Memorandum

MIAMI-DADE COUNTY

Date: July 24, 2007

Agenda Item No. 14(A)(8)

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Subject: Project Award Recommendation in the Amount of $173,208.93 Between Under Power Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Traffic Signal Installation at NW 87 Avenue and NW 41 Street, Located Within Commission District 12 **(Project – CICC 7360-0/08 RPQ No. 20070486)**

Recommendation

The attached Project Award Recommendation for a Traffic Signal Installation at NW 87 Avenue and NW 41 Street, located within Commission District 12 (Project – CICC 7360-0/08 RPQ No. 20070486), in the amount of $173,208.93, between Under Power Corp. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

Scope

The work to be performed under the life of this contract includes Traffic Signal Installation at NW 87 Avenue and NW 41 Street, located within Commission District 12.

Fiscal Impact/Funding Source

The fiscal impact will be approximately $173,208.93 and will be funded from the Surtax. The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for this project will be allocated from the Commission District 12 PTP yearly allocations.

Track Record/Monitor

The contractor, Under Power Corp., is currently performing work for the Public Works Department (PWD) at an above satisfactory level as reported by the Project Manager. Additionally, the Office of Capital Improvement (OCI) database lists 27 awarded construction contracts for Under Power Corp. The referenced database also lists a total of 16 contractor performance evaluations from PWD, all with above satisfactory ratings. The remaining contracts are still under construction or in the preliminary stages and do not yet have evaluations on file.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Throughout all PTP projects, the responsible staff person in PWD will continue to be the PTP Coordinator, Mr. Frank Aira, P.E. Following completion of the award process, the project will be assigned to Mr. Oscar Rubio, Project Manager, for day to day responsibilities.

According to the Florida Department of State, Division of Corporations, Under Power Corp., Company Principals are: Rafael Nin, Anthony Marchetta and Alexander Tirse the Company's address is listed as: 7900 NW 60 Street, Miami, Florida 33166.

Background

In an effort to accelerate the continued success of the PTP Neighborhood Improvements initiative, PWD is taking advantage of various contracting mechanisms, such as the subject Miscellaneous Construction Contracting (MCC) process available under OCI contract CICC 7360-0/08. Through this process, PWD forwards the Request for Price Quotation (RPQ), by way of facsimile transmission and US-mail, to a pool of firms that have registered with OCI for the subject trade. Additionally, PWD advertises the project in the Daily Business Review as well as providing courtesy notifications in the Diario De Las Americas, Miami Herald, Miami Times, Haiti en Marche, Le Floridien, and Kiskeya Herald. Interested contractors prepare their bids according to the Job Order Contracting (JOC) process, whereby the County establishes unit prices for the pay items in accordance with industry averages. The contractors submit their bid as an overall percentage factor of the pricing established by the County. The project award evaluation is based upon the lowest percentage submitted by the responsive, responsible bidder for the project.

PWD staff submitted the referenced project to the Department of Business Development's (DBD) Review Committee. The Review Committee met on February 21, 2007, reviewed RPQ 20070486 and recommended no contract measures for this project. Therefore, on March 1, 2007, PWD issued an RPQ for a Traffic Signal Installation Contract and forwarded it to a list of nine (9) pre-registered firms from the OCI database as noted above. Four (4) firms purchased contract documents and two (2) firms proffered a bid. As a result, on May 2, 2007, PWD issued a recommendation of award for RPQ 20070486 with a percentage factor of 1.10 to Under Power Corp., with the stipulation that approval of this project must be obtained from the BCC and the CITT due to guidelines associated with the funding source.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform traffic signal installation including any ancillary work at the intersection of NW 87 Avenue and NW 41 Street. The contractor shall furnish and install the controller assembly, grounding electrodes, conduits, pull boxes, foundations, two (2) pedestrian signal heads and buttons with signs, overhead signs (Internally Illuminated LED signs), mounting hardware, signal cable, power cable and power services. Additional work to be performed includes installing two (2) vehicle detection loops, four (4) traffic signal poles, signage, new sidewalks, new pavement markings, and removing existing signs, pedestrian signal heads, traffic signal poles and old pavement markings in conflict with the proposed work.

The work to be performed under the life of this contract includes traffic signal installation at NW 87 Avenue and NW 41 Street. The base contract amount is $151,639.90, but the total allocated amount is $173,208.93, which is inclusive of the contingency and dedicated allowances.

Assistant County Manager

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MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners

DATE: July 24, 2007

FROM: R.A. Cuevas, Jr. Acting County Attorney

SUBJECT: Agenda Item No. 14(A)(8)

Please note any items checked.

✓ "4-Day Rule" ("3-Day Rule" for committees) applicable if raised

____ 6 weeks required between first reading and public hearing

____ 4 weeks notification to municipal officials required prior to public hearing

____ Decreases revenues or increases expenditures without balancing budget

____ Budget required

____ Statement of fiscal impact required

____ Bid waiver requiring County Manager's written recommendation

____ Ordinance creating a new board requires detailed County Manager's report for public hearing

____ Housekeeping item (no policy decision required)

____ No committee review

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 14(A)(8)

07-24-07

RESOLUTION NO_____

RESOLUTION APPROVING A PROJECT AWARD RECOMMENDATION IN THE AMOUNT OF $173,208.93 BETWEEN UNDER POWER CORP. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED TRAFFIC SIGNAL INSTALLATION AT NW 87 AVENUE AND NW 41 STREET, LOCATED WITHIN COMMISSION DISTRICT 12 (PROJECT – CICC 7360-0/08 RPQ NO. 20070486)

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Project Award Recommendation in the amount of $173,208.93 between Under Power Corp. and Miami-Dade County for the People's Transportation Plan (PTP) project entitled Traffic Signal Installation at NW 87 Avenue and NW 41 Street, located within Commission District 12 - Project No. 20070486 in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner , who moved its adoption. The motion was seconded by Commissioner and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman
Barbara J. Jordan, Vice-Chairwoman

Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 24th day of July, 2007. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

HARVEY RUVIN, CLERK

Approved by County Attorney as
to form and legal sufficiency. B.L.

By:_____
Deputy Clerk

Bruce Libhaber

Dept. of Business Development

Project Worksheet

DEPARTMENT OF BUSINESS DEVELOPMENT

Project/Contract Title: PTP TRAFFIC SIGNAL INSTALLATION (SIC 17)

RC Date: 02/21/2007

Project/Contract No: CICC 7360-0/08 - 20070486

Funding Source: PTP

Item No: 3-08

Department: PUBLIC WORKS DEPARTMENT

Resubmittal Date(s):

Estimated Cost of Project/Bid: $150,439.00

Description of Project/Bid: THE WORK INCLUDED UNDER THIS CONTRACT CONSISTS OF, BUT IS NOT LIMITED TO, FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT, AND TOOLS TO PERFORM TRAFFIC SIGNAL INSTALLTION(S) INCLUDING ANY ANCILLARY WORK AT THE INTERSECTION OF NW 87TH AVENUE AND NW 41ST STREET. THE CONTRACTOR SHALL FURNISH AND INSTALL MAST ARMS AND HARDWARE, GROUNDING ELECTRODES, CONDUITS, PULL BOXES, FOUNDATIONS, OVERHEAD SIGNS (INTERNALLY ILLUMINATED LED SIGN), SIGNAL CABLE, AND POWER CABLE. ADDITIONAL IMPROVEMENTS INCLUDE INSTALLING VEHICLE DETECTION LOOPS, SIGNING,

Contract Measures Recommendation

Measure	Program	Goal Percent
No Measure	CSBE	0.00%

Reasons for Recommendation

An analysis of the trades required for this contract, as well as an analysis of the availability of CSBEs revealed insufficient availability.

CWP Not Applicable: CICC 7360-0/08 CONTRACT

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	$0.00	0.00%	0
Total		$0.00	0.00%	

Living Wages: YES [ ] NO [X]

Highway: YES [X] NO [ ]

Heavy Construction: YES [ ] NO [X]

Responsible Wages: YES [X] NO [ ]

Building: YES [ ] NO [X]

Ordinance 90-143 is applicable to all construction projects over $100,000 that do not utilize Federal Funds

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

Trade Set Aside (MCC) _____ **Goal** _____ **Bid Preference** _____

No Measure ✓ _____ **Deferred** _____ **Selection Factor** _____

2/21/07

Chairperson, Review Committee — Date — County Manager — Date

DBDR0060 v 20061019

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Memorandum

MIAMI-DADE COUNTY

Date: May 18, 2007

To: Frank Aira, P.E.
People's Transportation Plan (PTP) Coordinator
Public Works Department

From: Michael Moore
Manager, Contracts
Public Works Department

Subject: Recommendation of Award for:
RPQ No. 20070486 - CICC 7360-0/08
PTP – Traffic Signal Installation at NW 87 Avenue and NW 41 Street
(Contractor – **Under Power Corp.**)

The attached PTP contract is being recommended for award. The contractor, Under Power Corp., is currently performing work for the Public Works Department (PWD) at an above satisfactory level as reported by the Project Manager. Additionally, the Office of Capital Improvement database lists 27 awarded construction contracts for Under Power Corp. The referenced database also lists a total of 16 contractor performance evaluations from PWD, all with above satisfactory ratings. The remaining contracts are still under construction or in the preliminary stages and do not yet have evaluations on file.

The Project Manager for the aforementioned project will be Mr. Oscar Rubio.

Therefore, please take the necessary action to obtain approval to award the contract, from the Citizens Independent Transportation Trust.

