PTP CONTRACTS WITH DBE MEASURES

No.	Contract No.	CITT Approval	Prime Contractor	Project Description	Contract Value	PTP Contribution	DBE Goal	Goal Status	Prime $$ To-Date
1	TA02-MR26	6/29/2005	URS ENERGY & CONSTRUCTION, INC.	First Supplemental - Consulting services during Phase 2 rail/mover mid-life rehab project.	16,835,395	16,835,395	20%	Open 29%	9,996,855
2	TR05-EHT-PE	3/30/2005	URS	Final Design MIC/ EHT Connector	21,485,077	14,382,502	20%	Open 24%	30,612,031
3	TR07-CT1	3/29/2007	PISTORINO & ALAM	Services in connection with Construction & Engineering Inspection (CE&I) for MIC/EHT Connector	20,845,996		20%	Open	20,795,889
4	TR06-CT2- MIC-EH	11/1/2009	OTC-JV	MIC-EH CONSTRUCTION	360,405,395		12%	Open 3%	359,275,638
5	RFP 800	9/19/2012	TRANSPORTATION AMERICA	STS Service. 5yr with option to renew once for an additional 5yr. Period.	208,000,000	62,400,000	12%		15,063,158.09

AGENDA ITEM 7 B

Attachment C

DBE Subcontractors with DBE Measures
Listed by Prime Contractors

No.	Contract No.	Prime Contractor	Subcontractors	Subcontractors $$ To-Date
1	TA02-MR26	WASHINGTON GRP		
			EAC CONSULTING, INC.	$288,084.18
			WATSON & COMPANY, PA	$62,903.35
			LKG-CMC	$60,464.17
			RAUL BRAVO & ASSOCIATES, INC	$1,092,420.82
	Total:			**$1,503,872.52**
2	TR05-EHT-PE	URS CORP.		
			BND ENGINEERS	$1,803,083.99
			GLADYS KIDD & ASSOCIATES	$359,806.15
			BRINDLEY PEITERS & ASSC	$181,763.98
			MANUEL G. VERA & ASSOCIATES	$268,761.35
			CURTIS & ROGERS DESIGN	$204,302.66
			HR ENGINEERING INC.	$1,547,097.50
			SDM CONSULTING ENGINEERS, INC	$1,399,407.81
			ADRAIN GONZALEZ	$8,791.72
			A&P CONSULTING TRANSPORT ENG	$890,713.78
	Total:			**$6,663,728.94**
3	TR07-CT1	PISTORINO & ALAM		
			ARCHITECTS INTERNATIONAL, INC.	$1,165,835.33
			NIFAH AND PARTNERS, INC	$630,580.50
			NOVA CONSULTING, INC.	$33,439.71
			GEOSOL, INC.	$812,696.45
			ADVANCE CONSULTING ENGINEERING	$157,732.77
			NDT AND INSPECTIONS, INC.	$137,265.78
			GCME, INC.	$205,901.97
			GALLOWAY	$28,545.61
			ESPIRITO SANTO GRAPHICS	$14,569.67
			S.S. SERVICE PROVIDER	$26,600.00
			SOUTH PENINSULA SURVEYING CORP.	$294,276.52
			BORGES & ASSOCIATES	$388,070.76
			WILLIAM GEOTECHNICAL GROUP	$1,219,665.15
			PRECISION ENGINEERING, INC.	$85,526.49
	Total:			**$5,200,706.71**
4	TR06-CT2-MIC-EH	ODTC-JV		
			I & C EARTHMOVERS	$2,591,641.76
			CONSTRUCT GROUP CORP.	$10,630,562.24
			B & C TRANSIT CONSULTANT	$5,930,860.59
			EASTERN RAIL CORP.	$4,167,175.14
			PEOPLE'S PLUMBING	$1,743,630.11
			INFINITY CONSTRUCTION SERVICES	$3,572,577.79
			DKG	$2,854,498.19
			DKG	$649,682.23
			LANIER STEEL PRODUCTS	$1,948,678.00
			MAYTIN ENGINEERING	$846,426.70
			J MORI PAINTING	$876,232.13
			ROBERTS TRAFFIC	$272,560.38
			BARREIRO CONCRETE CORP.	$1,206,006.58
			C&ID	$8,686,157.93
			DILEMA CORPORATION	$401,339.46
			RAM-TECH CONSTRUCTION	$675,418.18

DBE Subcontractors with DBE Measures
Listed by Prime Contractors

No.	Contract No.	Prime Contractor	Subcontractors	Subcontractors $$ To-Date
			HEAVY IRON	$1,057,023.88
			HEAVY IRON	$3,110,041.33
			CES	$88,308.55
			GUARANTEED FENCE	$448,118.46
			ES CONSULTANTS	$905,344.03
	Total:			**$52,662,283.66**
5	RFP 800	TRANSPORTATION AM.		
			ITRANSPORT SERVICES, INC.	$2,050,874.67
	Total:			**$2,050,874.67**

4th Qtr FY 2012-13

Contract #	Paid to DBE's	Paid to Primes	PTP Contribution	Contract Value	PTP % of Contract	PTP $ Paid to Prime	PTP $ Paid to DBE
TA02-MR26	$1,503,872.52	9,996,855	$16,835,395	16,835,395	100%	$9,996,855.05	$1,503,872.52
TR05-EHT-PE	$6,663,728.94	30,612,031	$14,382,502	21,485,077	67%	$20,492,251.30	$4,460,821.56
TR07-CT1	$5,200,706.71	20,795,889	$16,677,596.00	20,845,996	80%	$16,637,508.56	$4,160,764.75
TR06-CT2- MIC-EH	$52,662,283.66	359,275,638	$288,324,316.00	360,405,395	80%	$287,420,510.66	$42,129,826.93
RFP 800	$2,050,874.67	15,063,158	$62,400,000.00	208,000,000	30%		
Total:	**$66,030,591.83**	**420,680,413**	**$336,219,809**	**419,571,863**	**80%**	**$337,108,135.08**	**$52,912,968.98**

Memorandum

MIAMI-DADE COUNTY

Date: October 11, 2013

To: Honorable Chairperson and Members of the
Commmunity Outreach and Municipal Coordination Committee
Citizens' Independent Transportation Trust

From: Veronica Clark, Assistant to the Director
Small Business Development, Business Affairs Division
Department of Regulatory and Economic Resources

Subject: Compliance Reports - Peoples Transportation Plan Projects with Small Business Goals, Wage and Community Workforce Program Requirements

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The attached reports are in response to a request from the Citizens' Independent Transportation Trust, Community Outreach and Municipal Coordination Committee for a compliance report on contracts awarded with People Transportation Plan (PTP) funding and subject to small business goals, wages and Community Workforce Program requirements.

Attached are following reports:

1. Summary of the contracts awarded during Fiscal Year 2012-2013 – 4rd quarter.
2. Summary of all contracts awarded with PTP funding through October 11, 2013.

Should you have any questions, please contact me at (305) 375-3134.

Attachments

c: Honorable Chairperson and Members
of the Citizens Independent Transportation Trust

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Department of Regulatory and Economic Resources
Business Affairs/Small Business Development

CITT Report
Award Date Between July 1, 2013 and September 30, 2013

Friday October 11 2013 11:56 AM

GS	RFQ8264-1(3)	INTEGRATED PEST MANAGEMENT	PROCUREMENT	08/01/2013	$745,980	MULTIPLE FIRMS	NO MEASURE	
PM	SS5477-1/23	OIL/WATER SEPARATION (MAINTENANCE AND/OR REPAIR)	PROCUREMENT	09/04/2013	$1,977,000	SORBANT ENVIRONMENTAL CORP.	NO MEASURE	
PW	20100678 PTP	PEOPLE'S TRANSPORTATION PLAN ROADWAY IMPROVEMENTS ALONG SW 157 AVE FROM SW 184 ST TO 152 ST (SIC 16)	CONSTRUCTION	09/04/2013	$7,026,729.89	WILLIAMS PAVING CO, INC.	GOAL : 17.75%	BENNETT ELECTRIC SERVICE CO., INC. J & M PARKING LOT MAINTENANCE, INC. PILOME ENGINEERING, INC.
PW	20120159 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) RESURFACING CONTRACT	CONSTRUCTION	07/02/2013	$1,418,584.93	H & R PAVING, INC.	TRADE SET ASIDE 1 : 11%	HIGHWAY STRIPING, INC.
VARIOUS	5380-8/14-5	MOBILE EQUIPMENT MANUFACTURER REPLACEMENT PARTS	PROCUREMENT	07/01/2013	$14,718,000	MULTIPLE FIRMS	NO MEASURE	

There were 5 projects approved for award totaling $25,884,294.82

Of the Award Amounts, 2 projects have Small Business Enterprise (CBE, CSBE, MICRO/SBE, and SBE) measures totaling $1,430,082.32

Of the Award Amounts, 0 projects have Disadvantaged Business Enterprise (DBE) measures totaling $0.00

Criteria: CITT Report
Agreement Founding Source like %PTP%
Award Date Between July 1, 2013 and September 30, 2013

*Prime Paid to Date = Amt Reqn to Date – Amt Reqn this Period
**Trade Set-Aside dollars not included in the award amounts because the actual amounts are not known at time of award
***Bid Preference applies for evaluation purposes only; no dollar value assigned

Department of Regulatory and Economic Resources
Business Affairs/Small Business Development

CITT Report

Friday October 11 2013 11:40 AM

DE	E03-DERM-01	GROUNDWATER, SURFACE WATER, AND SOIL CONTAMINATION CLEANUP SERVICES (SIC 871)	A&E	04/13/2004	$5,000,000	CHEROKEE ENTERPRISES, INC.	NO MEASURE	03/31/2008	$1,125,654.89	22.51%
DE	E03-DERM-01	GROUNDWATER, SURFACE WATER, AND SOIL CONTAMINATION CLEANUP SERVICES (SIC 871)	A&E	04/14/2004	$5,000,000	PEER CONSULTANTS, P.C.	NO MEASURE	06/30/2009	$1,176,795	23.54%
FR	4922-4/13	MAINTENANCE TO FIRE EXTINGUISHERS AND FIRE HOSES	PROCUREMENT	06/01/2008	$596,560	SECURITY FIRE PREVENTION	NO MEASURE			
FR	4922-4/13-1	MAINTENANCE TO FIRE EXTINGUISHERS AND FIRE HOSES	PROCUREMENT	06/01/2009	$721,560	MULTIPLE FIRMS	NO MEASURE			
FR	4922-4/13-2	MAINTENANCE TO FIRE EXTINGUISHERS AND FIRE HOSES	PROCUREMENT	06/01/2010	$481,480.05	MULTIPLE FIRMS	NO MEASURE			
FR	4922-4/13-3	MAINTENANCE TO FIRE EXTINGUISHERS AND FIRE HOSES	PROCUREMENT	06/01/2011	$596,560	SECURITY FIRE PREVENTION	NO MEASURE			
FR	4922-4/13-4	MAINTENANCE TO FIRE EXTINGUISHERS AND FIRE HOSES	PROCUREMENT	06/01/2012	$596,560	MULTIPLE FIRMS	NO MEASURE			
GS	5387-5/13	DEALER OEM REPLACEMENT PARTS & SERVICE	PROCUREMENT	04/01/2008	$4,599,500	MULTIPLE FIRMS	NO MEASURE			
GS	5387-5/13-1	DEALER OEM REPLACEMENT PARTS & SERVICE	PROCUREMENT	04/01/2009	$4,599,500	MULTIPLE FIRMS	NO MEASURE			
GS	5387-5/13-2	DEALER OEM REPLACEMENT PARTS & SERVICE	PROCUREMENT	04/01/2010	$4,599,500	MULTIPLE FIRMS	NO MEASURE			
GS	5387-5/13-3	DEALER OEM REPLACEMENT PARTS & SERVICE	PROCUREMENT	04/01/2011	$4,599,500	MULTIPLE FIRMS	NO MEASURE			
GS	5387-5/13-4	DEALER OEM REPLACEMENT PARTS & SERVICE	PROCUREMENT	04/01/2012	$4,599,500	MULTIPLE FIRMS	NO MEASURE			
GS	5387-5/13-5	DEALER OEM REPLACEMENT PARTS & SERVICE	PROCUREMENT	04/01/2013	$4,548,500	MULTIPLE FIRMS	NO MEASURE			
GS	GS-35F-0131R	SYMANTEC COMPUTER SOFTWARE & SUPPORT SERVICES	PROCUREMENT	03/06/2007	$3,560,000	MULTIPLE FIRMS	NO MEASURE			
GS	RFQ8264 A-D	INTEGRATED PEST MANAGEMENT	PROCUREMENT	08/12/2008	$3,726,500	MULTIPLE FIRMS	NO MEASURE			
GS	RFQ8264-1(3)	INTEGRATED PEST MANAGEMENT	PROCUREMENT	08/01/2013	$745,980	MULTIPLE FIRMS	NO MEASURE			
MT	0058-2/14	ELEVATOR MAINTENANCE SERVICES	PROCUREMENT	10/01/2008	$240,640	THYSSENKRUPP ELEVATOR CORPORATION	NO MEASURE			
MT	0058-2/14-1	ELEVATOR MAINTENANCE SERVICES	PROCUREMENT	10/01/2010	$330,000	THYSSENKRUPP ELEVATOR CORPORATION	NO MEASURE			
MT	0058-2/14-2	ELEVATOR MAINTENANCE SERVICES	PROCUREMENT	12/01/2012	$340,640	THYSSENKRUPP ELEVATOR CORPORATION	NO MEASURE			
MT	09-C05	HEAVY DUTY TRANSIT BUSES	PROCUREMENT	01/22/2010	$3,254,904	GILLIG, LLC	NO MEASURE			
MT	2008-MT	PTP AUTOMATIC BUS WASH	PROCUREMENT	09/01/2005	$1,350,000	INTERCLEAN EQUIPMENT, INC.	NO MEASURE			
MT	2567-MT	FURNISH AND INSTALL HYDRAULIC LIFTS	PROCUREMENT	01/16/2007	$530,670	STERTIL-KONI USA, INC	NO MEASURE			
MT	3489-4/12	O.E.M. PAINT, AUTOMOTIVE REFINISHING AND RELATED ITEMS	PROCUREMENT	07/26/2007	$211,624	CARIBBEAN PAINT CO., INC.	NO MEASURE			
MT	5001-2/11	PRINTED PAPER, THERMAL TRANSFERS & RECEIPTS	PROCUREMENT	01/07/2008	$292,187	NATIONAL TICKET COMPANY	NO MEASURE			
MT	5398-4/12	UNIFORMS, RENTAL, PURCHASE WITH LAUNDRY SERVICES FOR MIAMI DADE TRANSIT	PROCUREMENT	11/06/2007	$399,000	ARAMARK UNIFORM SERVICE	NO MEASURE			
MT	5398-4/12-1	UNIFORMS, RENTAL, PURCHASE WITH LAUNDRY SERVICES FOR MIAMI DADE TRANSIT	PROCUREMENT	11/01/2008	$399,000	ARAMARK UNIFORM SERVICE	NO MEASURE			
MT	5398-4/12-2	UNIFORMS, RENTAL, PURCHASE WITH LAUNDRY SERVICES FOR MIAMI DADE TRANSIT	PROCUREMENT	11/01/2009	$399,000	ARAMARK UNIFORM SERVICE	NO MEASURE			
MT	5398-4/12-3	UNIFORMS, RENTAL, PURCHASE WITH LAUNDRY	PROCUREMENT	11/01/2010	$399,000	ARAMARK UNIFORM SERVICE	NO MEASURE			

