERS, LLC	1	1	0.0	EDP project/s not completed
12	DNB DESIGN GROUP, LLC	1	1	0.0	EDP projects not completed

Firm Name		EDP Assignments	A & E PSA (Includes EDP PSA)	Average Performance Evaluation	Comments
13	EASTERN ENGINEERINGGROUP COMPANY	2	1	0.0	EDP projects not completed
14	EMTEC CORPORATION	3	1	3.3	2 PPEs
15	FANDREI CONSULTING, INC.	1	1	3.5	1 PPE
16	FRANYIE ENGINEERS, INC.	0	1	0.0	Sub consultant PPE not applicable
17	GLOBEX ENGINEERING DEVELOPMENT, INC.	4	1	0.0	EDP projects not completed
18	HAMMOND & ASSOCIATES, INC.	1	1	0.0	EDP projects not completed
19	HSQ GROUP, INC.	1	1	0.0	EDP projects not completed
20	HR ENGINEERING SERVICES, INC.	0	4	0.0	No EDP Assignments
21	KING ENGINEERING ASSOCIATES, INC.	2	1	0.0	EDP projects not completed
22	KVH ARCHITECTS, P.A.	1	2	3.8	1 PPE/EDP project not completed
23	LEITER, PEREZ & ASSOCIATES, INC.	4	6	3.7	4 EDP PPEs/No PW T & S PPEs
24	LINEA 5, INC.	2	1	0.0	EDP projects not completed
25	LUDOVICI & ORANGE CONSULTING ENGINEERS, INC.	0	7	3.2	No EDP Projects/ 8 PPEs
26	MAKOWSKI & WRIGHT, INC.	1	4	3.1	1 PPE/No PW T & S PPEs
27	MANUEL G. VERA & ASSOCIATES	4	2	3.1	3 PPEs
28	NADIC ENGINEERING SERVICES INCORP	1	2	3.5	1 EDP PPE
29	PACO GROUP, INC.	0	1	0.0	Sub consultant PPE not applicable
30	PASCUAL	0	1	0.0	No EDP projects

Firm Name		EDP Assignments	A & E PSA (Includes EDP PSA)	Average Performance Evaluation	Comments
31	PEDELTA, INC.	0	1	0.0	Sub consultant PPE not applicable
32	R.J. HEISENBOTTLE ARCHITECTS, P.A.	3	2	2.7	6 PPEs
33	ROBAYNA AND ASSOCIATES, INC.	1	7	3.4	4 PPEs/EDP Project not completed
34	ROSS ENGINEERING, INC.	0	1	0.0	No EDP Projects
35	RVL ARCHITECTURE + DESIGN, P.A.	2	1	0.0	EDP projects not completed
36	THE BETAJONES GROUP, INC.	0	1	0.0	Sub consultant PPE not applicable
37	THE R.C. GROUP INC.	1	1	0.0	EDP projects not completed
38	WILBUR SMITH ASSOCIATES, INC.	0	1	0.0	No EDP projects

Source: Office of Capital Improvements/CIIS System

Comments

According to OCI staff, OCI has requested that participating capital department Project Managers close out their projects timely and complete the performance evaluations. Administrative Order 3-42 - *Evaluation and Suspension of Contractors and Consultants*, states that "all contractors and consultants shall be evaluated for their performance at least once on each capital improvements contract or agreement."

Prepared by: Michael Amador-Gil