MM:lc

Attachments

C: Esther L. Calas, P.E., PWD
Antonio Cotarelo, P.E., PWD (w/o attachment)
Rodney McMillian, PWD (w/o attachment)
Joaquin Urrechaga, P.E., PWD (w/o attachment)
Oscar Rubio, P.E., PWD (w/o attachment)
Angelica De Limas, OCI (w/o attachment)
Clerk of the Board
Project File (w/o attachment)
Reading File (w/o attachment)

MIAMI-DADE COUNTY

Public Works
111 NW 1st Street • Suite 1510
Miami, Florida 33128-1970
T 305-375-2930 F 305-375-2931

miamidade.gov

ADA Coordination
Agenda Coordination
Animal Services
Art in Public Places
Audit and Management Services
Aviation
Building
Building Code Compliance
Business Development
Capital Improvements
Citizens' Independent Transportation Trust
Commission on Ethics and Public Trust
Communications
Community Action Agency
Community & Economic Development
Community Relations
Consumer Services
Corrections & Rehabilitation
Cultural Affairs
Elections
Emergency Management
Employee Relations
Empowerment Trust
Enterprise Technology Services
Environmental Resources Management
Fair Employment Practices
Finance
Fire Rescue
General Services Administration
Government Information Center
Historic Preservation
Homeless Trust
Housing Agency
Housing Finance Authority
Human Services
Independent Review Panel
International Trade Consortium
Juvenile Services
Medical Examiner
Metro-Miami Action Plan
Metropolitan Planning Organization
Park and Recreation
Planning and Zoning
Police
Procurement Management
Property Appraisal
Public Library System
Public Works
Safe Neighborhood Parks
Seaport
Solid Waste Management
Strategic Business Management
Team Metro
Transit
Task Force on Urban Economic Revitalization
Vizcaya Museum And Gardens
Water & Sewer

May 2, 2007

CERTIFIED MAIL No.
7006 3450 0003 9194 6791

FACSIMILE; TELEPHONE No.
305-468-9955; 305-468-9900

Mr. Alex Tirse
Under Power Corp.
7900 N.W. 60th Street
Miami, Florida 33166

Re: Recommendation of Award
Request for Price Quotation (RPQ)
No.: 20070486 - CICC 7360-0/08
People's Transportation Plan (PTP)
Traffic Signal Installation at
N.W. 87th Avenue and N.W. 41st Street Dist. 12

Dear Mr. Tirse:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Wednesday, April 4, 2007. The total RPQ amount is one hundred seventy-three thousand two hundred eight dollars and ninety-three cents ($173,208.93). This includes a base contract amount of one hundred fifty-one thousand six hundred thirty-nine dollars and ninety cents ($151,639.90), a contingency amount of fifteen thousand one hundred sixty-three dollars and ninety-nine cents ($15,163.99), and dedicated allowances totaling six thousand four hundred five dollars and four cents ($6,405.04). The contract duration is established as 180-calendar days. However, the award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. CICC 7360-0/08, Section 2.0 Special Conditions, Page 16, Article 2.11, **PERFORMANCE AND PAYMENT BOND**.
2. If the Bond is not dated, you must furnish a letter from the Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.
3. Copies of current insurance certificates.
4. Copies of required license(s).

The preceding documents are required as outlined within Contract CICC-7360-0/08 and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded.

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work.

MIAMI-DADE COUNTY
Delivering Excellence Every Day

No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s). After receipt of the permits the Project Manager will schedule a Pre-Construction Conference and issue a Notice to Proceed authorizing the performance of the work.

This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Further, it shall be understood that since proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and 2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

Please contact Ms. Angelica De Limas, OCI office, at (305) 375-2606 to insure that your file is complete for award consideration.

Should you have any questions please contact me at (305) 375-2930.

Sincerely,

Michael Moore
Manager, Contracts
Public Works Department

MM:lc

C: Esther L. Calas, P.E., PWD
Roger Hernstadt, OCI
Marsha Jackman, DBD
Antonio Cotarelo, P.E., PWD
David Tinder, P.E., PWD
Joaquin Urrechaga, P.E., PWD
Rodney McMillian, PWD
Luis O. Perez, P.E., PWD
Orky Rodriguez, PWD
Alvaro Castro, PWD
Angelica De Limas, OCI
Traci Adams-Parish, DBD
Patrice King, DBD
Veronica Robinson, DBD
Clerk of the Board
Reading File
Project File

Public Works Department
Contracts & Specifications Section

111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RP

Contract No: CICC 7360-0/08
RPQ No: 20070486

This RPQ is issued under the terms and conditions of the Contract No. CICC-7360-0/08.

Date Issued: 3/1/2007 **Bid Date Due:** 4/4/2007 **Time Due:** 2:00 PM **Submitted Via:** Sealed Enve

Date RPQ Added: 2/22/2007 **Contractors Add Request Date:** 2/27/2007 **Contractors Add Date:** 3/1/200

Project Number: 20070486 **Estimated Value:** $137,852.00
(excluding contingencies and dedicated allowances)

Project Name: Traffic Signal Installation
Project Location: NW 87 Avenue and NW 41 Street

GEO CODED LOCATION **COMMISSION DISTRICT**
#72745-NW 87TH AVE and NW 41ST ST District 12-Jose "Pepe" Diaz

Project Manager: Jean Bernard Philippeaux **Phone No:** 305-375-2930 **Fax No:** 305-375-2931

Document Pickup: **Contact:** Contracts & Specifications Section **Phone:** (305) 375-2930 **Date** 3/1/2007

Document Pickup: **Location:** 111 NW 1st Street, Suite 1510

	Y/N:	Mandatory:	Date:	Time:	Location:
Site Meeting:	N	N			
PreBid Meeting:	Y	N	3/20/2007	10:00 AM	111 NW 1st Street, Suite 1510

Type of Contract: Single Trade **Method of Award:** **Lowest Percentage Factor**

Performance/Payment Bond Required: Y **Bid Bond Required:** Y **Insurance Required:** Y

Comm Dist: 12 **Davis Bacon:** N

Prevailing Wage Rate Requirements: Y **DBD Subcontract Forms Required:** N

CSBE Requirements: N 0% **Trade Set-a-side:** N

DBD Dates: **Received:** **SOI Date:** **Compliance:** N **Memo Date:**

Type:	Trade:	Count:	Work%:	Create Bid
Primary	Electrical - Traffic Signal Contractor	12		

Anticipated Start Date: 7/1/2007 **Calendar Days for Project Completion:** 180

Liquidated Damages: Y **Method of Payment:** Scheduled Monthly Payments

Funding Type: **Federal:** N **State:** N **PTP:** Y **Other:** N **QNIP:** N **OMC:** N
GOB: N **GOB No:**

Awarded To: Under Power Corp **Award Date:** 5/2/2007 **Paid Amt:** $0.00

Base Amt: $151,639.90 **Cont Amt:** $15,163.99 **Ded Amt:** $6,405.04 **Award Amt:** $173,208.93

Insurance: **OCI Approved:** N **Date Approved:** **GL Ins Exp Dt:** 12/29/2006

Bond Review: **OCI Approved:** N **Date Approved:** **AL Ins Exp Dt:** 12/29/2006

Risk Management: **Approved:** N **Date Approved:** **WC Ins Exp Dt:** 1/1/2007

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

The work included under this Contract consists of, but is not limited to, furnishing all supervision, labor, materials,

equipment, and tools to perform traffic signal installation(s) including any ancillary work at the intersection of NW 8 Avenue and NW 41st Street. The Contractor shall furnish and install Mast Arms and hardware, grounding electrod conduits, pull boxes, foundations, overhead signs (Internally Illuminated LED sign), signal cable, and power cable. Additional improvements include installing vehicle detection loops, signing, pavement marking, and removing exis traffic signal devices, signs and pavement markings in conflict with the proposed work.

Design Drawings Included: N **Shop Drawings Included:** N **Specifications Included:** Y

Project Qualifier: **Phone No:** **EMail:**

Comments:

RPQ Documents pick up Location: 111 NW 1 Street, 15th Floor, Contracts and Specifications Section (Document $25.00).

Pre-Bid Conference time and location: 10:00 am Tuesday, March 20, 2007, 111 NW 1st Street, 15th floor front conference room.

Bid Opening Time and Location: Wednesday, April 04, 2007, 2:00 pm, 111 NW 1 Street, 17th Floor, Clerk of the Board Office

Contractor / Bid Information (Bids added 3/1/2007)

Type	Contractor Name	Trade	Bid	DBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7360	All Quality Electrical Services Inc.	Electrical - Traffic Signal Contractor	N		$0.00		Pri	8/31/2(
7360	EDCA, Inc.	Electrical - Traffic Signal Contractor	N		$0.00		Pri	9/30/2(
7360	Juliana Enterprises Inc DBA Power Pro	Electrical - Traffic Signal Contractor	N		$0.00		Pri	8/31/2(
7360	Magesco, Inc.	Electrical - Traffic Signal Contractor	N		$0.00		Pri	8/31/2(
7360	Mastec North America, Inc.	Electrical - Traffic Signal Contractor	N		$0.00		Pri	9/30/2(
7360	Patriot Electric Inc.	Electrical - Traffic Signal Contractor	N		$0.00		Pri	8/31/2(
7360	Raydan Electric Inc	Electrical - Traffic Signal Contractor	N		$0.00		Pri	9/30/2(
7360	Southeast Underground Utilities Co.	Electrical - Traffic Signal Contractor	N		$0.00		Pri	12/31/2
7360	SYSTEMS INTEGRATION & MAINTENANCE, INC.	Electrical - Traffic Signal Contractor	N		$0.00		Pri	8/31/2(
7360	Trans Tech Electric LP	Electrical - Traffic Signal Contractor			$168,182.50	N	Pri	8/31/2(
		Electrical -						