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		SERVICES FOR MIAMI DADE TRANSIT						
MT	5398-4/12-4	UNIFORMS, RENTAL, PURCHASE WITH LAUNDRY SERVICES FOR MIAMI DADE TRANSIT	PROCUREMENT	11/01/2011	$399,000	ARAMARK UNIFORM SERVICE	NO MEASURE	
MT	5474-4/12	SYNTHETIC TRANSMISSION FLUID FOR MDT	PROCUREMENT	06/01/2008	$772,975	SSI LUBRICANTS, LLC	NO MEASURE	
MT	5474-4/12-1	SYNTHETIC TRANSMISSION FLUID FOR MDT	PROCUREMENT	06/01/2009	$772,975	SSI LUBRICANTS, LLC	NO MEASURE	
MT	5474-4/12-2	SYNTHETIC TRANSMISSION FLUID FOR MDT	PROCUREMENT	06/01/2010	$772,975	SSI LUBRICANTS, LLC	NO MEASURE	
MT	5474-4/12-3	SYNTHETIC TRANSMISSION FLUID FOR MDT	PROCUREMENT	06/01/2011	$772,975	SSI LUBRICANTS, LLC	NO MEASURE	
MT	5813-3/11	TRACK GEOMETRY TESTING FOR 45.2 MILES OF METRORAIL MAINLINE TRACK AND ONE MILE OF POCKET TRACK FOR MDT	PROCUREMENT	06/22/2006	$120,000	MULTIPLE FIRMS	NO MEASURE	
MT	6494-3/11	METRORAIL VEHICLE WHEELS FOR MIAMI-DADE TRANSIT	PROCUREMENT	08/01/2007	$715,000	K-IV ENTERPRISES	NO MEASURE	
MT	6494-3/11-1	METRORAIL VEHICLE WHEELS FOR MIAMI-DADE TRANSIT	PROCUREMENT	08/01/2009	$357,500	K-IV ENTERPRISES	NO MEASURE	
MT	6494-3/11-2	METRORAIL VEHICLE WHEELS FOR MIAMI-DADE TRANSIT	PROCUREMENT	08/01/2010	$357,500	K-IV ENTERPRISES	NO MEASURE	
MT	6494-3/11-3	METRORAIL VEHICLE WHEELS FOR MIAMI-DADE TRANSIT	PROCUREMENT	08/01/2011	$357,500	K-IV ENTERPRISES	NO MEASURE	
MT	7038-3/10	NUTS AND BOLTS INVENTORY (FURNISH, DELIVER, SET-UP AND MAINTAIN)	PROCUREMENT	06/01/2008	$200,000	AMERICAN FASTENERS CORPORATION	NO MEASURE	
MT	7038-3/10-1	NUTS AND BOLTS INVENTORY (FURNISH, DELIVER, SET-UP AND MAINTAIN)	PROCUREMENT	06/01/2008	$100,000	AMERICAN FASTENERS CORPORATION	NO MEASURE	
MT	7038-3/10-2	NUTS AND BOLTS INVENTORY (FURNISH, DELIVER, SET-UP AND MAINTAIN)	PROCUREMENT	06/01/2009	$100,000	AMERICAN FASTENERS CORPORATION	NO MEASURE	
MT	7038-3/10-3	NUTS AND BOLTS INVENTORY (FURNISH, DELIVER, SET-UP AND MAINTAIN)	PROCUREMENT	06/01/2010	$100,000	AMERICAN FASTENERS CORPORATION	NO MEASURE	
MT	7256-3/13	OEM REPLACEMENT PARTS AND SERVICES FOR MIAMI-DADE TRANSIT'S METRORAIL AND METROMOVER SYSTEMS	PROCUREMENT	04/08/2008	$22,691,200	MULTIPLE FIRMS	NO MEASURE	
MT	8023-3/11	BUS WASHING CHEMICALS	PROCUREMENT	10/05/2006	$269,250	ACUITY SPECIALTY PRODUCTS GROUP, INC.	NO MEASURE	
MT	8023-3/11-1	BUS WASHING CHEMICALS FOR MIAMI-DADE TRANSIT	PROCUREMENT	10/01/2008	$334,625	ACUITY SPECIALTY PRODUCTS GROUP, INC.	NO MEASURE	
MT	8023-3/11-2	BUS WASHING CHEMICALS FOR MIAMI-DADE TRANSIT	PROCUREMENT	10/01/2009	$334,625	ACUITY SPECIALTY PRODUCTS GROUP, INC.	NO MEASURE	
MT	8023-3/11-3	BUS WASHING CHEMICALS FOR MIAMI-DADE TRANSIT	PROCUREMENT	10/01/2010	$334,625	ACUITY SPECIALTY PRODUCTS GROUP, INC.	NO MEASURE	
MT	8277-MT	FURNISH AND INSTALL PARALLELOGRAM LIFTS	PROCUREMENT	02/21/2008	$1,417,380	AUTO EQUIPMENT CO., INC.	NO MEASURE	
MT	8401-3/11	LANDSCAPING AND LAWN MAINTENANCE SERVICES	PROCUREMENT	03/01/2008	$93,488	MULTIPLE FIRMS	SET ASIDE : 100%	MC INTYRE MAINTENANCE INC. STATEWIDE MAINTENANCE/STRIPING, INC.
MT	8401-3/11-1	LANDSCAPING AND LAWN MAINTENANCE SERVICES	PROCUREMENT	03/01/2009	$97,788.45	MULTIPLE FIRMS	SET ASIDE : 100%	MC INTYRE MAINTENANCE INC.
MT	8401-3/11-2	LANDSCAPING AND LAWN MAINTENANCE SERVICES	PROCUREMENT	03/01/2010	$97,788.45	MULTIPLE FIRMS	SET ASIDE : 100%	MC INTYRE MAINTENANCE INC.
MT	8517-4/12	LUBRICANT & FUEL ANALYSIS SERVICES	PROCUREMENT	06/01/2008	$183,657	ANA LABORATORIES, INC.	NO MEASURE	
MT	8517-4/12-1	LUBRICANT & FUEL ANALYSIS SERVICES	PROCUREMENT	06/01/2009	$183,657	ANA LABORATORIES, INC.	NO MEASURE	
MT	8517-4/12-2	LUBRICANT & FUEL ANALYSIS SERVICES	PROCUREMENT	06/01/2010	$183,657	ANA LABORATORIES, INC.	NO MEASURE	
MT	8517-4/12-3	LUBRICANT & FUEL ANALYSIS SERVICES	PROCUREMENT	06/01/2011	$183,657	ANA LABORATORIES, INC.	NO MEASURE	

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Department of Regulatory and Economic Resources
Business Affairs/Small Business Development

CITT Report

Friday October 11 2013 11:40 AM

MT	8517-4/12-4	LUBRICANT & FUEL ANALYSIS SERVICES	PROCUREMENT	06/01/2012	$183,657	ANA LABORATORIES, INC.	NO MEASURE							
MT	8598-3/13	BUS STOP SIGNS AND COMPONENTS	PROCUREMENT	07/01/2008	$500,000	MULTIPLE FIRMS	NO MEASURE							
MT	8598-3/13-1	BUS STOP SIGNS AND COMPONENTS	PROCUREMENT	07/01/2010	$185,000	MULTIPLE FIRMS	NO MEASURE							
MT	8598-3/13-3	BUS STOP SIGNS AND COMPONENTS	PROCUREMENT	07/01/2012	$185,000	MULTIPLE FIRMS	NO MEASURE							
MT	8724-2/11	EMERGENCY SECURITY GUARD SERVICES FOR MDT	PROCUREMENT	10/25/2009	$36,300,000	JV - PROFESSIONAL PROTECTION & INVESTIGATIONS AGENCY/SECURITY ALLIANCE	SET ASIDE (GROUP A) : 100%			PROFESSIONAL PROTECTION & INVESTIGATIONS AGENCY, INC.				
MT	8724-2/11	EMERGENCY SECURITY GUARD SERVICES FOR MDT	PROCUREMENT	10/25/2009	$36,300,000	JV - PROFESSIONAL PROTECTION & INVESTIGATIONS AGENCY/SECURITY ALLIANCE	SET ASIDE (GROUP A) : 100%			PROFESSIONAL PROTECTION & INVESTIGATIONS AGENCY, INC.				
MT	8724-2/11	EMERGENCY SECURITY GUARD SERVICES FOR MDT	PROCUREMENT	10/25/2009	$30,436,000	50 STATE SECURITY SERVICE, INC.	GOAL : 14%	03/31/2011	$13,288,936.86	FEICK SECURITY CORPORATION	$2,552,335.89	19.21%	43.66%	
MT	8724-2/11	EMERGENCY SECURITY GUARD SERVICES FOR MDT	PROCUREMENT	10/25/2009	$30,436,000	50 STATE SECURITY SERVICE, INC.	GOAL : 14%	03/31/2011	$13,288,936.86	FEICK SECURITY CORPORATION	$2,552,335.89	19.21%	43.66%	
MT	8724-2/11-1	EMERGENCY SECURITY GUARD SERVICES FOR MDT	PROCUREMENT	10/25/2011	$18,150,000	MULTIPLE FIRMS	NO MEASURE	12/31/2011	$21,744,835.65				119.81%	
MT	8724-2/11-1	EMERGENCY SECURITY GUARD SERVICES FOR MDT	PROCUREMENT	10/25/2011	$18,150,000	MULTIPLE FIRMS	NO MEASURE	12/31/2011	$21,744,835.65				119.81%	
MT	8724-2/11-2	EMERGENCY SECURITY GUARD SERVICES FOR MDT	PROCUREMENT	10/25/2012	$18,150,000	MULTIPLE FIRMS	NO MEASURE							
MT	8724-2/11-2	EMERGENCY SECURITY GUARD SERVICES FOR MDT	PROCUREMENT	10/25/2012	$18,150,000	MULTIPLE FIRMS	NO MEASURE							
MT	8744-2/14	DRY CLEANING AND REPAIR SERVICE FOR METRORAIL SEAT COVERS	PROCUREMENT	09/10/2008	$88,000	ACM HOME MEDICAL EQUIPMENT, INC.	NO MEASURE							
MT	8744-2/14-1	DRY CLEANING AND REPAIR SERVICE FOR METRORAIL SEAT COVERS	PROCUREMENT	09/01/2010	$88,000	ACM HOME MEDICAL EQUIPMENT, INC.	NO MEASURE							
MT	9428-0/11	HYDRAULIC TORQUE MACHINES	PROCUREMENT	03/01/2011	$100,000	MODERN TRACK MACHINERY, INC.	NO MEASURE							
MT	DB10-MDT-01 (DESIGN)	LEHMAN CENTER TEST TRACK / LEHMAN YARD REHABILITATION - EXPANSION PHASE 1 (SIC 871)	DESIGN/BUILD	11/20/2012	$1,925,154	MUNILLA CONSTRUCTION MANAGEMENT, LLC	GOAL : 25%							
MT	DB10-MDT-01 PTP (BUILD)	LEHMAN CENTER TEST TRACK / LEHMAN YARD REHABILITATION - EXPANSION PHASE 1 (SIC 15)	CONSTRUCTION	11/20/2012	$22,622,103	MUNILLA CONSTRUCTION MANAGEMENT, LLC	GOAL : 20%							
MT	E03-MDT-01 (TR04-PTP1)	PROGRAM MANAGEMENT CONSULTING SERVICES FOR THE PEOPLE'S TRANSPORTATION PLAN	A&E	05/03/2005	$44,000,000	PARSONS BRINCKERHOFF, INC.	GOAL : 25%	12/31/2007	$30,223,393.84				68.69%	
MT	E03-MDT-02, R (TR04-EWC)	E03-MDT-02 PLANNING AND PRELIMINARY ENGINEERING SERVICES FOR EAST-WEST RAIL CORRIDOR	A&E	11/30/2004	$2,000,000	HNTB CORPORATION	GOAL : 15%	01/26/2007	$3,618,851.31				180.94%	
MT	E04-MDT-01 (TR05-NCPE)	NORTH CORRIDOR EXTENSION PRELIMINARY ENGINEERING (SIC 871)	A&E	01/20/2005	$12,900,929.53	PARSONS TRANSPORTATION GROUP INC.	GOAL : 20%	12/31/2007	$15,086,901.18				116.94%	
MT	E04-MDT-02,PTP (TR05-EHT-	MIC/EARLINGTON HEIGHTS CONNECTOR PRELIMINARY ENGINEERING (PE) PTP (SIC 87)	A&E	03/03/2005	$17,929,994	URS CORPORATION SOUTHERN	GOAL : 20%	12/31/2012	$30,539,289.11				170.33%	
MT	E5398-0/07	UNIFORM RENTAL WITH LAUNDRY SERVICE	PROCUREMENT	09/01/2008	$99,900	ARAMARK UNIFORM SERVICE	NO MEASURE							
MT	E5477-0/08	OIL/WATER SEPARATION SERVICES (EMERGENCY)	PROCUREMENT	12/31/2007	$100,000	SORBANT ENVIRONMENTAL CORP.	NO MEASURE							
MT	E8486-0/07	SYNTHETIC TRANSMISSION FLUID	PROCUREMENT	08/01/2007	$425,000	SSI LUBRICANTS, LLC	NO MEASURE							
MT	E8614-0/08	TRANSIT VEHICLE LIFTS, PARTS & REPAIRS (EMERGENCY)	PROCUREMENT	02/01/2008	$100,000	MULTIPLE FIRMS	NO MEASURE							
MT	E8619-0/08	SEALCOATING & RE-STRIPING OF MDT BUS DEPOTS (EMERGENCY)	PROCUREMENT	02/06/2008	$65,650	STAR-SEAL OF FLORIDA, INC.	NO MEASURE							
MT	E8629-0/08	LAUNDRY AND REPAIR SERVICE FOR METRORAIL SEAT COVERS (EMERGENCY)	PROCUREMENT	02/14/2008	$80,000	ARAMARK UNIFORM SERVICE	NO MEASURE							

