Memorandum

MIAMI-DADE COUNTY

Date: July 24, 2007

Agenda Item No. 14(A)(10)

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 $346,000.00 Between Under Power Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Internally Illuminated Street Name Sign Installation Contract Countywide **(Project – CICC 7360-0/08 RPQ No. 20070586)**

Recommendation

The attached Project Award Recommendation for an Internally Illuminated Street Name Sign Installation Contract Countywide (Project – CICC 7360-0/08 RPQ No. 20070586), in the amount of $346,000.00, 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 internally illuminated street name sign installation at various locations in Miami-Dade County. The locations are Countywide and PWD is working with the contractors to address entire corridors as much as possible. Additionally, Four (4) sites have been identified for this contract and are listed as follows: Euclid Avenue and 15 Street; SW 67 Avenue and SW 10 Street; SW 134 Avenue and SW 248 Street; and NW 127 Avenue & NW 7 Terrace, located within Commission Districts 5, 6, 8 and 12. Additional sites will be added during the course of the contract.

Fiscal Impact/Funding Source

The fiscal impact will be approximately $346,000.00 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 respective Commission District PTP yearly allocations. The base contract amount is $300,000.00, but the total allocated amount is $346,000.00, which is inclusive of the contingency and dedicated allowances.

Track Record/Monitor

The contractor, Under Power Corp., is currently performing work for the 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 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 April 4, 2007 and recommended no contract measures for this project. Therefore, on April 19, 2007, PWD issued an RPQ for an Internally Illuminated Street Name Sign Installation Contract and forwarded it to a list of 50 pre-registered firms from the OCI database as noted above. Five (5) firms purchased contract documents and two (2) firms proffered a bid. As a result, on June 12, 2007, PWD issued a recommendation of award for RPQ 20070586 with a percentage factor of 0.90 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, tools and equipments required to provide sign installation as well as the removal of existing overhead signs as directed by the Engineer. The Contractor shall keep the Engineer informed at all times of his work schedule, in order for the project to be inspected during all phases of installation, including wire splicing, installation of conductors and any work involving the electrical connections at the controller cabinet.

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)(10)

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)(10)

07-24-07

RESOLUTION NO_____

RESOLUTION APPROVING A PROJECT AWARD RECOMMENDATION IN THE AMOUNT OF $346,000.00 BETWEEN UNDER POWER CORP. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION CONTRACT COUNTYWIDE (PROJECT – CICC 7360-0/08 RPQ NO. 20070586)

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 $346,000.00 between Under Power Corp. and Miami-Dade County for the People's Transportation Plan (PTP) project entitled Internally Illuminated Street Name Sign Installation Contract Countywide - Project No. 20070586 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.

By:_____
Deputy Clerk

Bruce Libhaber

Memorandum

MIAMI-DADE COUNTY

Date: June 25, 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. 20070586 - CICC 7360-0/08
PTP – Internally Illuminated Street Name Sign Signal Installation Contract - Countywide
(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)

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

miamidade.gov

MIAMI-DADE COUNTY

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

June 12, 2007

CERTIFIED MAIL No.
7006 0810 0005 3818 0641

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.: 20070586 - CICC 7360-0/08
People's Transportation Plan (PTP)
Internally Illuminated Street Name Sign Installation
Contract Countywide

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 Monday, June 4, 2007. The total RPQ amount is three hundred forty-six thousand dollars and zero cents ($346,000.00). This includes a base contract amount of three hundred thousand dollars and zero cents ($300,000.00), a contingency amount of thirty thousand dollars and zero cents ($30,000.00), and dedicated allowances totaling sixteen thousand dollars and zero cents ($16,000.00). 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. No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s).

MIAMI-DADE COUNTY
Delivering Excellence Every Day

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
Penélope Townsley, DPM
Antonio Cotarelo, P.E., PWD
Octavio Marin, P.E., PWD
Joaquin Urrechaga, P.E., PWD
Rodney McMillian, PWD
Luis O. Perez, P.E. PWD
Angelica De Limas, OCI
Alvaro Castro, PWD
Orky Rodriguez, PWD
Patrice King, DPM
Traci Adams-Parish, DPM
Veronica Robinson, DPM
Clerk of the Board
Reading File
Project File

Dept. of Business Development

Project Worksheet

DEPARTMENT OF BUSINESS DEVELOPMENT

Project/Contract Title: INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)
RC Date: 04/04/2007
Project/Contract No: CICC 7360-0/08 RPQ NO. 20070586
Funding Source: CAPITAL OUTLAY RESERVE
Item No: 3-10
Department: PUBLIC WORKS DEPARTMENT
Estimated Cost of Project/Bid: $300,000.00
Resubmittal Date(s):
Description of Project/Bid: TO ESTABLISH A CONTRACT THAT SHALL CONSIST OF, BUT NOT LIMIT TO, THE INSTALLATION OF INTERNALLY ILLUMINATED STREET NAME SIGNS (ISNS) AT VARIOUS INTERSECTIONS IN MIAMI-DADE COUNTY; THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, MATERIAL, TOOLS, AND EQUIPMENT REQUIRED TO PROVIDE SIGN INSTALLATION AS WELL AS THE REMOVAL OF EXISTING OVERHEAD SIGNS AS DIRECTED BY THE ENGINEER.