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7360	Tropical Electric Inc.	Traffic Signal Contractor	N		$0.00		Pri	12/31/
7360	Under Power Corp	Electrical - Traffic Signal Contractor	Y		$151,639.90	Y	Pri	9/30/2

BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20070486

PWD CSS ENG: Bernard Philippeaux

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: April 4, 2007

BID OPENING DATE: April 4, 2007

PROJECT NAME: Traffic Signal Improvement at NW 87th Avenue and NW 41st Street

COST ESTIMATE: $135,522.00

CSBE CONTRACT MEASURE: Not Applicable

ADDENDUM (No. issued): 2

REQUEST FOR INFORMATION (No. issued): 3

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT ( )	PROFFERED BID (US MONIES)	Remarks
Southeast Underground Utilities 954-731-5552				
Under Power Corp. 305-468-9900			1.10 Rm	
Magesco, Inc. 305-758-2268				
Trans Tech Electric LP 813-258-5543			1.22 Rm	

PROPOSALS LOG SHEET

BID NUMBER: 20070486
TITLE: TRAFFIC SIGNAL INSTALLATION
QUALIFICATION:
BID OPENING DATE: 4/4/2007 **DEADLINE TIME:** 2:00 PM
DEPT: PW
MGR'S NAME: BERNARD PHILIPPEAUX **PHONE NUMBER:** (305) 375-8621

No.	DATE RECEIVED	TIME RECEIVED	VENDOR'S NAME	STAFF'S INITIALS	COMMENTS
1	4/4	10:17	Transtech Electric LLC		
2		1:21	Under Power Corp		
3					
4					
5				CLERK, CIRCUIT & COUNTY COURTS DADE COUNTY, FLA. 2007 APR -4 #1	CLERK OF THE BOARD
6					
7					
8					
9					
10					
11					
12					
13					
14				CLERK, CIRCUIT & COUNTY COURTS DADE COUNTY, FLA. 2007 APR -4 PM 2:01 #1	CLERK OF THE BOARD
15					
16					
17					
18					
19					
20					
21					
22					
23					

DEPT RELEASED BIDS
DEPT. RELEASED RESPONSES TO COB:

Clerk of the Board of County Commissioners
111 NW 1 First Street, Suite 17-202
Miami, FL 33128
Office: 305 375-5137-Fax 305 375-2484

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BID TABULATION REPORT

May 4, 2007 9:3 AM

Project Name: PTP Traffic Siganl at NW 87 Avenue and NW 41 Street

Project No: 20070486

Bid Open Date: 04/04/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	275.00	275.00	275.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	275.00	275.00	275.00
351-2	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	8.00	55.00	440.00	440.00
520-2	CONCRETE CURB AND GUTTER (Any type, Including base preparation)	L.F.	50.00	51.08	2,554.00	2,554.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	S.Y.	15.00	66.00	990.00	990.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	32.00	5.50	176.00	176.00
620-1-1	GROUNDING ELECTRODE	L.F.	200.00	21.68	4,336.00	4,336.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	60.00	23.10	1,386.00	1,386.00

BID TABULATION REPORT

May 4, 2007 9:3 AM

Project Name: PTP Traffic Siganl at NW 87 Avenue and NW 41 Street

Project No: 20070486

Bid Open Date: 04/04/2007

Name: TRANS TECH ELECTRIC, L.P.

Address: 4380 ST. JONNS

City/ST/Zip: SANFORD/FL/32771

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	305.00	305.00	305.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	305.00	305.00	305.00
351-2	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	8.00	61.00	488.00	488.00
520-2	CONCRETE CURB AND GUTTER (Any type, Including base preparation)	L.F.	50.00	56.66	2,833.00	2,833.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	S.Y.	15.00	73.20	1,098.00	1,098.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	32.00	6.10	195.20	195.20
620-1-1	GROUNDING ELECTRODE	L.F.	200.00	24.05	4,810.00	4,810.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	60.00	25.62	1,537.20	1,537.20

BID TABULATION REPORT

May 4, 2007 9:3 AM

Project Name: PTP Traffic Siganl at NW 87 Avenue and NW 41 Street

Project No: 20070486

Bid Open Date: 04/04/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity			
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	200.00	41.53	8,306.00	8,306.00
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	63.00	33.00	2,079.00	2,079.00
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	294.00	25.30	7,438.20	7,438.20
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	755.00	13.20	9,966.00	9,966.00
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	225.00	9.90	2,227.50	2,227.50
635-1-11E	PULL BOX, METER TYPE (Polymer)	EA.	11.00	825.00	9,075.00	9,075.00
647-11-01C	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY- (Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)	EA	4.00	6,600.00	26,400.00	26,400.00
647-12-26	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-9 (26' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	EA	1.00	4,759.70	4,759.70	4,759.70
647-12-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11 (30' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,291.00	5,291.00	5,291.00

BID TABULATION REPORT

May 4, 2007 9:3 AM

Project Name: PTP Traffic Siganl at NW 87 Avenue and NW 41 Street

Project No: 20070486

Bid Open Date: 04/04/2007

Name: TRANS TECH ELECTRIC, L.P.

Address: 4380 ST. JONNS

City/ST/Zip: SANFORD/FL/32771

Item No	Description	Unit	Quantity			
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	200.00	46.06	9,212.00	9,212.00
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	63.00	36.60	2,305.80	2,305.80
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	294.00	28.06	8,249.64	8,249.64
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	755.00	14.64	11,053.20	11,053.20
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	225.00	10.98	2,470.50	2,470.50
635-1-11E	PULL BOX, METER TYPE (Polymer)	EA.	11.00	915.00	10,065.00	10,065.00
647-11-01C	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY- (Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)	EA	4.00	7,320.00	29,280.00	29,280.00
647-12-26	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-9 (26' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	EA	1.00	5,278.94	5,278.94	5,278.94
647-12-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11 (30' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,868.20	5,868.20	5,868.20

BID TABULATION REPORT

May 4, 2007 9:3 AM

Project Name: PTP Traffic Siganl at NW 87 Avenue and NW 41 Street

Project No: 20070486

Bid Open Date: 04/04/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity			
647-12-38	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-15 (38' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,714.50	5,714.50	5,714.50
647-12-48	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-20 (48' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	6,223.80	6,223.80	6,223.80
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	7.00	1,155.00	8,085.00	8,085.00
650-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	2.00	1,540.00	3,080.00	3,080.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	2.00	1,760.00	3,520.00	3,520.00
653-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	2.00	825.00	1,650.00	1,650.00
659-107	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	EA.	1.00	858.00	858.00	858.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT-RACK MOUNTED TYPE 170 CABINET)	EA.	6.00	253.00	1,518.00	1,518.00

BID TABULATION REPORT

May 4, 2007 9:3 AM

Project Name: PTP Traffic Siganl at NW 87 Avenue and NW 41 Street

Project No: 20070486

Bid Open Date: 04/04/2007

Name: TRANS TECH ELECTRIC, L.P.

Address: 4380 ST. JONNS

City/ST/Zip: SANFORD/FL/32771

Item No	Description	Unit	Quantity			
647-12-38	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-15 (38' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	6,337.90	6,337.90	6,337.90
647-12-48	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-20 (48' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	6,902.76	6,902.76	6,902.76
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	7.00	1,281.00	8,967.00	8,967.00
650-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	2.00	1,708.00	3,416.00	3,416.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	2.00	1,952.00	3,904.00	3,904.00
653-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	2.00	915.00	1,830.00	1,830.00
659-107	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	EA.	1.00	951.60	951.60	951.60
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT-RACK MOUNTED TYPE 170 CABINET)	EA.	6.00	280.60	1,683.60	1,683.60

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BID TABULATION REPORT

May 4, 2007 9:3 AM

Project Name: PTP Traffic Siganl at NW 87 Avenue and NW 41 Street

Project No: 20070486

Bid Open Date: 04/04/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity			
660-2-101	LOOP ASSEMBLY	AS.	3.00	949.30	2,847.90	2,847.90
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	400.00	5.50	2,200.00	2,200.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	2.00	187.00	374.00	374.00
670-114-000	MODIFICATION OF EXISTING TRAFFIC CONTROLLER ASSEMBLY - NEMA TYPE (Components furnished by County, Installation by contractor including removal and/or modifying phasing and/or other operational characteristics as directed)	AS.	2.00	1,320.00	2,640.00	2,640.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	8.00	82.50	660.00	660.00
690-32-2	POLE REMOVAL (Shallow) (Bolt on Attachment)	EA.	3.00	1,008.70	3,026.10	3,026.10
690-40	REMOVE MAST ARM ASSEMBLY	EA.	3.00	1,453.10	4,359.30	4,359.30
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	1.00	1,650.00	1,650.00	1,650.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	2,365.00	9,460.00	9,460.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	4.00	456.50	1,826.00	1,826.00
706-1-12E	REFLECTIVE PAVEMENT MARKER (MONO-DIRECTIONAL COLORLESS)	EA.	10.00	10.45	104.50	104.50
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	6.00	104.50	627.00	627.00

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BID TABULATION REPORT

May 4, 2007 9:3 AM

Project Name: PTP Traffic Siganl at NW 87 Avenue and NW 41 Street

Project No: 20070486

Bid Open Date: 04/04/2007

Name: TRANS TECH ELECTRIC, L.P.