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MT	EM7927-0/06	EMERG. BUSWAY CLEANING	PROCUREMENT	08/01/2005	$129,267.4	INTEGRITY JANITORIAL SERVICE CORP.	NO MEASURE						
MT	EPP-RFP689	TRANSIT OPERATOR PERFORMANCE MONITORING SERVICES (RFP)	PROCUREMENT	01/01/2010	$253,800	PMG ASSOCIATES, INC.	SET ASIDE : 100%			PMG ASSOCIATES, INC.			
MT	IB6353-MT	AIR CONDITIONING UNITS	PROCUREMENT	12/04/2007	$70,080	CITY AIR, INC.	SET ASIDE : 100%						
MT	IB8460-3/12	FURNISH AND DELIVER EVAPORATOR FILTERS	PROCUREMENT	02/22/2008	$43,000	WACO ASSOCIATES, INC.	NO MEASURE						
MT	RFP558	METROMOVER AND METRORAIL HVAC SYSTEMS OVERHAUL	RFP/RFQ	12/01/2008	$8,901,951	WESTINGHOUSE AIR BRAKE TECHNOLOGIES CORPORATION	NO MEASURE						
MT	RFP558	METROMOVER AND METRORAIL HVAC SYSTEMS OVERHAUL	RFP/RFQ	07/17/2008	$1,600,000	WESTINGHOUSE AIR BRAKE TECHNOLOGIES CORPORATION	NO MEASURE						
MT	RFP623	EXTERNAL INDEPENDENT AUDITING SERVICES - MDT	PROCUREMENT	07/16/2008	$445,000	MCGLADREY & PULLEN LLP	NO MEASURE						
MT	RFP623-1(1)	EXTERNAL INDEPENDENT AUDITING SERVICES - MDT	PROCUREMENT	10/01/2010	$222,500	MCGLADREY & PULLEN LLP	NO MEASURE						
MT	RFP854	PURCHASE OF NEW HEAVY RAIL VEHICLES (RFP)	RFP/RFQ	12/09/2012	$313,832,000	ANSALDOBREDA SPA	NO MEASURE						
MT	TA00-FEIS	NORTH CORRIDOR FINAL ENVIRONMENTAL IMPACT STATEMENT	A&E	08/17/2001	$700,000	HNTB CORPORATION	GOAL : 25%	09/29/2008	$1,464,418.55				209.20%
MT	TR04-SOS	SECURITY OFFICER SERVICES	PROCUREMENT	07/13/2004	$89,500,000	G4S SECURE SOLUTIONS (USA), INC.	GOAL : 30%						
MT	TR04-TSB (RFP323)	PARATRANSIT TRANSPORTATION SERVICES (TR04-TSB)	RFP/RFQ	09/09/2004	$320,340,000	ADVANCED TRANSPORTATION SOLUTIONS	GOAL : 30%						
MT	TR06-BF13	CORAL WAY BUS WASH FACILITY CONSTRUCTION (SIC 15)	CONSTRUCTION	08/08/2006	$1,998,864	C. G. CHASE CONSTRUCTION MANAGEMENT, INC.	GOAL : 20%	01/25/2008	$1,728,823.78	PEOPLE'S PLUMBING & MECHANICAL, INC. RELIANT CONSTRUCTION CORP. INC.	$46,825 $278,106.13	18.79%	86.49%
PM	0751-4/12-2	FIRE SUPPRESSION SYSTEMS, SERVICES	PROCUREMENT	12/01/2009	$1,263,399	FRED MCGILVRAY, INC.	NO MEASURE						
PM	0751-4/12-3	FIRE SUPPRESSION SYSTEMS, SERVICES	PROCUREMENT	12/01/2010	$1,298,557	FRED MCGILVRAY, INC.	NO MEASURE						
PM	0751-4/12-4	FIRE SUPPRESSION SYSTEMS, SERVICES	PROCUREMENT	12/01/2011	$1,558,042	FRED MCGILVRAY, INC.	NO MEASURE						
PM	1662-4/11-3	DRILL BITS, SCREWDRIVER BITS, GRINDING & CUTTING DISCS	PROCUREMENT	07/01/2009	$146,004	AMERICAN FASTENERS CORPORATION	SET ASIDE : 100%			AMERICAN FASTENERS CORPORATION			
PM	1662-4/11-4	DRILL BITS, SCREWDRIVER BITS, GRINDING & CUTTING DISCS	PROCUREMENT	07/01/2010	$75,000	AMERICAN FASTENERS CORPORATION	NO MEASURE						
PM	5477-4/12-2	OIL/WATER SEPARATION (MAINTENANCE AND/OR REPAIR)	PROCUREMENT	04/01/2010	$559,682	SORBANT ENVIRONMENTAL CORP.	NO MEASURE						
PM	5477-4/12-3	OIL/WATER SEPARATION (MAINTENANCE AND/OR REPAIR)	PROCUREMENT	04/01/2011	$564,682	SORBANT ENVIRONMENTAL CORP.	NO MEASURE						
PM	5477-4/12-4	OIL/WATER SEPARATION (MAINTENANCE AND/OR REPAIR)	PROCUREMENT	04/01/2012	$572,764	SORBANT ENVIRONMENTAL CORP.	NO MEASURE						
PM	6002-4/11-3	ELECTRONIC IMAGING SERVICES	PROCUREMENT	06/01/2009	$125,158	CUSTOM COPY AND PRINTING, INC.	NO MEASURE						
PM	6002-4/11-4	ELECTRONIC IMAGING SERVICES	PROCUREMENT	06/01/2010	$81,972	QUADCO PRINTING & SIGNS, INC.	NO MEASURE						
PM	SS5477-1/23	OIL/WATER SEPARATION (MAINTENANCE AND/OR REPAIR)	PROCUREMENT	09/04/2013	$1,977,000	SORBANT ENVIRONMENTAL CORP.	NO MEASURE						
PW	1191-5/18	TRAFFIC CONTROLLERS ASSEMBLIES AND RELATED ITEMS	PROCUREMENT	11/03/2008	$12,360,990	MULTIPLE FIRMS	NO MEASURE						
PW	20030001	RESURFACING CONTRACT NO. 1-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330001) (SIC 16)	CONSTRUCTION	04/27/2004	$1,000,000	H & R PAVING, INC.	GOAL : 8%	04/30/2008	$908,014.47	USA STRIPPING INC.	$91,139.98	10.04%	90.80%
PW	20030002	RESURFACING CONTRACT NO. 2-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330002) (SIC 16)	CONSTRUCTION	07/13/2004	$1,000,000	H & R PAVING, INC.	GOAL : 6%	04/30/2008	$814,502.51	USA STRIPPING INC.	$50,703.63	6.23%	81.45%
PW	20030003	RESURFACING CONTRACT NO. 3-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330003) (SIC 16)	CONSTRUCTION	07/13/2004	$1,000,000	H & R PAVING, INC.	GOAL : 8%	08/31/2008	$729,213.78	USA STRIPPING INC.	$57,218.4	7.85%	72.92%

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PW	20030004	RESURFACING CONTRACT NO. 4-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330004) (SIC 16)	CONSTRUCTION	07/13/2004	$1,000,000	GENERAL ASPHALT CO., INC.	GOAL : 6%	08/15/2005	$930,976.6	BERLO INDUSTRY, INC.	$67,472.87	7.25%	93.10%
PW	20030005	RESURFACING CONTRACT NO. 5-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330005) (SIC 16)	CONSTRUCTION	07/27/2004	$1,000,000	H & J PAVING CORPORATION	GOAL : 6%	04/20/2006	$705,796.68	G & B STRIPING, INC.	$87,488.86	12.40%	70.58%
PW	20030006	SIDEWALK CONTRACT NO. 1-PEOPLE'S TRANSPORTATION PLAN (SIC 17)	CONSTRUCTION	04/27/2004	$1,000,000	XCEL ENGINEERING CORP.	LEVEL 2 SET ASIDE : 100%	01/30/2005		XCEL ENGINEERING CORP.			
PW	20030007	SIDEWALK CONTRACT NO. 2 - PEOPLE'S TRANSPORTATION PLAN (SIC 17)	CONSTRUCTION	01/20/2005	$1,000,000	METRO EXPRESS INC.	NO MEASURE						
PW	20030008	DRAINAGE CONTRACT NO. 1-PEOPLE'S TRANSPORTATION PLAN (SIC 16)	CONSTRUCTION	07/07/2005	$1,000,000	LEON'S ENGINEERING CORPORATION	GOAL : 11.58%	01/31/2007	$391,994.32	L N C ENGINEERING CONTRACTORS, INC.	$9,921.4	2.53%	39.20%
PW	20030009	DRAINAGE CONTRACT NO. 2-PEOPLE'S TRANSPORTATION PLAN (SIC 16)	CONSTRUCTION	07/27/2004	$1,000,000	PETRO HYDRO, INC.	GOAL : 11.5%	11/30/2006	$876,576.55	G & B STRIPING, INC. LINK CONSTRUCTION GROUP, INC.			87.68%
PW	20030010	PEOPLE'S TRANSPORTATION PLAN STRIPING (SIC 17)	CONSTRUCTION	07/13/2004	$500,000	FORTEX CONSTRUCTION, INC.	NO MEASURE						
PW	20030011	PEOPLE'S TRANSPORTATION PLAN GUARDRAIL (SIC 16)	CONSTRUCTION	05/03/2005	$1,000,000	FENCE MASTERS INC	NO MEASURE						
PW	20030012	ADA SIDEWALK CONTRACT NO. 1-PEOPLE'S TRANSPORTATION PLAN (SIC 17)	CONSTRUCTION	04/27/2004	$500,000	XCEL ENGINEERING CORP.	LEVEL 1 SET ASIDE : 100%	12/31/2004					
PW	20030014	SCHOOL FLASHERS CONTRACT NO. 1, PEOPLE'S TRANSPORTATION PLAN (SIC 17)	CONSTRUCTION	03/18/2004	$1,000,000	RAYDAN ELECTRIC, INC.	NO MEASURE						
PW	20030015	TRAFFIC SIGNALS CONTRACT #1, PEOPLE'S TRANSPORTATION PLAN (SIC 17)	CONSTRUCTION	07/27/2004	$1,000,000	RAYDAN ELECTRIC, INC.	GOAL : 5.92%	03/21/2006	$437,584.22	MIAMI STRIPING, INC.*****DISSOLVED***** RAYDAN ELECTRIC, INC.	$25,768.34	5.89%	43.76%
PW	20040332	CITY OF AVENTURA, MIAMI GARDENS DRIVE FROM BISCAYNE BOULEVARD TO THE WESTERN TERMINUS OF THE PROPERTY LINE OF THE AVENTURA LANDINGS DEVELOPMENT (SIC 16)	CONSTRUCTION	11/30/2006	$2,222,788	WILLIAMS PAVING CO, INC.	NO MEASURE						
PW	20040355-1	JOINT PARTICIPATION AGREEMENT (JPA) FOR THE CITY OF DORAL AT NW 107TH AVENUE FROM NW 71ST STREET TO NW 74TH STREET (SIC 16)	CONSTRUCTION	05/07/2008	$1,585,762.04	ACOSTA TRACTORS INC	GOAL : 18.23%	01/30/2009	$1,557,216.95	ALL QUALITY ELECTRICAL SERVICES, INC. CONSTRUCT GROUP CORP. J & M PARKING LOT MAINTENANCE, INC. M E F CONSTRUCTION, INC.	$82,779.57 $107,089.6 $82,705.73	16.22%	98.20%
PW	20040399	S.W. 97 AVENUE FROM S.W. 72 STREET TO S.W. 40 STREET (SIC 16)	CONSTRUCTION	08/08/2006	$10,565,835.46	REDLAND COMPANY INC	GOAL : 15%	02/28/2009	$9,200,192.41	KAILAS CORP. D/B/A KAILAS CONTRACTORS	$1,921,832.99	20.89%	87.08%
PW	20040403	NW 82 AVENUE/NW 8TH STREET FROM (NW 7 TO 10 STREETS/NW 87 TO 79 AVENUES (SIC 16)	CONSTRUCTION	07/07/2005	$1,594,678.73	METRO EXPRESS INC.	GOAL : 15.21%	05/31/2007	$1,328,707.29	CEB CONSTRUCTION, INC.	$571,513.3	43.01%	83.32%
PW	20040506	RESURFACING (SIC 16)	CONSTRUCTION	05/03/2005	$2,000,000	H & R PAVING, INC.	GOAL : 9.52%	09/30/2007	$1,572,180.02	G & B STRIPING, INC. MIAMI STRIPING & SIGNS, INC.	$95,901.34 $9,190.61	6.68%	78.61%
PW	20040507	RESURFACING (SIC 16)	CONSTRUCTION	05/03/2005	$2,000,000	H & R PAVING, INC.	GOAL : 9.52%	09/30/2007	$1,871,619.15	G & B STRIPING, INC. MIAMI STRIPING & SIGNS, INC.	$128,381.11 $42,891.15	9.15%	93.58%
PW	20040508	RESURFACING (SIC 16)	CONSTRUCTION	05/03/2005	$2,000,000	H & R PAVING, INC.	GOAL : 10%	09/30/2007	$1,559,366.51	G & B STRIPING, INC. MIAMI STRIPING & SIGNS, INC.	$153,753.92 $9,266.83	10.45%	77.97%
PW	20040509	RESURFACING (SIC16)	CONSTRUCTION	05/03/2005	$2,000,000	H & R PAVING, INC.	GOAL : 10%	09/30/2007	$1,688,124.73	G & B STRIPING, INC. MIAMI STRIPING & SIGNS, INC.	$80,703.1 $20,790.16	6.01%	84.41%

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PW	20040512	FLASHING SCHOOL SIGNALS (SIC 16)	CONSTRUCTION	09/08/2005	$2,000,000	MASTEC NORTH AMERICA, INC.	NO MEASURE						
PW	20050030	ADA SIDEWALK CONTRACT NO. 2-PEOPLE'S TRANSPORTATION PLAN (SIC 16)	CONSTRUCTION	09/08/2005	$800,000	M E F CONSTRUCTION, INC.	NO MEASURE						
PW	20050266	RETROFITTING OF EXISITING MDC STREET LIGHTING (SIC 17)	CONSTRUCTION	06/06/2006	$1,200,000	UNDER POWER CORP.	NO MEASURE						
PW	20050287	RETROFITTING OF EXISTING MDC STREET LIGHTING (SIC 17)	CONSTRUCTION	06/06/2006	$1,800,000	UNDER POWER CORP.	NO MEASURE						
PW	20060026 (7360)	PTP FLASHING SCHOOL SIGNALS (SIC 17)	CONSTRUCTION	05/09/2006	$1,100,000	UNDER POWER CORP.	NO MEASURE						
PW	20060027 (7360)	PTP FLASHING SCHOOL SIGNALS (SIC 17)	CONSTRUCTION	05/09/2006	$1,100,000	UNDER POWER CORP.	NO MEASURE						
PW	20060047 7360	TRAFFIC SIGNAL INSTALLATION (FORMERLY RPQ# 20050169) (SIC 17)	CONSTRUCTION	04/20/2006	$124,300	MARVELOUS ELECTRIC, INC.	NO MEASURE						
PW	20060172 (7360)	TRAFFIC SIGNALS INSTALLATION (SIC 17)	CONSTRUCTION	07/07/2006	$171,600	RAYDAN ELECTRIC, INC.	NO MEASURE						
PW	20060185 (7360)	TRAFFIC SIGNALS INSTALLATION (SIC 17)	CONSTRUCTION	07/12/2006	$156,200	RAYDAN ELECTRIC, INC.	NO MEASURE						
PW	20060186 (7360)	NW 62ND STREET FROM NW 27 AVENUE TO NW 12 AVENUE PHASE I (FORMERLY 20060111) (SIC 16)	CONSTRUCTION	08/17/2006	$1,246,808.95	GENERAL ASPHALT CO., INC.	GOAL : 7%	08/28/2007	$1,296,432.74	BERLO INDUSTRY, INC.	$61,533.65	4.75%	103.98%
PW	20060187 (7360)	NW 62 STREET FROM NW 37 AVENUE TO NW 27 AVENUE PHASE II (FORMERLY RPQ# 20060112) (SIC 16)	CONSTRUCTION	08/17/2006	$841,146.87	GENERAL ASPHALT CO., INC.	GOAL : 4%	08/28/2007	$735,694.06	BERLO INDUSTRY, INC.	$8,859.5	1.20%	87.46%
PW	20060204 (7360)	PTP RESURFACING CONTRACT (SIC 16)	CONSTRUCTION	08/17/2006	$1,100,000	GENERAL ASPHALT CO., INC.	NO MEASURE						
PW	20060205 (7360)	PTP RESURFACING CONTRACT (SIC 16)	CONSTRUCTION	08/17/2006	$1,100,000	GENERAL ASPHALT CO., INC.	NO MEASURE						
PW	20060227	NE 2ND AVENUE FROM NE 84TH STREET TO NE 91ST STREET (SIC 16)	CONSTRUCTION	05/08/2007	$6,495,634.86	PAVEX CORPORATION DBA RANGER CONSTRUCTION	GOAL : 22%	04/30/2010	$6,307,737.53	CONSTRUCT GROUP CORP.	$2,123,250.72	33.66%	97.11%
PW	20060276 (7360)	INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)	CONSTRUCTION	11/07/2006	$660,000	SOUTHEAST UNDERGROUND UTILITIES, CORP.	NO MEASURE						
PW	20060280	PTP ROADWAY IMPROVEMENTS TO NW 112TH AVE. FROM NW 41ST ST. TO NW 42ND LANE; & NW 114TH AVE. FROM NW 41ST ST. TO NW 42ND TERRACE (SIC 16)	CONSTRUCTION	05/08/2007	$1,363,965.9	M E F CONSTRUCTION, INC.	GOAL : 19%	03/03/2008	$1,094,367.25	LEYRAM CONSTRUCTION INC. ONE WAY STRIPING, INC.	$253,580.55 $12,586.5	24.32%	80.23%
PW	20060289	SW 127TH AVENUE FROM SW 88TH STREET TO SW 120TH STREET (SIC 16)	CONSTRUCTION	01/10/2008	$11,383,928.4	REDLAND COMPANY INC	GOAL : 19%	08/27/2010	$10,841,238.01	CONSTRUCT GROUP CORP.	$2,622,882.85	24.19%	95.40%
PW	20060292 (7360)	PTP STREET LIGHT INSTALLATION CONTRACT (SIC 17)	CONSTRUCTION	11/10/2006	$1,049,861	UNDER POWER CORP.	NO MEASURE						
PW	20060311 (7360)	OPEN TRAFFIC SIGNAL (SIC 17)	CONSTRUCTION	11/07/2006	$1,100,000	UNDER POWER CORP.	NO MEASURE						
PW	20060328 (7360)	RESURFACING CONTRACT (SIC 16)	CONSTRUCTION	11/21/2006	$1,100,000	H & J ASPHALT, INC.	NO MEASURE	11/30/2007	$917,372.08				83.40%
PW	20060330 (7360)	PTP TRAFFIC SIGNAL INSTALLATION AT SW 102ND AVENUE AND SW 64TH STREET (SIC 17)	CONSTRUCTION	01/16/2007	$140,212.92	ALL QUALITY ELECTRICAL SERVICES, INC.	NO MEASURE						
PW	20060336 (7360)	PTP TRAFFIC SIGNAL INSTALLATION AT SW 152ND AVENUE AND SW 18TH STREET (SIC 17)	CONSTRUCTION	02/02/2007	$162,806.78	ALL QUALITY ELECTRICAL SERVICES, INC.	NO MEASURE						
PW	20060342 (7360)	PTP TRAFFIC SIGNAL INSTALLATION AT WEST 24TH AVENUE AND WEST 76TH STREET (SIC 17)	CONSTRUCTION	01/16/2007	$181,144.59	ALL QUALITY ELECTRICAL SERVICES, INC.	NO MEASURE						
PW	20060343 (7360)	PTP TRAFFIC SIGNAL INSTALLATION AT NW 79TH AVENUE AND NW 7TH STREET (SIC 17)	CONSTRUCTION	06/11/2007	$148,100.55	MAGESCO, INC.	NO MEASURE						
PW	20060346 (7360)	PTP TRAFFIC SIGNAL INSTALLATION AT SW 87TH AVENUE AND SW 44TH STREET (SIC 17)	CONSTRUCTION	05/08/2007	$217,886.33	A G C ELECTRIC, INC.	NO MEASURE						

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PW	20060356 (7360)	INTERSECTION AND NEIGHBORHOOD IMPROVEMENT CONTRACT - VARIOUS LOCATIONS COUNTYWIDE (SIC 16)	CONSTRUCTION	01/12/2007	$1,100,000	BUDGET CONSTRUCTION CO., INC.	NO MEASURE							
PW	20060358 (7360)	PTP TRAFFIC SIGNAL INSTALLATION AT HIALEAH GARDENS AND WEST 80TH STREET (SIC 17)	CONSTRUCTION	01/31/2007	$156,457.46	RAYDAN ELECTRIC, INC.	NO MEASURE							
PW	20060359 (7360)	PTP TRAFFIC SIGNAL INSTALLATION AT NW S RIVER DRIVE AND NW 91ST TERRACE (SIC 17)	CONSTRUCTION	03/30/2007	$99,580.28	TRANS TECH ELECTRIC, L.P.	NO MEASURE							
PW	20060363 (7360)	PTP TRAFFIC SIGNAL INSTALLATION AT E 1ST AVENUE AND E 17TH STREET (SIC 17)	CONSTRUCTION	03/30/2007	$190,673.74	UNDER POWER CORP.	NO MEASURE							
PW	20060400 (7360)	PTP INTERSECTION IMPROVEMENT CONTRACT (SIC 16)	CONSTRUCTION	02/02/2007	$1,100,000	HORIZON CONTRACTORS, INC.	NO MEASURE							
PW	20060401 (7360)	PTP TRAFFIC SIGNAL INSTALLATION (SIC 17)	CONSTRUCTION	03/01/2007	$1,100,000	A G C ELECTRIC, INC.	NO MEASURE							
PW	20060402 (7360)	PTP TRAFFIC SIGNAL INSTALLATION (SIC 17)	CONSTRUCTION	02/27/2007	$1,100,000	A G C ELECTRIC, INC.	NO MEASURE							
PW	20060403 (7360)	PTP TRAFFIC SIGNAL INSTALLATION (SIC 17)	CONSTRUCTION	02/27/2007	$1,100,000	A G C ELECTRIC, INC.	NO MEASURE							
PW	20060420 (7360)	PTP ANNUAL TRAFFIC SIGNAL SAFETY IMPROVEMENT AT N.W. 58 ST. & N.W. 102ND AVE. (SIC 16)	CONSTRUCTION	03/01/2007	$171,947.31	TRANS TECH ELECTRIC, L.P.	NO MEASURE							
PW	20060440 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) RESURFACING CONTRACT (SIC 16)	CONSTRUCTION	03/05/2007	$1,100,000	H & J ASPHALT, INC.	NO MEASURE	06/01/2008	$896,385.15					81.49%
PW	20060441 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) RESURFACING CONTRACT (SIC 16)	CONSTRUCTION	03/05/2007	$1,100,000	H & J ASPHALT, INC.	NO MEASURE							
PW	20060469	SW 82ND AVENUE FROM SW 24TH STREET TO NW 7TH STREET (SIC 16)	CONSTRUCTION	06/30/2009	$8,222,378.67	ACOSTA TRACTORS INC	GOAL : 22%	02/29/2012	$7,201,516.58	CONSTRUCT GROUP CORP. R & D ELECTRIC, INC.	$36,274.66 $1,489,522.25	21.19%	87.58%
PW	20070486 (7360)	PTP TRAFFIC SIGNAL INSTALLATION (SIC 17)	CONSTRUCTION	04/11/2007	$166,327.71	UNDER POWER CORP.	NO MEASURE							
PW	20070487	SW 157TH AVENUE FROM SW 120TH STREET TO SW 112TH STREET (SIC 16)	CONSTRUCTION	06/03/2008	$7,198,261.6	REDLAND COMPANY INC	GOAL : 13%	08/31/2009	$6,254,458.76	ALL QUALITY ELECTRICAL SERVICES, INC. CONSTRUCT GROUP CORP.	$477,885.45 $382,900.01	13.44%	86.89%
PW	20070562	NW 7TH STREET FROM NW 72ND AVENUE TO NW 37TH AVENUE (SIC 16)	CONSTRUCTION	06/03/2008	$2,198,629.73	H & R PAVING, INC.	GOAL : 17%	03/31/2009	$1,659,231.97	MIAMI STRIPING & SIGNS, INC. QUALITY CONSTRUCTION PERFORMANCE, INC.	$94,130.65 $279,621.31	22.53%	75.47%
PW	20070574	PEOPLE'S TRANSPORTATION PLAN (PTP) GUARDRAIL (SIC 16)	CONSTRUCTION	04/08/2008	$1,100,000	FENCE MASTERS INC	NO MEASURE							
PW	20070575	NW 74TH STREET FROM NW 107TH AVENUE TO 87TH AVENUE (SIC 16)	CONSTRUCTION	12/02/2008	$23,522,704.97	THE DE MOYA GROUP, INC.	GOAL : 15%	09/04/2010	$20,889,803.66	BERLO INDUSTRY, INC. CONTRACTORS SURVEY CORPORATION D2 CONSTRUCTION, INC.	$63,532.32 $209,495 $2,790,364.66	14.66%	88.81%
PW	20070587	REVERSIBLE LANE CONTROL SIGNAL SYSTEM IMPROVEMENT (FORMERLY 20060314 AND 20060042) (SIC 17)	CONSTRUCTION	10/07/2008	$4,453,919.65	HORSEPOWER ELECTRIC, INC.	NO MEASURE							
PW	20070601 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) S.W. 137TH AVENUE ROADWAY LIGHTING FROM S.W. 26TH STREET TO SW 8TH STREET (SIC 17)	CONSTRUCTION	09/16/2008	$782,042	UNDER POWER CORP.	NO MEASURE							
PW	20070603	PTP TRAFIC SIGNAL INSTALLATION CONTRACT COUNTYWIDE (SIC 17)	CONSTRUCTION	04/08/2008	$1,650,000	UNDER POWER CORP.	GOAL : 9%	11/28/2010	$1,572,222.07	A & P ELECTRICAL CONTRACTORS, INC. QUALITY CONSTRUCTION PERFORMANCE, INC.	$3,528 $88,673.8	4.69%	95.29%
PW	20070604	PTP TRAFFIC SIGNAL INSTALLATION CONTRACT COUNTYWIDE (SIC 17)	CONSTRUCTION	04/08/2008	$1,650,000	UNDER POWER CORP.	GOAL : 9%	11/28/2010	$1,423,210.73	A & P ELECTRICAL CONTRACTORS, INC. QUALITY CONSTRUCTION PERFORMANCE, INC.	$4,410 $34,526.66	2.74%	86.26%