Address: 4380 ST. JONNS

City/ST/Zip: SANFORD/FL/32771

Item No	Description	Unit	Quantity			
660-2-101	LOOP ASSEMBLY	AS.	3.00	1,052.86	3,158.58	3,158.58
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	400.00	6.10	2,440.00	2,440.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	2.00	207.40	414.80	414.80
670-114-000	MODIFICATION OF EXISTING TRAFFIC CONTROLLER ASSEMBLY - NEMA TYPE (Components furnished by County, Installation by contractor including removal and/or modifying phasing and/or other operational characteristics as directed)	AS.	2.00	1,464.00	2,928.00	2,928.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	8.00	91.50	732.00	732.00
690-32-2	POLE REMOVAL (Shallow) (Bolt on Attachment)	EA.	3.00	1,118.74	3,356.22	3,356.22
690-40	REMOVE MAST ARM ASSEMBLY	EA.	3.00	1,611.62	4,834.86	4,834.86
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	1.00	1,830.00	1,830.00	1,830.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	2,623.00	10,492.00	10,492.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	4.00	506.30	2,025.20	2,025.20
706-1-12E	REFLECTIVE PAVEMENT MARKER (MONO-DIRECTIONAL COLORLESS)	EA.	10.00	11.59	115.90	115.90
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	6.00	115.90	695.40	695.40

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BID TABULATION REPORT

May 4, 2007 9:3 AM

Project Name: PTP Traffic Siganl at NW 87 Avenue and NW 41 Street

Project No: 20070486

Bid Open Date: 04/04/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity			
711-33-61	SKIP TRAFFIC STRIPE, 6" WIDE - (White, thermoplastic)	L.F.	600.00	0.75	450.00	450.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	400.00	2.75	1,100.00	1,100.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	300.00	2.75	825.00	825.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	180.00	6.88	1,238.40	1,238.40
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	740.00	2.20	1,628.00	1,628.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00		NOBID	15,163.99
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	2,500.00	2,500.00	2,500.00
102-1N	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Base Estimate Amount)	L.S.	1.00	2,757.04	2,757.04	2,757.04
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	148.00	148.00	148.00
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00	1,000.00	1,000.00

System Calculated Total: $173,208.93

Contractor's Bid Items Total $158,044.94

Submitted Total From Contractor:

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BID TABULATION REPORT

May 4, 2007 9:3 AM

Project Name: PTP Traffic Siganl at NW 87 Avenue and NW 41 Street

Project No: 20070486

Bid Open Date: 04/04/2007

Name: TRANS TECH ELECTRIC, L.P.

Address: 4380 ST. JONNS

City/ST/Zip: SANFORD/FL/32771

Item No	Description	Unit	Quantity			
711-33-61	SKIP TRAFFIC STRIPE, 6" WIDE - (White, thermoplastic)	L.F.	600.00	0.83	498.00	498.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	400.00	3.05	1,220.00	1,220.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	300.00	3.05	915.00	915.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	180.00	7.63	1,373.40	1,373.40
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	740.00	2.44	1,805.60	1,805.60
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00		NOBID	16,818.25
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	2,500.00	2,500.00	2,500.00
102-1N	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Base Estimate Amount)	L.S.	1.00	2,757.04	2,757.04	2,757.04
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	148.00	148.00	148.00
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00	1,000.00	1,000.00

System Calculated Total: $191,405.79

Contractor's Bid Items Total $174,587.54

Submitted Total From Contractor:

24

Public Works Department
Contracts & Specifications Section

111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7360-0/08
RPQ No: 20070486

RPQ Project Name: Traffic Signal Installation

Price Proposal (Lowest Percentage to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

1.10

Bidder's Company Name: Under Power Corp.

Company Address: 7900 NW 60 ST

City: MIAMI **State:** FL **Zip:** 33166

Telephone No: 305-468-9900 **Fax No:** 305-468-9955 **EMail:** A.TIRES@underpowercorp.com

Name of Person Submitting Quote (Print): ALEXANDER TIRES

Signature: **Date:** 3/26/07

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

Appendix 5A

Bid Form

PROJECT TITLE Traffic Siganl at NW 87 Avenue and NW 41 Street PROJECT NO: 20070486

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
102-61	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	$250.00
110-1-1	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	$250.00
351-2	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	$50.00
520-2	L.F.	CONCRETE CURB AND GUTTER (Any type, Including base preparation)	$46.44
522-1	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	$60.00
575-1-1	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	$5.00
620-1-1	L.F.	GROUNDING ELECTRODE	$19.71
630-1-12	L.F.	CONDUIT 2" PVC, UNDERGROUND	$21.00
630-1-13	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	$37.75
630-1-14	L.F.	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	$30.00
630-1-16	L.F.	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	$23.00
632-7-1A	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)	$12.00
632-7-1B	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	$9.00
635-1-11E	EA.	PULL BOX, METER TYPE (Polymer)	$750.00
647-11-01C	EA	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY- (Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)	$6,000.00
647-12-26	EA	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-9 (26' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$4,327.00

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE Traffic Siganl at NW 87 Avenue and NW 41 Street **PROJECT NO:**20070486

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Unit	Description	Unit Price
647-12-30	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11 (30' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$4,810.00
647-12-38	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-15 (38' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,195.00
647-12-48	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-20 (48' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,658.00
650-51-313	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$1,050.00
650-51-413	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$1,400.00
650-51-513	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$1,600.00
653-179	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	$750.00
659-107	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	$780.00
660-1-109	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	$230.00
660-2-101	AS.	LOOP ASSEMBLY	$863.00
660-4-4A	L.F.	LOOP LEAD IN CABLE (No. 14 A.W.G.)	$5.00
665-11	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	$170.00
670-114-000	AS.	MODIFICATION OF EXISTING TRAFFIC CONTROLLER ASSEMBLY - NEMA TYPE (Components furnished by County, Installation by contractor including removal and/or modifying phasing and/or other operational characteristics as directed)	$1,200.00
690-20	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	$75.00
690-32-2	EA.	POLE REMOVAL (Shallow) (Bolt on Attachment)	$917.00
690-40	EA.	REMOVE MAST ARM ASSEMBLY	$1,321.00
690-100	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	$1,500.00

Bid Form

PROJECT TITLE Traffic Siganl at NW 87 Avenue and NW 41 Street **PROJECT NO:**20070486

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Unit	Description	Unit Price
699-1-1A	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	$2,150.00
700-48-18	EA.	SIGN PANEL (LESS THAN 15 SF.)	$415.00
706-1-12E	EA.	REFLECTIVE PAVEMENT MARKER (MONO-DIRECTIONAL COLORLESS)	$9.50
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	$95.00
711-33-61	L.F.	SKIP TRAFFIC STRIPE, 6" WIDE - (White, thermoplastic)	$0.68
711-35-61	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	$2.50
711-35-121	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	$2.50
711-35-241	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	$6.25
711-36-61	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	$2.00

The bidder understands and agrees that the Contractor Percentage Factor is inclusive of all work necessary to complete the job as described in the Contract herein.

CONTRACTOR'S PERCENTAGE FACTOR 1.10

Bid Form

PROJECT TITLE Traffic Siganl at NW 87 Avenue and NW 41 Street PROJECT NO: 20070486

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Tax Identification Number: 65-0445173

D.C. Certificate of competency No: 96E000023

Bidder's Name: Under Power Corp.

Bidder's telephone Number: 305-468-9900

Bidder's address: 7900 NW 60 ST MIAMI, FL 33166

Bid Form

PROJECT TITLE: Traffic Siganl at NW 87 Avenue and NW 41 Street **PROJECT NO:** 20070486

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.					
B.					
C.					
D.					

TOTAL $_____

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

~~Public~~ Works Department
Contracts & Specifications Section

111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7360-0/08
RPQ No: 20070486

RPQ Project Name: Traffic Signal Installation

Price Proposal (Lowest Percentage to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

1.22 %

Bidder's Company Name: TRANS TECH ELECTRIC LP

Company Address: 4380 ST JOHNS PARKWAY #140

City: SANFORD **State:** FL **Zip:** 32771

Telephone No: 407-321-5901 **Fax No:** 407-321-5931 **EMail:** JROBINSON@TRANSTECHELECTRIC.C

Name of Person Submitting Quote (Print): MARK W LORD

Signature: Mark W Lord **Date:** 3/26/07

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

Appendix 5A

Public Works Department
Contracts & Specifications Section

111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7360-0/08
RPQ No: 20070486

RPQ Project Name: Traffic Signal Installation

Price Proposal (Lowest Percentage to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

1.22 %

Bidder's Company Name: TRANS TECH ELECTRIC LP

Company Address: 4380 ST JOHNS PARKWAY #140

City: SANFORD **State:** FL **Zip:** 32771

Telephone No: 407-321-5901 **Fax No:** 407-321-5931 **EMail:** JROBINSON@TRANSTECHELECTRIC.CO

Name of Person Submitting Quote (Print): MARK W LORD

Signature: Mark W Lord **Date:** 3/26/07

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

Appendix 5A

Bid Form

Bid Form

PROJECT TITLE Traffic Siganl at NW 87 Avenue and NW 41 Street **PROJECT NO:**20070486

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Unit	Description	Unit Price
102-61	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	$250.00
110-1-1	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	$250.00
351-2	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	$50.00
520-2	L.F.	CONCRETE CURB AND GUTTER (Any type, including base preparation)	$46.44
522-1	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	$60.00
575-1-1	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	$5.00
620-1-1	L.F.	GROUNDING ELECTRODE	$19.71
630-1-12	L.F.	CONDUIT 2" PVC, UNDERGROUND	$21.00
630-1-13	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	$37.75
630-1-14	L.F.	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	$30.00
630-1-16	L.F.	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	$23.00
632-7-1A	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)	$12.00
632-7-1B	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	$9.00
635-1-11E	EA.	PULL BOX, METER TYPE (Polymer)	$750.00
647-11-01C	EA	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY- (Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)	$6,000.00
647-12-26	EA	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-9 (26' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$4,327.00