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PW	20070610	PEOPLE'S TRANSPORTATION PLAN (PTP) NW 74TH STREET IMPROVEMENTS - CONTAMINATION ASSESSMENT AND REMEDIATION WORK (FORMERLY 20040355-PWD) (SIC 16)	CONSTRUCTION	01/22/2009	$3,583,553.6	WRS INFRASTRUCTURE & ENVIRONMENT, INC.	GOAL : 3%	12/31/2009	$2,227,294.8	M.C.O. CONSTRUCTION AND SERVICES, INC.	$127,009.14	5.70%	82.15%
PW	20070616	SW 136TH STREET FROM SW 152ND AVENUE TO SW 139TH COURT (SIC 16)	CONSTRUCTION	05/06/2008	$5,965,424.18	HORIZON CONTRACTORS, INC.	GOAL : 19%	11/01/2009	$4,464,465.12	FLORIDA CITY ENGINEERING CONTRACTORS, INC.	$167,478.03	23.61%	74.84%
										GUARANTEED FENCE CORP.	$564,026.83		
										MIAMI STRIPING & SIGNS, INC.	$9,260.91		
										R & D ELECTRIC, INC.	$313,320.2		
PW	20070626	SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET (SIC 16)	CONSTRUCTION	01/22/2009	$7,677,696.65	ACOSTA TRACTORS INC	GOAL : 15%	10/31/2011	$8,645,755.97	ALL QUALITY ELECTRICAL SERVICES, INC.	$289,896	13.94%	109.75%
										BERLO INDUSTRY, INC.	$68,587.73		
										CONSTRUCT GROUP CORP.	$847,104.45		
PW	20070645	PTP ROADWAY IMPROVEMENTS ALONG SW 72 AVENUE FROM SW 40 STREET TO SW 20 STREET (SIC 16)	CONSTRUCTION	11/20/2008	$1,377,391.65	GENERAL ASPHALT CO., INC.	GOAL : 23%	03/31/2010	$1,345,548.74	BERLO INDUSTRY, INC.	$88,933.75	52.94%	97.69%
										QUALITY CONSTRUCTION PERFORMANCE, INC.	$623,346.41		
PW	20070682	PTP ROADWAY IMPROVEMENTS TO SW 160TH STREET FROM SW 147TH AVENUE TO SW 137TH AVENUE (SIC 16)	CONSTRUCTION	11/20/2008	$5,370,089.12	TRANS FLORIDA DEVELOPMENT CORP.	GOAL : 16%	10/30/2010	$5,219,089.41	ALL QUALITY ELECTRICAL SERVICES, INC.	$894,069.34	19.17%	97.19%
										GUARANTEED FENCE CORP.	$38,855		
										STATEWIDE MAINTENANCE/STRIPING, INC.	$67,567.71		
PW	20070735	SW 180TH STREET FROM 147 TO 137 AVENUE (SIC 16)	CONSTRUCTION	11/20/2008	$1,165,537.62	ACOSTA TRACTORS INC	GOAL : 16%	03/31/2010	$1,092,616.22	ALL QUALITY ELECTRICAL SERVICES, INC.	$557,876.85	65.66%	93.74%
										BERLO INDUSTRY, INC.	$31,483.11		
										CONSTRUCT GROUP CORP.	$128,083.38		
PW	20070777 (7360)	LAN (PTP) STREET LIGHTING INSTALLATION (SIC 17)	CONSTRUCTION	04/03/2008	$975,135.12	UNDER POWER CORP.	NO MEASURE						
PW	20070820 (7360)	INTERNALLY ILLUMINATED STREET NAME SIGNS INSTALLATION (SIC 17)	CONSTRUCTION	02/29/2008	$394,466.88	REPUBLIC INTELLIGENT TRANSPORTATION SERVICES, INC.	NO MEASURE						
PW	20080147 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) RESURFACING CONTRACT (SIC 16)	CONSTRUCTION	11/20/2008	$966,999	H & J ASPHALT, INC.	GOAL : 10%	02/18/2010	$701,115.08	MIAMI STRIPING & SIGNS, INC.	$82,285.82	9.88%	72.50%
										PALMA PAVING & CONCRETE, INC.	$5,598.21		
PW	20080224 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) WATER AND SEWER DEPARTMENT (WASD) STREET REHABILITATION CONTRACT (SIC 16)	CONSTRUCTION	02/26/2009	$1,100,000	DOWNRITE ENGINEERING CORP.	GOAL : 10%	09/30/2010	$274,651.53	BERLO INDUSTRY, INC.			24.97%
PW	20080225 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP), WATER AND SEWER DEPARTMENT (WASD) STREET REHABILITATION (SIC 16)	CONSTRUCTION	02/26/2009	$1,100,000	H & R PAVING, INC.	GOAL : 10%	04/25/2011	$791,836.54	STATEWIDE MAINTENANCE/STRIPING, INC.	$5,868.8	.74%	71.99%
PW	20090024	PEOPLE'S TRANSPORTATION PLAN (PTP) CONSTRUCTION OF NW 138TH STREET BRDIGE OVER THE MIAMI RIVER CANAL (SIC 16)	CONSTRUCTION	12/07/2010	$3,024,481.35	WILLIAMS PAVING CO, INC.	GOAL : 16%	05/13/2012	$2,559,107.65	A. BERNAL SERVICES CORP.	$227,185.48	48.82%	84.61%
										DYNAMIC CONSTRUCTION GROUP, INC	$989,498.4		
										J & M PARKING LOT MAINTENANCE, INC.	$32,656.25		
PW	20090026 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY RESURFACING CONTRACT (SIC 16)	CONSTRUCTION	10/06/2009	$966,999	H & R PAVING, INC.	GOAL : 10%	12/31/2010	$800,035.84	HIGHWAY STRIPING, INC.	$75,057.22	9.38%	82.73%
PW	20090095 (7360)	SW 62ND AVENUE FROM SW 70TH STREET TO SW 64TH STREET (SIC 16)	CONSTRUCTION	07/06/2010	$1,428,512.25	KAILAS CORP. D/B/A KAILAS CONTRACTORS	GOAL : 28%	06/27/2011	$1,188,601.09	AUTHENTIC CONCRETE AND DECORATIVE DESIGN LLC	$170,437.3	16.32%	83.21%
										KAILAS CORP. D/B/A KAILAS CONTRACTORS			
										MIAMI STRIPING & SIGNS, INC.	$23,518.47		
PW	20090106 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) INTERSECTION IMPROVEMENT CONTRACT	CONSTRUCTION	08/15/2010	$1,100,000	BUDGET CONSTRUCTION CO., INC.	GOAL : 10%	11/30/2011	$385,079.77	ROAD RUNNER STRIPING TECHNOLOGIES, INC.	$28,082.04	7.29%	35.01%

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		(SIC 16)											
PW	20090107 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY RESURFACING CONTRACT (SIC 16)	CONSTRUCTION	10/06/2009	$986,999	GENERAL ASPHALT CO., INC.	GOAL : 10%	08/05/2011	$768,996.77	HIGHWAY STRIPING, INC.	$79,898.22	10.39%	79.52%
PW	20090313 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) INTERSECTION IMPROVEMENT CONTRACT (SIC 16)	CONSTRUCTION	05/04/2010	$1,100,000	SOLUTION CONSTRUCTION, INC.	GOAL : 10%	04/04/2012	$676,131.8	SOLUTION CONSTRUCTION, INC.	$235,710.72	34.76%	81.65%
PW	20090314 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) INTERSECTION IMPROVEMENT CONTRACT (SIC 16)	CONSTRUCTION	05/04/2010	$1,100,000	SOLUTION CONSTRUCTION, INC.	GOAL : 10%	04/04/2012	$887,967.77	SOLUTION CONSTRUCTION, INC.			80.72%
PW	20100367 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY RESURFACING CONTRACT (SIC 16)	CONSTRUCTION	07/08/2010	$966,999	H & R PAVING, INC.	GOAL : 10%	12/21/2011	$746,618.67	HIGHWAY STRIPING, INC.	$68,509.58	9.18%	77.21%
PW	20100388 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY (SIC 16)	CONSTRUCTION	07/08/2010	$966,999	H & J ASPHALT, INC.	GOAL : 10%	03/31/2012	$663,566.75	JAR ROAD PERFORMANCE, INC.	$37,278.29	5.62%	68.62%
PW	20100394	ROADWAY WIDENING FOR SW 184TH STREET FROM SW 137TH AVENUE TO SW 147TH AVENUE (SIC 16)	CONSTRUCTION	10/19/2010	$4,516,730.24	WILLIAMS PAVING CO, INC.	GOAL : 11%	05/31/2013	$4,555,237.74	J & M PARKING LOT MAINTENANCE, INC. PILOME ENGINEERING, INC.	$73,261.61 $1,143,374.4	26.71%	100.85%
PW	20100410 (7360)	TRAFFIC SIGNAL INTERSECTION CONTRACT (SIC 16)	CONSTRUCTION	10/05/2010	$937,200	STATEWIDE ELECTRICAL SERVICES, INC.	GOAL : 10%	05/10/2012	$775,830.36	ABC CONSTRUCTION, INC. STATEWIDE ELECTRICAL SERVICES, INC.			82.78%
PW	20100426 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) PTPROADWAY RESURFACING CONTRACT (SIC 16)	CONSTRUCTION	06/07/2010	$966,999	H & R PAVING, INC.	GOAL : 10%	02/06/2012	$547,658.12	MIAMI STRIPING & SIGNS, INC.			56.63%
PW	20100427 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) PTP ROADWAY RESURFACING CONTRACT	CONSTRUCTION	06/07/2010	$966,999	H & J ASPHALT, INC.	GOAL : 10%	02/16/2012	$781,906.6	JAR ROAD PERFORMANCE, INC.	$57,411.2	7.34%	80.86%
PW	20100428 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) SCHOOL SPEED ZONE FLASHING SIGNALS (SIC 17)	CONSTRUCTION	06/28/2010	$625,000	A G C ELECTRIC, INC.	GOAL : 10%	01/31/2013	$736,074.43	ATLAS CONCRETE & PAVEMENT, INC. MEGA ELECTRIC, INC. STATEWIDE MAINTENANCE/STRIPING, INC.	$15,003.65 $60,000	10.19%	89.22%
PW	20100429 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) SCHOOL SPEED ZONE FLASHING SIGNALS (SIC 17)	CONSTRUCTION	06/28/2010	$625,000	A G C ELECTRIC, INC.	GOAL : 10%	01/31/2013	$721,394.42	ATLAS CONCRETE & PAVEMENT, INC. MEGA ELECTRIC, INC. STATEWIDE MAINTENANCE/STRIPING, INC.	$15,775.1 $60,000	10.50%	87.44%
PW	20100517 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) PTP ROADWAY IMPROVEMENT TO SW 27TH AVENUE FROM BAYSHORE DRIVE TO TIGERTAIL ROAD AND FROM U.S. 1 TO SW 26TH TERRACE (SIC 16)	CONSTRUCTION	10/05/2010	$973,495.33	QUALITY PAVING CORP.	GOAL : 26.2%	08/31/2012	$1,008,603.45	FLORIDA SOL SYSTEMS, INC.	$204,530.8	20.28%	103.61%
PW	20100669 (7360)	PTP CARIBBEAN BOULEVARD FROM SW 110TH COURT TO BUSWAY (SIC 16)	CONSTRUCTION	06/07/2011	$486,671.9	FLORIDA ENGINEERING & DEVELOPMENT CORP.	GOAL : 20%	04/30/2012	$408,707.99	A. BERNAL SERVICES CORP. BARREIRO CONSTRUCTION CORPORATION P & J STRIPING, INC.	$29,751.03 $34,576.55 $3,979.12	16.71%	83.98%
PW	20100678 PTP	PEOPLE'S TRANSPORTATION PLAN ROADWAY IMPROVEMENTS ALONG SW 157 AVE FROM SW 184 ST TO 152 ST (SIC 16)	CONSTRUCTION	09/04/2013	$7,026,729.89	WILLIAMS PAVING CO, INC.	GOAL : 17.75%			BENNETT ELECTRIC SERVICE CO., INC. J & M PARKING LOT MAINTENANCE, INC. PILOME ENGINEERING, INC.			
PW	20110009 (7360)	PTP GUARDRAIL INSTALLATION	CONSTRUCTION	06/07/2011	$92,963.86	SOUTHEAST UNDERGROUND UTILITIES, CORP.	NO MEASURE						
PW	20110036 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY	CONSTRUCTION	10/04/2011	$933,715.3	H & R PAVING, INC.	GOAL : 10%	08/09/2012	$724,622.91	HIGHWAY STRIPING, INC.	$50,115.96	6.92%	77.61%

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		RESURFACING CONTRACT (SIC 16)											
PW	20110131 (7360)	PTP INTERSECTION IMPROVEMENT CONTRACT (SIC 16)	CONSTRUCTION	04/03/2012	$1,128,266.56	SOLUTION CONSTRUCTION, INC.	TRADE SET ASIDE : 3.72%	06/30/2013	$955,839.12	LEYRAM CONSTRUCTION INC. LINES UNLIMITED, INC. SOLUTION CONSTRUCTION, INC.	$99,730.73 $137,900.47 $79,547.69	33.18%	84.87%
PW	20110194	PTP ROADWAY IMPROVEMENTS NW 87 AVE FROM NW 154 ST TO NW 186 ST (SIC 16)	CONSTRUCTION	11/08/2012	$12,791,287.61	ACOSTA TRACTORS INC	GOAL : 22.57%	09/01/2013	$2,226,104.82	BENNETT ELECTRIC SERVICE CO., INC. GUARANTEED FENCE CORP. JACKS CONCRETE SERVICE, INC.	$24,565.5 $65,925.9 $50,828.15	6.34%	17.40%
PW	20120013-R (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) INTERSECTION IMPROVEMENT PROJECT (FORMERLY RPQ NO. 20110130)	CONSTRUCTION	11/08/2012	$1,051,768.3	SOLUTION CONSTRUCTION, INC.	MAKE_UP GOAL			LEYRAM CONSTRUCTION INC. LINES UNLIMITED, INC. SOLUTION CONSTRUCTION, INC.			
PW	20120013-R (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) INTERSECTION IMPROVEMENT PROJECT (FORMERLY RPQ NO. 20110130)	CONSTRUCTION	11/08/2012	$1,051,768.3	SOLUTION CONSTRUCTION, INC.	TRADE SET ASIDE			LEYRAM CONSTRUCTION INC. LINES UNLIMITED, INC. SOLUTION CONSTRUCTION, INC.			
PW	20120028 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) TRAFFIC SIGNAL INTERSECTIONS	CONSTRUCTION	09/06/2012	$519,312.86	A G C ELECTRIC, INC.	GOAL : 1.67%	06/17/2013	$118,790.26	MIAMI STRIPING, INC.			22.87%
PW	20120032 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY IMPROVEMENTS TO SW 27TH AVENUE FROM TIGERTAIL AVENUE TO SW 28TH TERRACE	CONSTRUCTION	01/17/2013	$4,117,736.48	WILLIAMS PAVING CO, INC.	GOAL : 25%			BENNETT ELECTRIC SERVICE CO., INC. J & M PARKING LOT MAINTENANCE, INC. PILOME ENGINEERING, INC.			
PW	20120073 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) ROADYWAY RESURFACING CONTRACT	CONSTRUCTION	01/23/2013	$1,244,261.11	H & R PAVING, INC.	TRADE SET ASIDE	09/23/2013	$424,897.38				34.15%
PW	20120127 (7360)	PEOPLE'S TRANSPORATION PLAN (PTP) ROADWAY IMPROVEMENTS ON SW 17 AVENUE FROM S. DIXIE HIGHWAY TO W. FLAGLER STREET	CONSTRUCTION	08/04/2013	$1,085,020.08	H & J ASPHALT, INC.	TRADE SET ASIDE : 90%			MIAMI STRIPING, INC. R & D ELECTRIC, INC.			
PW	20120159 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) RESURFACING CONTRACT	CONSTRUCTION	07/02/2013	$1,418,584.93	H & R PAVING, INC.	TRADE SET ASIDE 1 : 11%			HIGHWAY STRIPING, INC.			
PW	20120160 (7360)	PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY RESURFACING CONTRACT	CONSTRUCTION	03/29/2013	$1,476,241.93	H & R PAVING, INC.	TRADE SET ASIDE			QUALITY PAVING CORP.			
PW	6312-0/16	TRAFFIC CONTROL SWITCH PAC UNITS AND SOLID STATE NEMA 2 CIRCUIT FLASHERS	PROCUREMENT	03/01/2012	$128,012.5	MULTIPLE FIRMS	NO MEASURE						
PW	651022/B-4868	GRAND AVENUE IMPROVEMENTS - JOINT PARTICIPATION AGREEMENT BETWEEN CITY OF MIAMI AND MIAMI-DADE COUNTY FOR GRAND AVENUE IMPROVEMENTS	CONSTRUCTION	07/08/2004	$3,952,531	HORIZON CONTRACTORS, INC.	GOAL : 21%	04/30/2006	$3,805,532.2	L N C ENGINEERING CONTRACTORS, INC. PILOME ENGINEERING, INC.	$82,253.41 $755,783.11	22.02%	98.28%
PW	671918	NW 82ND AVENUE (W. 8TH AVE.) FROM NW 138TH STREET TO NW 105TH STREET (SIC 16)	CONSTRUCTION	10/21/2003	$5,500,560.56	WILLIAMS PAVING CO, INC.	NO MEASURE						
PW	9117-0/14	USE OF TITLE PLANT FOR PUBLIC RECORDS SEARCHES	PROCUREMENT	12/01/2009	$274,250	NATIONAL TITLE AND ABSTRACT COMPANY	NO MEASURE						
PW	E03-PW-01	DESIGN SERVICES FOR NW 138TH STREET BRIDGE OVER MIAMI RIVER CANAL (SIC 871)	A&E	10/19/2004	$280,345.53	CIVIL WORKS, INC.	SET ASIDE : 100%	08/30/2011	$257,479.05	BCC ENGINEERING, INC. CIVIL WORKS, INC. DELTA SURVEYORS, INC. SOUTHERN RESOURCE MAPPING OF MIAMI, INC.	$76,723.67 $21,600 $13,645	43.49%	91.84%

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PW	E03-PW-02	DESIGN SERVICES FOR SW 62ND AVENUE FROM SW 24TH STREET TO NW 7TH STREET (SIC 871)	A&E	10/19/2004	$393,290.12	A & P CONSULTING TRANSPORTATION ENGINEERS CORP.	SET ASIDE : 100%	08/30/2008	$224,334.53	A & P CONSULTING TRANSPORTATION ENGINEERS CORP. ROBAYNA AND ASSOCIATES, INC. SOUTHERN RESOURCE MAPPING OF MIAMI, INC.	 $58,425 $17,340	32.88%	57.04%
PW	E03-PW-06	DESIGN SERVICES FOR NE 2ND AVENUE FROM W. LITTLE RIVER CANAL TO NE 91ST STREET (SIC 871)	A&E	10/19/2004	$261,898.05	EBS ENGINEERING, INC.	SET ASIDE : 100%	03/31/2009	$279,254.38	BCC ENGINEERING, INC. EBS ENGINEERING, INC. HADONNE CORP. SOUTHERN RESOURCE MAPPING OF MIAMI, INC.	$96,030.41 $22,253 $11,908.5	46.62%	99.06%
PW	E03-PW-07	DESIGN SERVICES FOR SW 160TH STREET FROM SW 147TH AVENUE TO SW 137 AVENUE (SIC 871)	A&E	10/19/2004	$334,885.35	SANCHEZ-ZEINALI & ASSOCIATES, INC.	SET ASIDE : 100%	10/31/2009	$336,302.2	ALVAREZ ENGINEERS, INC. ROBAYNA AND ASSOCIATES, INC. SANCHEZ-ZEINALI & ASSOCIATES, INC. SOUTHERN RESOURCE MAPPING OF MIAMI, INC.	$53,051.46 $32,190 $13,645	29.40%	100.42%
PW	E03-PW-08	DESIGN SERVICES FOR SW 62ND AVENUE FROM SW 70TH STREET TO SW 64TH STREET (SIC 871)	A&E	10/19/2004	$178,061.14	BCC ENGINEERING, INC.	SET ASIDE : 100%	08/31/2013	$173,080.89	BCC ENGINEERING, INC. ROBAYNA AND ASSOCIATES, INC. SOUTHERN RESOURCE MAPPING OF MIAMI, INC.	 $14,563 $12,152	15.43%	97.20%
PW	E03-PW-09	PEOPLE'S TRANSPORTATION PLAN (PTP) MIAMI RIVER TUNNEL PROJECT	A&E	03/01/2005	$550,000	REYNOLDS, SMITH AND HILLS, INC.	NO MEASURE	08/26/2005	$23,134.97				4.21%
PW	E04-PW-06 PTP	ENGINEERING SERVICES FOR SW 157TH AVE FROM SW 136TH STREET TO SW 120TH STREET (SIC 871)	A&E	03/21/2006	$380,674.75	CONSUL-TECH TRANSPORTATION, INC.	GOAL : 28%	05/31/2009	$361,591.94	ALVAREZ ENGINEERS, INC. BCC ENGINEERING, INC. EAC CONSULTING, INC.	$50,414.01 $20,956.86 $14,793.41	23.83%	94.99%
PW	E05-PW-02 PTP	SW 27TH AVENUE FROM US-1 TO BAYSHORE DRIVE (SIC 871)	A&E	05/09/2006	$291,781.7	THE CORRADINO GROUP, INC.	GOAL : 20%	05/31/2010	$203,605	CES CONSULTANTS, INC. ROBAYNA AND ASSOCIATES, INC.	$38,722.12 $14,228.22	26.01%	69.78%
PW	E05-PW-03 PTP	SW 216TH STREET FROM FLORIDA TURNPIKE TO SW 127TH AVENUE (SIC 871)	A&E	05/09/2006	$441,378.74	KIMLEY-HORN AND ASSOCIATES, INC.	GOAL : 25%			MILIAN, SWAIN & ASSOCIATES, INC.			
PW	E05-PW-04 PTP	SW 176TH STREET FROM US-1 TO SW 107TH AVENUE (SIC 871)	A&E	05/09/2006	$231,131.36	R.J. BEHAR & COMPANY, INC.	GOAL : 25%	05/31/2010	$4,989.2	R.J. BEHAR & COMPANY, INC.			2.16%
PW	E05-PW-05 PTP	SW 180TH STREET FROM SW 147TH AVENUE TO SW 137TH AVENUE (SIC 871)	A&E	05/09/2006	$105,859.83	SANCHEZ-ZEINALI & ASSOCIATES, INC.	SET ASIDE : 100%	01/31/2010	$93,592.39	SANCHEZ-ZEINALI & ASSOCIATES, INC.			88.41%
PW	E05-PW-06 PTP	SW 264TH STREET FROM US-1 TO SW 137TH AVENUE (SIC 871)	A&E	05/09/2006	$164,523.78	CORZO CASTELLA CARBALLO THOMPSON SALMAN, P.A.	GOAL : 30%	11/30/2008	$144,471.91	PRECISION ENGINEERING GROUP, INC.	$44,950.64	31.11%	87.81%
PW	E05-PW-07 PTP	NW 37TH AVENUE FROM N. RIVER DRIVE TO NW 79TH STREET (SIC 871)	A&E	05/09/2006	$700,665.76	A & P CONSULTING TRANSPORTATION ENGINEERS CORP.	GOAL : 20%	10/31/2007	$166,791.61	A & P CONSULTING TRANSPORTATION ENGINEERS CORP. C.H. PEREZ & ASSOCIATES CONSULTING ENGINEERS, INC.			23.80%
PW	E05-PW-09 PTP	SW 157TH AVENUE FROM SW 164TH STREET TO SW 152ND STREET (SIC 871)	A&E	05/09/2006	$424,811.84	KEITH AND SCHNARS, P.A.	GOAL : 20%	08/31/2013	$387,198.7	GATOR ENGINEERING CONSULTANTS, P. A.	$73,215.82	16.91%	91.15%
PW	E06-PW-05 PTP	REVERSIBLE FLOW LANES FOR NW 7TH AVE (SR-7) FROM NW 6TH STREET TO NW 119TH STREET (SIC 871)	A&E	06/05/2007	$922,563.11	BEISWENGER, HOCH & ASSOCIATES, INC.	GOAL : 25%	07/31/2009	$353,403.33	CIVIL WORKS, INC.			38.31%
PW	E06-PW-09	SW 137TH AVENUE FROM HOMESTEAD EXTENSION OF FLORIDA TURNPIKE (HEFT) TO US-1 (SIC 871)	A&E	10/07/2008	$377,821.77	BCC ENGINEERING, INC.	GOAL : 30%	08/31/2013	$282,378.99	BCC ENGINEERING, INC.			74.74%
PW	E06-PW-10	SW 137 AVENUE FROM US-1 TO SW 200 STREET (SIC 871)	A&E	01/21/2010	$702,096.3	KIMLEY-HORN AND ASSOCIATES, INC.	GOAL : 25%			ROBAYNA AND ASSOCIATES, INC.			
PW	EDP-PW-20050360	SW 137 AVE FROM SW 26 ST TO SW 8 ST	EDP	03/20/2006	$28,500	INITIAL ENGINEERS, P.A.	NO MEASURE						
PW	RPQ NO. 20080117	PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY LIGHTING RETROFIT (SIC 17)	CONSTRUCTION	01/22/2009	$994,000	A. BERNAL SERVICES CORP.	SET ASIDE : 100%						
PW	RPQ NO. 20100499	PEOPLE'S TRANSPORTATION PLAN (PTP) PTP STREET LIGHTING	CONSTRUCTION	10/05/2010	$803,000	R & D ELECTRIC, INC.	SET ASIDE : 100%						