Bid Form

PROJECT TITLE Traffic Siganl at NW 87 Avenue and NW 41 Street **PROJECT NO:**20070486

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Unit	Description	Unit Price
647-12-30	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11 (30' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$4,810.00
647-12-38	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-15 (38' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,195.00
647-12-48	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-20 (48' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,658.00
650-51-313	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$1,050.00
650-51-413	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$1,400.00
650-51-513	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$1,600.00
653-179	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	$750.00
659-107	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	$780.00
660-1-109	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	$230.00
660-2-101	AS.	LOOP ASSEMBLY	$863.00
660-4-4A	L.F.	LOOP LEAD IN CABLE (No. 14 A.W.G.)	$5.00
665-11	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	$170.00
670-114-000	AS.	MODIFICATION OF EXISTING TRAFFIC CONTROLLER ASSEMBLY - NEMA TYPE (Components furnished by County, Installation by contractor including removal and/or modifying phasing and/or other operational characteristics as directed)	$1,200.00
690-20	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	$75.00
690-32-2	EA.	POLE REMOVAL (Shallow) (Bolt on Attachment)	$917.00
690-40	EA.	REMOVE MAST ARM ASSEMBLY	$1,321.00
690-100	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	$1,500.00

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE Traffic Siganl at NW 87 Avenue and NW 41 Street **PROJECT NO:**20070486

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Unit	Description	Unit Price
699-1-1A	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	$2,150.00
700-48-18	EA.	SIGN PANEL (LESS THAN 15 SF.)	$415.00
706-1-12E	EA.	REFLECTIVE PAVEMENT MARKER (MONO-DIRECTIONAL COLORLESS)	$9.50
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	$95.00
711-33-61	L.F.	SKIP TRAFFIC STRIPE, 6" WIDE - (White, thermoplastic)	$0.68
711-35-61	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	$2.50
711-35-121	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	$2.50
711-35-241	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	$6.25
711-36-61	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	$2.00

The bidder understands and agrees that the Contractor Percentage Factor is inclusive of all work necessary to complete the job as described in the Contract herein.

CONTRACTOR'S PERCENTAGE FACTOR 1.22%

Bid Form

PROJECT TITLE Traffic Siganl at NW 87 Avenue and NW 41 Street **PROJECT NO:**20070486

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Tax Identification Number: 35-1553093

D.C. Certificate of competency No: EC13001684

Bidder's Name: TRANS TECH ELECTRIC LP

Bidder's telephone Number: 407-321-5901

Bidder's address: 4380 ST JOHN'S PKW #140
SANFORD FL 32771

Bid Form

PROJECT TITLE Traffic Siganl at NW 87 Avenue and NW 41 Street **PROJECT NO:**20070486

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.			N/A		
B.					
C.					
D.					

TOTAL $_____

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	20050335	7360	Under Power Corp	6/16/2006	Felix Hernandez	Interim	3.7
PW	20060010	7360	Under Power Corp	6/16/2006	Felix Hernandez	Interim	3.7
PW	20050257	7360	Under Power Corp	6/16/2006	Jean Gaboton	Interim	3.8
PW	20050256	7360	Under Power Corp	6/16/2006	Jean Gaboton	Interim	3.8
PW	20050174	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.1
PW	20060062	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.0
PW	20060153	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.5
PW	20060010	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.3
PW	20050335	7360	Under Power Corp	6/16/2006	Felix Hernandez	Interim	3.7
PW	20060010	7360	Under Power Corp	6/16/2006	Felix Hernandez	Interim	3.7
PW	20050257	7360	Under Power Corp	6/16/2006	Jean Gaboton	Interim	3.8
PW	20050256	7360	Under Power Corp	6/16/2006	Jean Gaboton	Interim	3.8
PW	20050174	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.1
PW	20060062	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.0
PW	20060153	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.5
PW	20060010	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.3

Evaluation Count: 16 Contractors: 1 Average Evaluation: 3.5

Exit

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Find Contracts With Search String ==>

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650445173

Under Power Corp

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	% Complete / Status
30	PW	20050031	Proactive Street Light Mainten	Zone A - County and State Arte	2/21/2008	$2,796,125	0% / N/A
30	PW	20050048	Proactive Street Light Mainten	Zone B - State and County Arte	2/21/2008	$2,318,656	0% / N/A
0	PW	7360: 20050168	TRAFFIC SIGNAL INSTALLATION	S.W. 152 AVE AND CORAL WAY	9/7/2006	$183,241	0% / N/A
0	PW	7360: 20050174	Traffic Signal Improvement	S.W. 77th Avenue and S.W. 104t	12/6/2006	$120,363	0% / N/A
0	PW	7360: 20050224	Traffic Signal Work	N.W. 2nd Ave & N.E. 8th Street	N/A	$65,000	0% / N/A
0	PW	7360: 20050256	Traffic Signal Work	N.E. 34 Ave & N. Country Club	9/21/2006	$179,000	0% / N/A
0	PW	7360: 20050257	Traffic Signal Work	N.E. 34 Ave & N.E. 207 Street.	9/9/2006	$178,000	0% / N/A
12	PW	7360: 20050270	Lighting Improvement to SW 117	SW 117 Avenue (From SW 24 Stre	N/A	$439,000	0% / N/A
30	PW	7360: 20050282	Hurricane Traffic Signal Repai	County Wide	8/18/2006	$199,999	0% / N/A
30	PW	20050286	People's Transportation Plan (	Specific locations from Flagle	3/25/2008	$1,095,000	0% / On Schedule
30	PW	20050287	People's Transportation Plan (	Specific locations from Flagle	10/1/2008	$1,530,795	0% / Not Started
30	PW	7360: 20050292	Hurricane Street Light Repairs	Various	N/A	$199,999	0% / Cancelled
30	PW	7360: 20050293	Hurricane Street Light Repairs	Various	N/A	$199,999	0% / Cancelled
30	PW	7360: 20050333	Hurricane Traffic Signal Repai	Countywide	N/A	$199,999	0% / N/A
0	PW	7360: 20050335	Traffic Signal Installation.	N.E. 2nd Ave & N.E. 21st Stree	N/A	$179,000	0% / N/A
0	PW	7360: 20050338	Hurricane Traffic Signal Repai	County Wide	N/A	$199,999	0% / N/A
12	PW	7360: 20060010	Traffic Signal Installation	W 30 Ave & W 68 St.	N/A	$164,000	0% / N/A
30	PW	7360: 20060024	Hurricane Traffic Signal Repai	County Wide	N/A	$199,999	0% / N/A
0	PW	7360: 20060026	PTP Flashing School Signals	Various Locations as provided	N/A	$1,000,000	0% / N/A
0	PW	7360: 20060027	PTP Flashing School Signals	Various Locations as provided	N/A	$1,000,000	0% / N/A
0	PW	7360: 20060062	Traffic Signal Installation	NW 127th Ave & NW 7th Terrace	7/3/2007	$167,000	0% / N/A
30	PW	7360: 20060105	PTP Roadway Lighting Construct	SW 137 AVE. (WEST SIDE) from S	N/A	$950,000	0% / N/A
30	PW	7360: 20060152	Traffic Signals Improvement Co	See commets section for locati	5/18/2007	$872,240	0% / N/A
30	PW	7360: 20060153	Traffic Signal Improvement Con	See comments section for locat	5/18/2007	$872,240	0% / N/A
0	PW	7360: 20060229	New Traffic Signal	SW 147th Avenue & SW 184th Str	N/A	$218,000	0% / N/A
30	PW	7360: 20060292	PTP Street Light Installation	County Wide	N/A	$949,861	0% / N/A
30	PW	7360: 20060311	Open Traffic Signal	County Wide	N/A	$1,000,000	0% / N/A
0	PW	7360: 20060363	PTP Traffic Signal @ East 1st	East 1st Ave & East 17th Stree	N/A	$173,340	0% / N/A

12	PW 7360: 20070486	Traffic Signal Installation	NW 87 Avenue and NW 41 Street	N/A	$151,640	0% / N/A
			Totals:	29	$17,802,495	

* Contracts with Green Name are Construction, Design Build or CM at Risk
Contracts with Black Name are PSA Agreements

Status View | Exit | Projects | Goto Top

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
TRANSMARK, INC.							
	2/21/2003	671510	PW	90-143	$662.10	$662.10	Underpayment of Employee
	3/21/2003	671509	PW	90-143	$439.35	$439.95	Underpayment of Employee
TRANSPORTATION SAFETY CONTRACTORS, INC.							
	1/30/1998	671258	PW	90-143	$175.75	$175.75	Underpayment of Employee
TRI - COUNTY REFRIGERATION, INC.							
	2/17/2000	DCAD B235B	AV	90-143	$12,572.67	$12,572.67	Underpayment of Employee
TRI-CITY ELECTRIC CO., INC.							
	8/1/2005	CM01-SEA-01	SP	90-143	$5,403.52	$5,403.52	Underpayment of Employee
TRIDENT SURFACING INC							
	4/19/1999	9610 (DB96-GSA-05)	FR	90-143	$56.40	$56.40	Underpayment of Employee
	3/20/2000	MH-03	CM	90-143	$104.95	$104.95	Underpayment of Employee
	4/6/2001	9713 (DB97-GSA-06)	FR	90-143	$127.84	$127.84	Underpayment of Employee
TRI-STATE EMPLOYMENT							
	6/27/2000	5682-3/01	WS	94-96			Prime failed to meet CSBE subcontractor goal
	3/6/2001	5682-3/01	WS	94-96			Prime failed to meet CSBE subcontractor goal
	5/11/2005	1099-3/07	XX	99-44			Underpayment of Employee
TROMPEX CORPORATION							
	3/14/2007	1298-2/04	PR	99-44			Failed to submit Payrolls
TROPEX CONSTRUCTION SERVICES, INC.							
	3/23/2006	POGS0502693	GS	97-52			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.
TROPIC ELECTRIC, INC.							
	11/8/2000	101.48.473	JM	90-143	$16,076.63	$16,076.63	Underpayment of Employee
TURNER/AUSTIN AIRPORT TEAM							
	4/13/2004	MIA-776-B-7	AV-AA	97-52			Deviation from the Schedule of Intent
	4/23/2004	MIA-745B WS 3.1	AV-AA	97-52			Deviation from the Schedule of Intent
	8/4/2004	MIA-741-R-6 (WS4.1)	AV-AA	97-52			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.
	5/9/2005	MIA-737-R-8 WS 4.1	AV-AA	97-52			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.
	5/25/2005	MIA-745E WS-15.1	AV-AA	90-143			Failed to submit Payrolls
TURTLE SOUTHEAST, INC.							
	1/7/1999	S-656	WS	90-143	$348.00	$348.00	Underpayment of Employee
TWO BROTHERS PAVING & DRAINAGE ENGINEERING							
	4/21/2003	629508	PW	97-52			CSBE firm subcontracted work out
UNION ELECTRICAL CONTRACTOR, INC.							
	10/30/2000	6123-2/03-PO99-40367	PR	90-143	$1,680.56	$1,680.56	Underpayment of Employee
UNION TEMPORARY SERVICES, INC.							
	6/23/1999	DCAD C121A	AV	90-143	$65.63	$65.63	Underpayment of Employee
UNITECH BUILDERS CORP							

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
	10/25/2006	AD0094	GS	03-1			Failure to obtain DBD approval of workforce plan by 25% proj. completion.
UNITED ENGINEERING INC							
	5/13/1998	S-604	WS	90-143	$2,373.38	$2,373.38	Underpayment of Employee
UNITED ENGINEERING CORPORATION							
	2/18/2003	629014	DE	97-52			Failure to submit Monthly Utilization Report
	6/17/2004	629014	DE	90-143			Failure to submit list of subcontractors
UNLIMITED ROOFING SERVICES, INC.							
	11/16/1999	6123-2/03-PO99-40296	FR	90-143	$198.87	$198.87	Underpayment of Employee
	11/16/1999	6123-2/03-PO99-40298	FR	90-143	$244.25	$244.25	Underpayment of Employee
	11/16/1999	6123-2/03-PO99-40299	FR	90-143	$222.84	$222.84	Underpayment of Employee
URBAN ORGANIZATION, INC.							
	3/30/1998	92C025	SW	90-143	$142.65	$142.65	Underpayment of Employee
URDA ELECTRIC/PLUMBING							
	4/16/1998	94051G32	AV	90-143	$1,360.40	$1,360.40	Underpayment of Employee
US ENVIRONMENTAL SERVICES							
	2/7/2001	ER 46925	WS	90-143	$1,317.77	$1,317.77	Underpayment of Employee
USA CONTRACTOR							
	11/14/2001	MIA-737-R-3	AV-AA	90-143	$15,678.99	$15,678.99	Underpayment of Employee
	12/6/2001	MCC-B-235D	AV	90-143	$3,801.78	$2,831.38	Underpayment of Employee
USA STRIPPING INC.							
	9/7/2005	693431Q	PW-Q	90-143			Failed to submit Payrolls
VAIRETEK MECHANICAL, INC.							
	10/30/1997	DCAD 92099A31	AV	90-143	$4,581.60	$4,581.60	Underpayment of Employee
VALIANT CONSTRUCTION							
	10/18/2005	9501-1B	CM	90-143	$1,925.76	$1,925.76	Underpayment of Employee
VILA AND SON LANDSCAPING CORP.							
	4/21/2004	MCC-I-198A	AV	90-143			Failed to submit Payrolls
	6/22/2004	MCC-I-198A	AV	90-143	$12,877.70		Misclassification of employee
VISTA BUILDING MAINTENANCE SERV., INC.							
	10/26/1999	4648-2/01	GS	94-96			Prime failed to meet CSBE subcontractor goal
	4/12/2002	4648-2/05	GS	94-96			Prime failed to meet CSBE subcontractor goal
VISTA COLOR CORPORATION							
	12/28/2004	RFQ MDAD-01-00	AV	99-44			Failed to submit Payrolls
W R P TRANSPORTATION, INC.							
	8/1/2005	RFQ 31	MT	99-44			Failed to submit Payrolls
WARREN FENCE COMPANY, INC.							
	6/3/2003	9501-1A	CM	90-143	$524.88	$524.88	Underpayment of Employee
WEEKLEY ASPHALT PAVING, INC.							
	8/31/1998	610154-GROUP I	PW	90-143	$278.96	$278.96	Underpayment of Employee
	8/11/1999	662444	PW	90-143	$1,755.64	$1,755.64	Underpayment of Employee
	5/4/2001	671908	PW	90-143	$283.39	$283.39	Underpayment of Employee

(last updated March 15, 2007)

Business Name	Account #	Department	Dept. Contact	Telephone	e-mail
A&S Daring Enterprises	8216	OCED	Jose R Bravo	(305) 375-4685	brav
Aero Costa Rica	AEOO	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Aero Peru	AEPE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Aerolineas Mundo, S.A.	AMSA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Aeromar Airlines, Inc.	AEMR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Aeronaves Del Peru	APER	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Aerospace Supply	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Air Aruba	AIAA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Air Global International LLC	AIGI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Air Haiti	AHAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Airocar, Inc.	FIVE_	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Airport Cab Restaurant	AIRB	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Albaari & Associates, P.A.	d	OCED	Jose R Bravo	(305) 375-4685	brav
All Miami Press	8200	OCED	Jose R Bravo	(305) 375-4685	brav
All the Right Stuff	8231	OCED	Jose R Bravo	(305) 375-4685	brav
Alliance Auto Tag	8202	OCED	Jose R Bravo	(305) 375-4685	brav
Allied Air Freight, Inc.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
American Int'l. Enterprises	8222	OCED	Jose R Bravo	(305) 375-4685	brav
American Paper Recycling, Inc.	HSS012	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IAND
American Precast Fence, LLC	n	OCED	Jose R Bravo	(305) 375-4685	brav
Andes Airlines	ANDE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
APA International Air	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
ARCA Airlines	ARCA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Art Hall Protection Services, Inc.	o	OCED	Jose R Bravo	(305) 375-4685	brav
Art Of Asia	8220	OCED	Jose R Bravo	(305) 375-4685	brav
Avensa	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Aviation Enterprises Int'l.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Avteam Engine Repair Co.	AVTX	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Bame Development Corp of So. Fla	7814	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYAN
Barties Coin Laundry, Inc.	8233	OCED	Jose R Bravo	(305) 375-4685	brav
Bayside Hats	8217	OCED	Jose R Bravo	(305) 375-4685	brav
Bearfox & Bain Gallery	8244	OCED	Jose R Bravo	(305) 375-4685	brav
Better Homes Development Corporation	36025	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYAN
Between the Lines Cards/Gifts, Inc.	8229	OCED	Jose R Bravo	(305) 375-4685	brav
Beverage Canners, Inc.	Hss030	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IAND
Beverage Canners, Inc.	0840-3610-06	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
Blanford's Santa Monica	e	OCED	Jose R Bravo	(305) 375-4685	brav

Bottom Dollar Fish Market	8249	OCED	Jose R Bravo	(305) 375-4685	brav
Cargo Development	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Carivi, Inc. dba Nicks Bar B-Q	8210	OCED	Jose R Bravo	(305) 375-4685	brav
Carl Aviation	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Certified Engines	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Condor Aircraft Corp.	CONR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Consolidated Techniques, Inc.	k	OCED	Jose R Bravo	(305) 375-4685	brav
Creole Jazz Cookery	8228	OCED	Jose R Bravo	(305) 375-4685	brav
Crossroads Hospitality Company, L.L.C.		Finance Dept. 2	Patrick King	(305) 375-5200	PD
Cruz Development	11984	Housing Agency	Glenda Blasko	(305) 644-5133	glend
Day Investments, LLC	222	General Services	Aimee Cabrera	(305) 372-1156	AIM
Dominicana Airlines	DOMI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
East Little Havana CDC	36008	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYAN
Ebony Food	8251	OCED	Jose R Bravo	(305) 375-4685	brav
Edwards Paper Co.	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IAND
Express Airways, Inc.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Felix Equities, Inc.	jb0685	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IAND
Fiana Tecton Miami, L.P.	6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
Five Star Tours, Ltd.	FIVE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Fortex Construction, Inc.	36024	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYAN
Gailwinds Arts	8224	OCED	Jose R Bravo	(305) 375-4685	brav
Gentry, Inc.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Globetrotter Rent A Car	GLOT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Grand Drug South	8246	OCED	Jose R Bravo	(305) 375-4685	brav
Great Discount Wholesalers	f	OCED	Jose R Bravo	(305) 375-4685	brav
Green Briar Nursing Center	0908-3480-01	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
Grove Hats	8232	OCED	Jose R Bravo	(305) 375-4685	brav
Hab-Dan, Inc.	0848-3772-62	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
Haiti Air Freight	HAII	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Haiti Trans Air	HAIR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Hawthorne Aviation	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Heard Communications, Inc. dba Gateway Outdoor Advertising	131-MT1005	Transit 2	Linnette A. Hayle-Minus	(305) 375-3299	LHay
Historical Research Center	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Homestead Housing Partnership	8603	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYAN
Horizon Directional Boring	jb0931	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IAND
Hospitality & Tourism Associations, Inc.		Finance Dept. 1	Willis Patterson	(305) 375-5080	w
Husta International Aviation	HUST	Aviation	Maria Rivera	(305) 876-8466	mrivera@
I Have a Dreame	0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
IEA Quality, Inc.	6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
Imex Corp. dba Francis on the Bay	98-79	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RI
Innovative Office Services	8248	OCED	Jose R Bravo	(305) 375-4685	brav
International Air Leases	ITAL	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Interstate Hotels, L.L.C.		Finance Dept. 2	Patrick King	(305) 375-5200	PD
Interstate Member, Inc.		Finance Dept. 2	Patrick King	(305) 375-5200	PD