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		CONTRACT (SIC 17)										
PW	RPQ NO. 20120044	SIDEWALK ACCESSIBILITY PROJECT	CONSTRUCTION	07/06/2012	$189,942.08	LEYRAM CONSTRUCTION INC.	LEVEL 3 SET ASIDE : 100%					
PW	RPQ NO. 20120045	PEOPLE'S TRANSPORTATION PLAN (PTP) RAMPS AND CONNECTORS	CONSTRUCTION	10/02/2012	$91,587.04	LEYRAM CONSTRUCTION INC.	LEVEL 3 SET ASIDE : 100%					
PW	SS8695-0/09	RADIO CONTROLLED SOLAR POWERED BEACONS (STOP EXPERTS, INC.)	PROCUREMENT	11/03/2008	$500,775	STOP EXPERTS, INC.	NO MEASURE					
PW	TCBJPA-2008.02	JOINT PARTICIPATION AGREEMENT (JPA) BETWEEN MIAMI-DADE COUNTY AND THE TOWN OF CUTLER BAY, CARIBBEAN BOULEVARD FROM CORAL SEA ROAD TO SW 87TH AVENUE (SIC 16)	CONSTRUCTION	05/10/2013	$7,788,413.45	ACOSTA TRACTORS INC	GOAL : 21.67%			JACK'S CONCRETE SERVICE, INC.		
PW	UP10-PW-01 PTP (BUILD)	UNSOLICITED PROPOSAL FOR DESIGN-BUILD-FINANCE FOR SW 137TH AVENUE FROM US-1 TO SW 200TH STREET (SIC 16)	CONSTRUCTION	02/07/2012	$13,258,227	CENTRAL FLORIDA EQUIPMENT RENTALS, INC.	GOAL : 19%			BARREIRO CONSTRUCTION CORPORATION MAYTIN ENGINEERING CORP.		
PW	UP10-PW-01 PTP (DESIGN)	UNSOLICITED PROPOSAL FOR DESIGN-BUILD-FINANCE FOR SW 137TH AVENUE FROM US-1 TO SW 200TH STREET (SIC 871)	DESIGN/BUILD	02/07/2012	$	CENTRAL FLORIDA EQUIPMENT RENTALS, INC.	GOAL : 27%	08/30/2013	$1,035,771.58	CURTIS & ROGERS DESIGN STUDIO, INC. E SCIENCES, INCORPORATED EBS ENGINEERING, INC. MANUEL G. VERA & ASSOCIATES, INC.	$15,252.66 $156,000	16.53%
TT	RFQ88	FINANCIAL CONSULTING SERVICES FOR THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT)	PROCUREMENT	12/01/2006	$1,350,000	INFRASTRUCTURE MANAGEMENT GROUP, INC.	NO MEASURE					
TT	RFQ88-1(2)	FINANCIAL CONSULTING SERVICES FOR THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT)	PROCUREMENT	12/01/2009	$450,000	INFRASTRUCTURE MANAGEMENT GROUP, INC.	NO MEASURE					
TT	RFQ88-2(2)	FINANCIAL CONSULTING SERVICES FOR THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT)	PROCUREMENT	12/01/2010	$450,000	INFRASTRUCTURE MANAGEMENT GROUP, INC.	NO MEASURE					
VARIOUS	0751-4/12	FIRE SUPPRESSION SYSTEMS, SERVICES	PROCUREMENT	11/06/2007	$1,222,173	MULTIPLE FIRMS	NO MEASURE					
VARIOUS	0751-4/12-1	FIRE SUPPRESSION SYSTEMS, SERVICES	PROCUREMENT	12/01/2008	$1,263,399	FRED MCGILVRAY, INC.	NO MEASURE					
VARIOUS	0767-5/13	PAINT AND PAINT RELATED PRODUCTS	PROCUREMENT	11/06/2007	$1,560,992	MULTIPLE FIRMS	NO MEASURE					
VARIOUS	0767-5/13-1	PAINT AND PAINT RELATED PRODUCTS	PROCUREMENT	12/01/2008	$1,609,492	MULTIPLE FIRMS	NO MEASURE					
VARIOUS	0767-5/13-2	PAINT AND PAINT RELATED PRODUCTS	PROCUREMENT	12/01/2009	$1,360,538	MULTIPLE FIRMS	NO MEASURE					
VARIOUS	0767-5/13-3	PAINT AND PAINT RELATED PRODUCTS	PROCUREMENT	12/01/2010	$1,360,538	MULTIPLE FIRMS	NO MEASURE					
VARIOUS	0767-5/13-4	PAINT AND PAINT RELATED PRODUCTS	PROCUREMENT	12/01/2011	$1,360,538	MULTIPLE FIRMS	NO MEASURE					
VARIOUS	0767-5/13-5	PAINT AND PAINT RELATED PRODUCTS	PROCUREMENT	12/01/2012	$1,367,008	MULTIPLE FIRMS	NO MEASURE					
VARIOUS	1176-4/12	BARRICADES AND TRAFFIC CONTROL ACCESSORIES, RENTAL	PROCUREMENT	12/04/2007	$480,000	ALL AMERICAN BARRICADES, CORP.	NO MEASURE					
VARIOUS	1176-4/12-1	BARRICADES AND TRAFFIC CONTROL ACCESSORIES, RENTAL	PROCUREMENT	10/01/2008	$657,181.5	ALL AMERICAN BARRICADES, CORP.	NO MEASURE					
VARIOUS	1176-4/12-2	BARRICADES AND TRAFFIC CONTROL ACCESSORIES, RENTAL	PROCUREMENT	10/01/2009	$652,581.23	ALL AMERICAN BARRICADES, CORP.	NO MEASURE					
VARIOUS	1176-4/12-3	BARRICADES AND TRAFFIC CONTROL ACCESSORIES, RENTAL	PROCUREMENT	10/01/2010	$655,921.86	ALL AMERICAN BARRICADES, CORP.	NO MEASURE					
VARIOUS	1176-4/12-4	BARRICADES AND TRAFFIC CONTROL ACCESSORIES, RENTAL	PROCUREMENT	10/01/2011	$659,000	ALL AMERICAN BARRICADES, CORP.	NO MEASURE					
VARIOUS	1331-4/11	COATINGS (DECORATIVE, INDUSTRIAL, TEXTURED AND WATERPROOF)	PROCUREMENT	06/01/2006	$605,000	MULTIPLE FIRMS	NO MEASURE					

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VARIOUS	1331-4/11-1	COATINGS (DECORATIVE, INDUSTRIAL, TEXTURED AND WATERPROOF)	PROCUREMENT	06/01/2007	$605,000	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	1331-4/11-2	COATINGS (DECORATIVE, INDUSTRIAL, TEXTURED AND WATERPROOF)	PROCUREMENT	06/01/2008	$605,000	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	1331-4/11-3	COATINGS (DECORATIVE, INDUSTRIAL, TEXTURED AND WATERPROOF)	PROCUREMENT	06/01/2009	$635,000	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	1331-4/11-4	COATINGS (DECORATIVE, INDUSTRIAL, TEXTURED AND WATERPROOF)	PROCUREMENT	06/01/2010	$805,000	STEIN PAINT COMPANY	NO MEASURE	
VARIOUS	1662-4/11	DRILL BITS, SCREWDRIVER BITS, GRINDING & CUTTING DISCS	PROCUREMENT	07/01/2006	$138,000	MULTI FIRMS	SET ASIDE : 100%	AMERICAN FASTENERS CORPORATION MERCEDES ELECTRIC SUPPLY, INC.
VARIOUS	1662-4/11-1	DRILL BITS, SCREWDRIVER BITS, GRINDING & CUTTING DISCS	PROCUREMENT	07/01/2007	$138,000	AMERICAN FASTENERS CORPORATION	SET ASIDE : 100%	AMERICAN FASTENERS CORPORATION
VARIOUS	1662-4/11-2	DRILL BITS, SCREWDRIVER BITS, GRINDING & CUTTING DISCS	PROCUREMENT	07/01/2008	$138,000	MULTIPLE FIRMS	SET ASIDE : 100%	AMERICAN FASTENERS CORPORATION
VARIOUS	27-017R	HVAC-R PARTS AND SUPPLIES (CATALOG)	PROCUREMENT	03/19/2007	$739,000	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	27-106R	PAINTS, CAULKS, SEALERS, RELATED COATINGS AND ACCESSORIES	PROCUREMENT	07/01/2007	$420,317	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	3143-9/18	FUEL FOR COUNTY	PROCUREMENT	05/01/2008	$134,188,900	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	3143-9/18-1	FUEL FOR COUNTY	PROCUREMENT	05/01/2009	$134,188,900	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	3143-9/18-2	FUEL FOR COUNTY	PROCUREMENT	05/01/2010	$133,779,400	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	3143-9/18-3	FUEL FOR COUNTY	PROCUREMENT	05/01/2011	$133,779,400	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	3143-9/18-4	FUEL FOR COUNTY	PROCUREMENT	05/01/2012	$133,779,400	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	3143-9/18-5	FUEL FOR COUNTY	PROCUREMENT	05/01/2013	$133,779,400	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	4056-0/11	COARSE AGGREGATES	PROCUREMENT	08/01/2006	$17,035,125	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	4512-4/11	DUST CONTROL SERVICES AND WALK OFF MATS (RENTAL AND/OR PURCHASE)	PROCUREMENT	09/01/2006	$201,900	MULTIPLE FIRMS	BID PREFERENCE	FAYCROFT INTERIOR AND PURCHASING, INC.
VARIOUS	4512-4/11-1	DUST CONTROL SERVICES AND WALK OFF MATS (RENTAL AND/OR PURCHASE)	PROCUREMENT	09/01/2007	$201,900	SNO WHITE DUST CONTROL SERVICE	NO MEASURE	
VARIOUS	4512-4/11-2	DUST CONTROL SERVICES AND WALK OFF MATS (RENTAL AND/OR PURCHASE)	PROCUREMENT	09/01/2008	$211,793.1	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	4512-4/11-3	DUST CONTROL SERVICES AND WALK OFF MATS (RENTAL AND/OR PURCHASE)	PROCUREMENT	09/01/2009	$211,654.3	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	4512-4/11-4	DUST CONTROL SERVICES AND WALK OFF MATS (RENTAL AND/OR PURCHASE)	PROCUREMENT	09/01/2010	$174,062.76	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	4909-4/11	PADLOCKS AND OTHER SECURITY HARDWARE	PROCUREMENT	05/01/2006	$912,800	MULTIPLE FIRMS	BID PREFERENCE	RENDERER, INC.,
VARIOUS	4909-4/11-1	PADLOCKS AND OTHER SECURITY HARDWARE	PROCUREMENT	05/01/2007	$912,800	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	4909-4/13	PURCHASE OF PADLOCKS AND OTHER SECURITY HARDWARE	PROCUREMENT	05/01/2008	$747,000	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	4909-4/13-1	PURCHASE OF PADLOCKS AND OTHER SECURITY HARDWARE	PROCUREMENT	05/01/2009	$913,000	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	4909-4/13-2	PURCHASE OF PADLOCKS AND OTHER SECURITY HARDWARE	PROCUREMENT	05/01/2010	$913,000	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	4909-4/13-3	PURCHASE OF PADLOCKS AND OTHER SECURITY HARDWARE	PROCUREMENT	05/01/2011	$878,000	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	4909-4/13-4	PURCHASE OF PADLOCKS AND OTHER SECURITY HARDWARE	PROCUREMENT	05/01/2012	$913,000	MULTIPLE FIRMS	NO MEASURE	
VARIOUS	4935-4/13	SPECIALIZED FLAT TIRE REPAIR SERVICES	PROCUREMENT	11/06/2008	$282,248	PELAR TRADING CORP.	NO MEASURE	

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VARIOUS	4935-4/13-1	SPECIALIZED FLAT TIRE REPAIR SERVICES	PROCUREMENT	11/01/2009	$282,248	PELAR TRADING CORP.	NO MEASURE
VARIOUS	4935-4/13-2	SPECIALIZED FLAT TIRE REPAIR SERVICES	PROCUREMENT	11/01/2010	$282,248	MULTIPLE FIRMS	NO MEASURE
VARIOUS	4935-4/13-3	SPECIALIZED FLAT TIRE REPAIR SERVICES	PROCUREMENT	11/01/2011	$259,000	MULTIPLE FIRMS	NO MEASURE
VARIOUS	4935-4/13-4	SPECIALIZED FLAT TIRE REPAIR SERVICES	PROCUREMENT	11/01/2012	$259,000	PELAR TRADING CORP.	NO MEASURE
VARIOUS	5066-4/12	TREES AND PALMS (GROUPS I & II)	PROCUREMENT	01/10/2008	$4,715,000	MULTIPLE FIRMS	NO MEASURE
VARIOUS	5066-4/12-1	TREES AND PALMS (GROUPS I & II)	PROCUREMENT	03/01/2009	$5,002,815	MULTIPLE FIRMS	BID PREFERENCE
VARIOUS	5066-4/12-2	TREES AND PALMS (GROUPS I & II)	PROCUREMENT	03/01/2010	$5,002,615	MULTIPLE FIRMS	BID PREFERENCE
VARIOUS	5066-4/12-3	TREES AND PALMS (GROUPS I & II)	PROCUREMENT	03/01/2011	$5,002,615	MULTIPLE FIRMS	BID PREFERENCE
VARIOUS	5066-4/12-4	TREES AND PALMS (GROUPS I & II)	PROCUREMENT	03/01/2012	$5,002,615	MULTIPLE FIRMS	NO MEASURE
VARIOUS	5380-6/14	MOBILE EQUIPMENT MANUFACTURER REPLACEMENT PARTS	PROCUREMENT	07/01/2008	$13,054,058	MULTIPLE FIRMS	NO MEASURE
VARIOUS	5380-6/14-1	MOBILE EQUIPMENT MANUFACTURER REPLACEMENT PARTS	PROCUREMENT	07/01/2009	$13,067,112.06	MULTIPLE FIRMS	NO MEASURE
VARIOUS	5380-6/14-2	MOBILE EQUIPMENT MANUFACTURER REPLACEMENT PARTS	PROCUREMENT	07/01/2010	$13,383,398.21	MULTIPLE FIRMS	NO MEASURE
VARIOUS	5380-6/14-3	MOBILE EQUIPMENT MANUFACTURER REPLACEMENT PARTS	PROCUREMENT	07/01/2011	$13,086,000	MULTIPLE FIRMS	NO MEASURE
VARIOUS	5380-6/14-4	MOBILE EQUIPMENT MANUFACTURER REPLACEMENT PARTS	PROCUREMENT	07/01/2012	$14,716,000	MULTIPLE FIRMS	NO MEASURE
VARIOUS	5380-6/14-5	MOBILE EQUIPMENT MANUFACTURER REPLACEMENT PARTS	PROCUREMENT	07/01/2013	$14,716,000	MULTIPLE FIRMS	NO MEASURE
VARIOUS	5477-4/12	OIL/WATER SEPARATION (MAINTENANCE AND/OR REPAIR)	PROCUREMENT	04/01/2008	$529,000	SORBANT ENVIRONMENTAL CORP.	NO MEASURE
VARIOUS	5477-4/12-1	OIL/WATER SEPARATION (MAINTENANCE AND/OR REPAIR)	PROCUREMENT	04/01/2009	$559,682	SORBANT ENVIRONMENTAL CORP.	NO MEASURE
VARIOUS	5591-0/13	CARPET (PURCHASE & INSTALLATION)	PROCUREMENT	04/01/2009	$28,723,000	MULTIPLE FIRMS	SET ASIDE : 100%
VARIOUS	5745-2/14	PARTS AND REPAIR SERVICES FOR TRANSIT BUSES AND OTHER SUPPORT EQUIPMENT (PRE-QUALIFICATION POOL)	PROCUREMENT	04/01/2009	$49,117,850	MULTIPLE FIRMS	NO MEASURE
VARIOUS	5745-2/14-1	PARTS AND REPAIR SERVICES FOR TRANSIT BUSES AND OTHER SUPPORT EQUIPMENT (PRE-QUALIFICATION POOL)	PROCUREMENT	04/01/2011	$49,207,850	MULTIPLE FIRMS	NO MEASURE
VARIOUS	5791-4/11	UPHOLSTERY AND REFURBISHING	PROCUREMENT	07/19/2006	$490,000	PRIDE ENTERPRISE	NO MEASURE
VARIOUS	5791-4/11-1	UPHOLSTERY AND REFURBISHING	PROCUREMENT	07/01/2007	$490,000	PRIDE ENTERPRISES	NO MEASURE
VARIOUS	5791-4/11-2	UPHOLSTERY AND REFURBISHING	PROCUREMENT	07/01/2008	$690,000	PRIDE ENTERPRISES	NO MEASURE
VARIOUS	5791-4/11-3	UPHOLSTERY AND REFURBISHING	PROCUREMENT	07/01/2009	$435,000	PRIDE ENTERPRISES	NO MEASURE
VARIOUS	5791-4/11-4	UPHOLSTERY AND REFURBISHING	PROCUREMENT	07/01/2010	$435,000	PRIDE ENTERPRISES	NO MEASURE
VARIOUS	6002-4/11	ELECTRONIC IMAGING SERVICES	PROCUREMENT	06/01/2006	$205,000	CUSTOM COPY AND PRINTING, INC.	NO MEASURE
VARIOUS	6002-4/11-1	ELECTRONIC IMAGING SERVICES	PROCUREMENT	06/01/2007	$230,000	CUSTOM COPY AND PRINTING, INC.	NO MEASURE
VARIOUS	6002-4/11-2	ELECTRONIC IMAGING SERVICES	PROCUREMENT	06/01/2008	$221,062	CUSTOM COPY AND PRINTING, INC.	NO MEASURE
VARIOUS	6046-1/07	A/C CHILLERS AND RELATED EQUIPMENT, MAINTENANCE AND REPAIR SERVICES	PROCUREMENT	06/01/2006	$305,620	MULTIPLE FIRMS	NO MEASURE
VARIOUS	6046-1/07-1	A/C CHILLERS AND RELATED EQUIPMENT, MAINTENANCE AND REPAIR SERVICES	PROCUREMENT	12/01/2006	$500,000	MULTIPLE FIRMS	NO MEASURE
VARIOUS	6443-0/11	ELECTRICAL POWER SYSTEMS	PROCUREMENT	03/15/2007	$16,550,000	MULTIPLE FIRMS	NO MEASURE
VARIOUS	6502-0/11	WELDING SUPPLIES AND ACCESSORIES	PROCUREMENT	10/01/2006	$1,823,100	MULTIPLE FIRMS	NO MEASURE

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VARIOUS	6750-5/17-1	A/C AND REFRIGERATION PARTS AND SUPPLIES	PROCUREMENT	01/22/2013	$2,754,000.76	MULTIPLE FIRMS	NO MEASURE
VARIOUS	6819-5/17	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	PROCUREMENT	05/01/2008	$51,825,000	MULTIPLE FIRMS	NO MEASURE
VARIOUS	6819-5/17-1	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	PROCUREMENT	05/01/2013	$8,268,592.58	MULTIPLE FIRMS	NO MEASURE
VARIOUS	7215-1/10	LIGHT CONSTRUCTION EQUIPMENT RENTAL (PRE-QUALIFICATION OF BIDDERS)	PROCUREMENT	09/01/2006	$949,000	MULTIPLE FIRMS	NO MEASURE
VARIOUS	7224-3/10	DISPOSAL OF HAZARDOUS WASTE (VARIOUS TYPES)	PROCUREMENT	11/09/2006	$770,388	MULTIPLE FIRMS	NO MEASURE
VARIOUS	7224-3/10-1	DISPOSAL OF HAZARDOUS WASTE (VARIOUS TYPES)	PROCUREMENT	11/01/2008	$995,935.9	MULTIPLE FIRMS	NO MEASURE
VARIOUS	7224-3/10-2	DISPOSAL OF HAZARDOUS WASTE (VARIOUS TYPES)	PROCUREMENT	11/01/2009	$995,935.9	MULTIPLE FIRMS	NO MEASURE
VARIOUS	7224-3/10-3	DISPOSAL OF HAZARDOUS WASTE (VARIOUS TYPES)	PROCUREMENT	11/01/2010	$995,935.9	MULTIPLE FIRMS	NO MEASURE
VARIOUS	7271-0/18	HYDRAULIC PARTS AND REPAIRS (PRE-QUALIFICATION POOL)	PROCUREMENT	03/01/2009	$9,648,200	MULTIPLE FIRMS	NO MEASURE
VARIOUS	7328-4/13	ONSITE TRUCK, BUS AND TRAILER ALIGNMENT	PROCUREMENT	07/01/2008	$484,368	TRIPTOW ENTERPRISES, INC. D/B/A ON-SITE WHEEL ALIG	NO MEASURE
VARIOUS	7328-4/13-1	ONSITE TRUCK, BUS AND TRAILER ALIGNMENT	PROCUREMENT	07/01/2009	$484,368	TRIPTOW ENTERPRISES, INC. D/B/A ON-SITE WHEEL ALIG	NO MEASURE
VARIOUS	7328-4/13-2	ONSITE TRUCK, BUS AND TRAILER ALIGNMENT	PROCUREMENT	07/01/2010	$139,106	ON ROAD WHEEL ALIGNMENT CORP.	NO MEASURE
VARIOUS	7328-4/13-3	ONSITE TRUCK, BUS AND TRAILER ALIGNMENT	PROCUREMENT	11/01/2011	$263,000	ON ROAD WHEEL ALIGNMENT CORP.	NO MEASURE
VARIOUS	7328-4/13-4	ONSITE TRUCK, BUS AND TRAILER ALIGNMENT	PROCUREMENT	11/01/2012	$263,000	ON ROAD WHEEL ALIGNMENT CORP.	SET ASIDE : 100%
VARIOUS	8272-5/13	RADIATORS AND SURGE/FUEL TANKS REPAIRS	PROCUREMENT	10/02/2007	$317,083	MULTIPLE FIRMS	NO MEASURE
VARIOUS	8272-5/13-1	RADIATORS AND SURGE/FUEL TANKS REPAIRS	PROCUREMENT	07/01/2008	$317,083	MULTIPLE FIRMS	NO MEASURE
VARIOUS	8272-5/13-2	RADIATORS AND SURGE/FUEL TANKS REPAIRS	PROCUREMENT	07/01/2009	$317,083	MULTIPLE FIRMS	NO MEASURE
VARIOUS	8272-5/13-3	RADIATORS AND SURGE/FUEL TANKS REPAIRS	PROCUREMENT	07/01/2010	$317,083	MULTIPLE FIRMS	NO MEASURE
VARIOUS	8272-5/13-4	RADIATORS AND SURGE/FUEL TANKS REPAIRS	PROCUREMENT	07/01/2011	$317,083	MULTIPLE FIRMS	NO MEASURE
VARIOUS	8272-5/13-5	RADIATORS AND SURGE/FUEL TANKS REPAIRS	PROCUREMENT	07/01/2012	$317,083	RADIATOR EXPRESS WAREHOUSE, INC. DBA 1 800 RADIATOR & A/C	NO MEASURE
VARIOUS	8622-4/13	SIGN MATERIALS	PROCUREMENT	11/01/2008	$1,019,800	MULTIPLE FIRMS	NO MEASURE
VARIOUS	8622-4/13-1	SIGN MATERIALS	PROCUREMENT	11/01/2009	$1,019,800	MULTIPLE FIRMS	NO MEASURE
VARIOUS	8622-4/13-2	SIGN MATERIALS	PROCUREMENT	11/01/2010	$1,019,800	MULTIPLE FIRMS	NO MEASURE
VARIOUS	8622-4/13-3	SIGN MATERIALS	PROCUREMENT	11/01/2011	$1,019,800	MULTIPLE FIRMS	NO MEASURE
VARIOUS	8622-4/13-4	SIGN MATERIALS	PROCUREMENT	11/01/2012	$300,000	MULTIPLE FIRMS	NO MEASURE
VARIOUS	9047-2/12	FIRE EXTINGUISHERS (PURCHASES)	PROCUREMENT	07/01/2009	$170,305.36	MULTIPLE FIRMS	NO MEASURE
VARIOUS	9047-2/12-1	FIRE EXTINGUISHERS (PURCHASES)	PROCUREMENT	07/01/2010	$139,628.38	MULTIPLE FIRMS	NO MEASURE
VARIOUS	9047-2/12-2	FIRE EXTINGUISHERS (PURCHASES)	PROCUREMENT	07/01/2011	$170,305.36	MULTIPLE FIRMS	NO MEASURE
VARIOUS	E0058-0/08	ELEVATOR MAINTENANCE SERVICES (EMERGENCY)	PROCUREMENT	01/01/2008	$108,000	MULTIPLE FIRMS	NO MEASURE
VARIOUS	EM7135-0/05	PAPER & PLASTIC ITEMS	PROCUREMENT	10/20/2005	$364,250	MULTIPLE FIRMS	NO MEASURE
VARIOUS	M6634-4/10	WIPING CLOTHS (RAGS) AND FIBER WIPERS	PROCUREMENT	11/01/2005	$182,650	MULTIPLE FIRMS	NO MEASURE
VARIOUS	M6634-4/10-1	WIPING CLOTHS (RAGS) AND FIBER WIPERS	PROCUREMENT	11/01/2006	$182,650	TROY INDUSTRIES, INC.	NO MEASURE
VARIOUS	M6634-4/10-2	WIPING CLOTHS (RAGS) AND FIBER WIPERS	PROCUREMENT	11/01/2007	$182,650	TROY INDUSTRIES, INC.	NO MEASURE
VARIOUS	M6634-4/10-3	WIPING CLOTHS (RAGS) AND	PROCUREMENT	11/01/2008	$185,566	TROY INDUSTRIES, INC.	NO MEASURE

*Prime Paid to Date = Amt Reqn to Date – Amt Reqn this Period
**Trade Set-Aside dollars not included in the award amounts because the actual amounts are not known at time of award
***Bid Preference applies for evaluation purposes only; no dollar value assigned

Department of Regulatory and Economic Resources
Business Affairs/Small Business Development

CITT Report

Friday October 11 2013 11:40 AM

		FIBER WIPERS					
VARIOUS	M6634-4/10-4	WIPING CLOTHS (RAGS) AND FIBER WIPERS	PROCUREMENT	11/01/2009	$185,566	TROY INDUSTRIES, INC.	NO MEASURE

There were 360 projects approved for award totaling $2,624,762,539.96

Of the Award Amounts, 104 projects have Small Business Enterprise (CBE, CSBE, MICRO/SBE, and SBE) measures totaling $157,153,348.39

Of the Award Amounts, 7 projects have Disadvantaged Business Enterprise (DBE) measures totaling $140,593,184.71

Criteria: CITT Report
Agreement Founding Source like %PTP%

*Prime Paid to Date = Amt Reqn to Date – Amt Reqn this Period
**Trade Set-Aside dollars not included in the award amounts because the actual amounts are not known at time of award
***Bid Preference applies for evaluation purposes only; no dollar value assigned