J & E Aircraft Co.	JEAC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Jenda Shirts	g	OCED	Jose R Bravo	(305) 375-4685	brav
Kings Treasure Tabacco	8219	OCED	Jose R Bravo	(305) 375-4685	brav
LAC Airlines	LACA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Ladeco Airlines	LADE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Lainez Tire, Inc.	8240	OCED	Jose R Bravo	(305) 375-4685	brav
Little River Development Ltd	1384414200	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
Los Ranchos	a	OCED	Jose R Bravo	(305) 375-4685	brav
MAC PAC Waste & Recycling, Inc.	3077	Solid Waste	Eduardo Rubio-Garcia	(305) 594-1525	rubi
Manechter, Inc.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Manuel Diaz Farms, Inc.	98-04323B	Parks & Recreation 1	David Livingstone	(305) 755-7824	DC
Margaret's Designer Boutique, Inc.	8226	OCED	Jose R Bravo	(305) 375-4685	brav
MCW Consultants, Inc.	MCWC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Meliximport, Inc.	MELE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Miami Aviation Corp.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Miami Cargo Services	MIAA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Miami Modification Center	MIOM	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Miami Non-Destructive, Inc.	MIAO	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Millon Air	MILA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Mlkedco	60	Housing Agency	Glenda Blasko	(305) 644-5133	glend
Mlkedco	7908	Housing Agency	Glenda Blasko	(305) 644-5133	glend
MSE Branded Food Systems of Miami, LLC	222	General Services	Aimee Cabrera	(305) 372-1156	AIM
MSE Hospitality Wrentham, Inc.	222	General Services	Aimee Cabrera	(305) 372-1156	AIM
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Nathaniel and James Haberdashery	8221	OCED	Jose R Bravo	(305) 375-4685	brav
National Abatement Products & Systems	8252	OCED	Jose R Bravo	(305) 375-4685	brav
Nautilus Marble lite	8253	OCED	Jose R Bravo	(305) 375-4685	brav
Olga International Corporation	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	brav
Opa Locka Community Development Co.	15956	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYA
Opa Locka Drug Store	b	OCED	Jose R Bravo	(305) 375-4685	brav
Overnight Success Construction	c	OCED	Jose R Bravo	(305) 375-4685	brav
Overtown Manufacturing Co.	m	OCED	Jose R Bravo	(305) 375-4685	brav
P.S.A. Int'l Air Service	PSAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Pacific Int'l Airlines	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Pan Am Int'l Flight Academy	PANI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
PRMS International, Inc.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Purple Heart MTG	8202	OCED	Jose R Bravo	(305) 375-4685	brav
Quiet Technology, Inc.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
R. T. Aerospace	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
R.A. Kitchens, Inc. dba The Pickle Barrel		General Services	Aimee Cabrera	(305) 372-1156	AIM
Rainbow Mills	0963-3736-17	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
Rich Int'l Airways	RICH	Aviation	Maria Rivera	(305) 876-8466	mrivera@

Rolfe Sausage and Eggs	8234	OCED	Jose R Bravo	(305) 375-4685	brav
Saeta Airlines, Inc.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Sandy Pines	7614	Housing Agency	Glenda Blasko	(305) 644-5133	glenda
Santee Investment Corp	0825-0727-82	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
Santee Investment Corp c/o Sentra Property	0806-4010-34	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
Secure Wrap of Miami	SECR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
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Silvarrey & Colon, Cargo	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Sir Electric	jb1732	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IAND
Skycaps International, Inc	SKYC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Southeast Cargo Airlines	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Southern Air Transport	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Southern Bean Farms	SOBA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Southern Experience, Inc.	Caleb Permit	General Services	Aimee Cabrera	(305) 372-1156	AIM
Sports Motions, Inc.	94-101	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RL
St. John Housing Corporation, Inc.	11991	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYAN
Stir Fries	8237	OCED	Jose R Bravo	(305) 375-4685	brav
Sun Air Association	SUNA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Swift Shop	8211	OCED	Jose R Bravo	(305) 375-4685	brav
T & A Security	h	OCED	Jose R Bravo	(305) 375-4685	brav
Tacolcy HHP	8603	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYAN
TCCS, Inc.	JB1801	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IAND
Three Times Yogurt	8218	OCED	Jose R Bravo	(305) 375-4685	brav
Tower Air, Inc.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Trans World Airlines	TWAX/TWAY	Aviation	Maria Rivera	(305) 876-8466	mrivera@
United Airlines	UALI/UALX	Aviation	Maria Rivera	(305) 876-8466	mrivera@
United Airlines Catering	4738557875	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IAND
Urban League of Greater Miami		Housing Finance Authority	Patricia Braynon	(305) 372-7990	AI
Urban League of Greater Miami, Inc.	11985	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYAN
Urban Organization	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IAND
Vanessa's Café, Inc.	q	OCED	Jose R Bravo	(305) 375-4685	brav
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Viasa Airlines	VIAS	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Viva La Guayabera, LLC	p	OCED	Jose R Bravo	(305) 375-4685	brav
W.B. Koon, C.P.A	8204	OCED	Jose R Bravo	(305) 375-4685	brav
Walton Group, Inc.	l	OCED	Jose R Bravo	(305) 375-4685	brav
Wesair	WESI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Wholesale Travel Club	WHOL	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Wildwood River Villas Condos	0810-0950-93	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
Wildwood River Villas Condos	0810-0954-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
Wildwood River Villas Condos	0810-0950-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
Wildwood River Villas Condos	0810-0956-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREE
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(last updated March 14, 2007)

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Herreros, A.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Hough, James J.	222	General Services	Aimee Cabrera	(305) 372-1156	AIM1@miamidade.gov
Hunter, G.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Hussan, Hussan	8202	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Husta, J.	HUST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Ibrahim, Mohamed	0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamidade.gov
Intriago, Mauro D.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Jennings, K.	MIAO	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Jones, Lee	9820006140	Team Metro	Aneisha Daniels	(305) 375-4845	adaniel@miamidade.gov
Kelly, Cynthia	8218	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Kruch, Francis	98-79	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLP@miamidade.gov
Lainez, Leonardo	8240	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Langton, W.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Latimore, Lillie	8248	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Levrant, Howard		General Services	Aimee Cabrera	(305) 372-1156	AIM1@miamidade.gov
Lewis, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Lopez, Guillermo	f	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Lovaton, R.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Machin, J.	AIRB	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Mandrell, R.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Markovist, S.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Mason, Sam	7908	Housing Agency	Glenda Blasko	(305) 644-5133	glendab@miamidade.gov
Mason, Sam	60	Housing Agency	Glenda Blasko	(305) 644-5133	glendab@miamidade.gov
McCrary, Margaret	8226	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov

McMillan, James	8222	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
McMillan, James	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Meenan, W.	RICH	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Millon, E.	MILA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Milton, Jose	Fees	Water & Sewer-New Business	Manuel Mitra	(786) 552-8042	MMITR01@miamidade.gov
Mingus, David	8252	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Morissette, M.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Moursor, N.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Nachtomi, M.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Navarro, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Odio, E.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Oliver, Richard L.	8210	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Oliver, Carol	8210	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Osborn, S.A.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Paez, P.A.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Palmer, M.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Palmer, R.M.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Parks, J.P.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Parnes, S.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Peart, R.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Pecoraro, David	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@miamidade.gov
Pellett, G.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Pendergast, M.C.	MCWC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Pierre, Wilfrid	i	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Pierre, Gaston	8246	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Polanco, R.	AEMR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Quiros, V.	AEOO	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Ramos, E.A.	SECR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Reese, Jr., Robert	8249	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Reid, Winston	8251	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Ribeiro, J.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Ring, Jr., G.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Robertson, Vanessa	q	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Robinson, Patricia		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcp@miamidade.gov
Rodriguez, Cesar	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Rodriguez, J.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Rodriguez, Alina	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Rojas, J.G.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Rolfe, Evelyn	8234	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov

Rolfe, Claude	8234	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Sanchez, Miguel	n	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Sandoval, Javier	n	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Santangelo, Pasco	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Seals, Cheryl	8200	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Segal, E.J.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Seitel, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Seitel, R.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Simmons, M.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Simmons, R.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Siplin, Gary	8232	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Stafford, Virginia	9820006140	Team Metro	Aneisha Daniels	(305) 375-4845	adaniel@miamidade.gov
Strickland, V.B.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Suarez, P.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Tessiore, M.	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Thermilius, Jacques	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@miamidade.gov
Tomlin, Johnny	h	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Torres, R. L.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Torres, A. R.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Townson, John	Caleb Permit	General Services	Aimee Cabrera	(305) 372-1156	AIM1@miamidade.gov
Tucker, Walter	8224	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Tucker, Paulette	8224	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Turkal, M.	ARCA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Usallan, A.J.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Valdivieso, A.	LADE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Van Gordon, S.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Varela, Victoria	p	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Villalon, R.	SECR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Voight, C.	HAIR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Walton, Pauline	l	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Watsky, D.	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Weiss, A.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
White, Sr., C.	GLOT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
White, Sr., C.	SKYC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Wiggins, Mercedes	8231	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Williams, Mario	8229	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Williams, E.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Williams, Maude	8229	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Winslow, J.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com

Wolf, B.	ITAL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Wong, Philip	8220	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Yaniz-Demme, Lillian	8228	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Zamora, M.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Zanatti, A.	APER	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com

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Department of Business Development

Goal Deficit-Make-up Report as of: 4/12/2007

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
ACE CONSTRUCTION , INC.								
7/8/2004	CICC7040-0/07-POFR0	CR	97-52	SET ASIDE:100%	$790,240.00	$687,335.00	$102,905.00	$205,810.00
								$205,810.00
ACOSTA TRACTORS INC								
	ML 044533075	ML	97-52	GOAL:12%	$21,956.64	$0.00	$21,956.64	$43,913.28
								$43,913.28
AMERICAN EARTH MOVERS, INC.								
1/16/2007	CCDR2	DE	97-52	GOAL:10%	$250,066.00	$81,168.00	$168,918.00	$337,836.00
								$337,836.00
ATLANTIC CIVIL, INC.								
8/21/2002	W-812	WS	97-52	GOAL:10%	$86,563.25	$70,199.85	$16,363.40	$32,726.80
								$32,726.80
AUGUST CONSTRUCTION COMPANY, INC.								
5/24/2000	610146	PW	97-52	LEVEL 1 SET ASIDE:100%	$255,609.00	$253,559.00	$2,050.00	$4,100.00
								$4,100.00
BUADE CONSTRUCTION COMPANY, INC.								
12/21/2000	98016	PR	97-52	SET ASIDE:100%	$480,000.00	$476,500.00	$3,500.00	$7,000.00
								$7,000.00
C O B A D CONSTRUCTION CORP.								
5/6/1998	B 100 A	AV	97-52	GOAL:66%	$156,424.67	$131,789.67	$24,635.00	$49,270.00
								$49,270.00
DACA ENVIROMENTAL, INC.								
2/17/2003	W-799R	WS	97-52	GOAL:15%	$149,418.00	$63,776.17	$85,641.83	$171,283.66
								$171,283.66
DATO ELECTRIC, INC.								
10/31/2006	MIA-737H	AV-AA	97-52	GOAL:25%	$498,072.50	$0.00	$498,072.50	$996,145.00
								$996,145.00

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
DEVELOPMENT & COMMUNICATION GROUP OF								
4/6/2005	POSW0400740	SW	97-52	SET ASIDE:100%	$137,500.00	$110,000.00	$27,500.00	$55,000.00
12/20/2006	POWS0607759 T0708	WS	97-52	SET ASIDE:100%	$912,759.00	$612,759.00	$300,000.00	$600,000.00
								$655,000.00
DUNOL ENGINEERING CORP.								
6/22/2004	693233Q-A	PW-Q	97-52	GOAL:18%	$96,473.13	$0.00	$96,473.13	$192,946.26
								$192,946.26
ENVIRONMENTAL SCIENCE ASSOCIATES CORPO								
3/9/2007	E02-MDAD-01, E (HO8	AV	01-103	GOAL:10%	$50,000.00	$46,935.27	$3,064.73	$6,129.46
								$6,129.46
F C E ENGINEERING, INC.								
1/31/2002	693136Q	PW	97-52	GOAL:22%	$94,363.60	$37,471.07	$56,892.54	$113,785.07
1/31/2002	671703	PW	97-52	GOAL:31%	$61,381.90	$11,406.90	$49,975.01	$99,950.01
1/31/2002	693203Q	PW	97-52	GOAL:21%	$210,000.00	$29,730.66	$180,269.34	$360,538.68
1/31/2002	662257	PW	97-52	GOAL:13%	$122,451.49	$54,486.11	$67,965.39	$135,930.77
1/31/2002	630121Q	PW-Q	97-52	LEVEL 1 SET ASIDE:100%	$440,000.00	$299,125.74	$140,874.26	$281,748.52
1/31/2002	662460	PW	97-52	LEVEL 1 SET ASIDE:100%	$450,000.00	$222,288.34	$227,711.66	$455,423.32
								$1,447,376.37
H & J ASPHALT, INC.								
3/14/2007	20040423	PW	97-52	GOAL:10%	$38,573.96	$0.00	$38,573.96	$77,147.92
3/14/2007	20040422	PW	97-52	GOAL:10%	$33,898.26	$0.00	$33,898.26	$67,796.52
								$144,944.44
H & R PAVING, INC.								
2/1/2007	693232Q	PW-Q	97-52	GOAL:10%	$150,000.00	$0.00	$150,000.00	$300,000.00
3/6/2007	RM-6-01/03	AV	97-52	GOAL:14%	$478,862.00	$0.00	$478,862.00	$957,724.00
3/6/2007	20030256 (651007)	PW	97-52	GOAL:27%	$243,818.19	$0.00	$243,818.19	$487,636.38
3/6/2007	20030249	PW	97-52	GOAL:11.58%	$107,567.00	$0.00	$107,567.00	$215,134.00
								$1,960,494.38
HORSEPOWER ELECTRIC, INC.								
2/7/2002	671030A	PW	97-52	GOAL:11%	$110,000.00	$90,208.31	$19,791.69	$39,583.38
								$39,583.38
LANZO CONSTRUCTION CO., FLORIDA								
1/17/2003	W-788R	WS	97-52	GOAL:7%	$258,183.64	$184,183.64	$74,000.00	$148,000.00

Date of Violation	Project #	Department	Ordinance	Measure	GoaAmt Amoet	Deficit Amount	Make-up Amount
							$148,000.00
LEON'S ENGINEERING CORPORATION							
5/2 5/2005	S-700B (R2) - 5 ER 47	WS	97-52	SET ASIDE:100%	$187,28,838.50	$1,447.50	$2,895.00
							$2,895.00
M E V CONSTRUCTION, INC.							
2/2 1/2002	6123-2/03-POAPGS01	GS	97-52	LEVEL 1 SET ASIDE:100%	$44,45(715.00	$8,735.00	$17,470.00
							$17,470.00
M. VILA & ASSOCIATES, INC.							
8/10/2001	CDQNIP 1	CD	97-52	GOAL:23%	$125,84685.02	$101,956.34	$203,912.67
							$203,912.67
METRO EQUIPMENT SERVICE, INC.							
2/7/2001	S-412R-2	WS	97-52	GOAL:18%	$592,59,876.16	$133,720.00	$267,440.00
							$267,440.00
METRO EXPRESS INC.							
2/20/2004	630022	DE	97-52	GOAL:12%	$578,00,580.60	$199,420.45	$398,840.89
							$398,840.89
PAN AMERICAN CONSTRUCTION, L.P.							
1/4/2000	671027	PW	97-52	GOAL:6%	$120,00,854.50	$9,145.50	$18,291.00
6/25/2002	662348B	PW	97-52	GOAL:18%	$309,96,569.15	$9,392.35	$18,784.70
							$37,075.70
PETRO HYDRO, INC.							
6/30/2006	20030180	PW	97-52	GOAL:18%	$146,820.00	$146,828.28	$293,656.56
							$293,656.56
R AND D CONSTRUCTION COMPANY, INC.							
3/7/2001	MIA-726-R-2	AV-AA	97-52	GOAL:6%	$1,512,49,399.88	$3,050.00	$6,100.00
							$6,100.00
ROCKWELL GENERAL DEVELOPMENT CORP.							
10/5/2001	S-718 ER 15346	WS	97-52	GOAL:13%	$90,25;385.01	$78,867.49	$157,734.98
10/23/2001	S-718 ER 46922	WS	97-52	GOAL:13%	$43,02510.00	$39,519.61	$79,039.22
							$236,774.20
SOUTHEASTERN ENGINEERING CONTR., INC.							

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
7/24/2002	630157Q	PW-Q	97-52	GOAL:14%	$95,215.01	$27,262.70	$67,952.31	**$135,904.62**
								$135,904.62

WEEKLEY ASPHALT PAVING, INC.

7/16/2002	671908	PW	97-52	GOAL:11%	$55,563.74	$35,555.86	$20,007.88	**$40,015.76**
7/5/2005	629904-1Q	PW-Q	97-52	GOAL:6%	$120,000.00	$95,003.94	$24,996.06	**$49,992.12**
								$90,007.88

This report is printed monthly. For the most current information contact DBD at 305-375-3152.

Miami Dade County
Revised List of Debarred Contractors
Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18
Prepared By: Small Business Affairs, Department of Procurement Management
Contact: Rudolph D. Griffith, Esq. Special Projecte Administrator Professional Support Services Division
Telephone: (305) 375-3146

Date: 8-May-07

Name	Position	Company Name	Address	Initiating Dept. and Contact Person	Cause of Debarment	Effect of Debarment	Termination Date	Compliance/ Settlement Agreement
Craig Heard	President	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
Kenneth Guidner	Vice President/VFAS	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
Pedro Penton	Officer/Owner	International Systems and Electronic Corporation, Inc. (ISE)	8899 N.W. 18th Terrace, Mia, Florida	Miami-Dade County Aviation Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County or Lessee, Tenant or Persons Conducting Business Within the Airport Boundries of Mia Int'l Airport for Ten (10) Years	11/22/2002-11/21/2012	Yes
Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006-12/18/2011	Yes
Winship B. Moody	Officer/Owner/ President	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006-12/18/2011	Yes
Suzanne M. Moody	Vice President & Secretary	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006-12/18/2011	Yes