Contract Measures Recommendation

Measure	Program	Goal Percent
No Measure	CSBE	0.00%

Reasons for Recommendation

An analysis of the trade 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 [ ]
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** _____

Chairperson, Review Committee — Date 4/4/07 — County Manager — Date

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DBDR0090 v. 20051019

BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20070586

PWD CSS ENG: Luis O. Perez

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: June 4, 2007

BID OPENING DATE: June 4, 2007

PROJECT NAME: People's Transportation Plan (PTP) Internally Illuminated Street Name Sign Installation

COST ESTIMATE: $224,467.00

CSBE CONTRACT MEASURE: Not Applicable

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 1

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Horsepower Electric, Inc. 305-819-4060			1.99578 pn	
R & D Electric, Inc. 305-403-7841				
Southeast Underground Utilities Corp. 954-731-5552				
Trans Tech Electric, LP 407-321-5901				
Under Power Corp. 305-468-9900			.90 pn	

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BID TABULATION REPORT

June 14, 2007 12:24 PM

Project Name: PTP INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION

Project No: 20070586

Bid Open Date: 06/04/2007

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	225.00	225.00	225.00
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	1.00	0.90	0.90	0.90
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	1.00	1,890.00	1,890.00	1,890.00
700-48-60B	REMOVAL OF SIGN PANEL	EA.	1.00	49.50	49.50	49.50
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	30,000.00	30,000.00	30,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	5,000.00	5,000.00	5,000.00
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	6,000.00	6,000.00	6,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00	5,000.00

System Calculated Total: $48,165.40

Contractor's Bid Items Total $48,165.40

Submitted Total From Contractor:

BID TABULATION REPORT

June 14, 2007 12:24 PM

Project Name: PTP INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION

Project No: 20070586

Bid Open Date: 06/04/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	499.00	499.00	499.00
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	1.00	2.00	2.00	2.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	1.00	4,191.60	4,191.60	4,191.60
700-48-60B	REMOVAL OF SIGN PANEL	EA.	1.00	109.78	109.78	109.78
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	30,000.00	30,000.00	30,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	5,000.00	5,000.00	5,000.00
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	6,000.00	6,000.00	6,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00	5,000.00

System Calculated Total: $50,802.38

Contractor's Bid Items Total $50,802.38

Submitted Total From Contractor:

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: 20070586

RPQ Project Name: PTP INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION.

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

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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:** 305-468-9915 **EMail:** A.Tiree@underpowercorp.com

Name of Person Submitting Quote (Print): Alexander Tiree

Signature: **Date:** 6/4/07

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:TP INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION PROJECT NO:20070586

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
632-7-1B	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	$1.00
699-1-1A	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	$2,100.00
700-48-60B	EA.	REMOVAL OF SIGN PANEL	$55.00

CONTRACTOR'S PERCENTAGE FACTOR .90

Tax Identification Number: 65-0445173

D.C. Certificate of competency No: 965 000023

Bidder's Name: Unique Power Corp

Bidder's telephone Number: 305-468-9900

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

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

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: 20070586

RPQ Project Name: PTP INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION.

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

1,99578

Bidder's Company Name: HORSEPOWER ELECTRIC, INC

Company Address: 805 W 20 AVE

City: HIALEAH **State:** FL **Zip:** 33014

Telephone No: 3058194060 **Fax No:** 3058194222 **EMail:** info@horsepowerelectric.com

Name of Person Submitting Quote (Print): Humberto Ortiz

Signature: [signature] **Date:** 6-4-07

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:TP INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION PROJECT NO:20070586

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
632-7-1B	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	$1.00
699-1-1A	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	$2,100.00
700-48-60B	EA.	REMOVAL OF SIGN PANEL	$55.00

CONTRACTOR'S PERCENTAGE FACTOR 1.99578

Tax Identification Number: 592502221

D.C. Certificate of competency No: EC00001153

Bidder's Name: Horsepower Electric

Bidder's telephone Number: 305 819 4060

Bidder's address: 8105 W. 20 Ave Hialeah FL 33014

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

Public Works Department
Contracts & Specifications Section

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

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: CICC 7360-0/08
RPQ No: 20070586

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

Date Issued: 4/19/2007 **Bid Date Due:** 6/4/2007 **Time Due:** 2:00 P.M. **Submitted Via:** Sealed Envelope

Date RPQ Added: 4/10/2007 **Contractors Add Request Date:** 4/17/2007 **Contractors Add Date:** 4/19/2007

Project Number: 20070586 **Estimated Value:** $300,000.00
(excluding contingencies and dedicated allowances)

Project Name: PTP INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION.

Project Location: County Wide.

Project Manager: Luis O. Perez **Phone No:** 305-375-2698 **Fax No:** 305-375-2931

Document Pickup: **Contact:** Contracts & Specifications Section **Phone:** (305) 375-2930 **Date:** 4/19/2007

Document Pickup: **Location:** 111 NW 1 St, 15 Floor. Suite 1510. Cost $25.00

	Y/N:	Mandatory:	Date:	Time:	Location:
Site Meeting:	N	N			
PreBid Meeting:	Y	N	5/3/2007	10:00 A.M.	111 NW 1 St, 15 Floor. Front Conference Room

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: 30 **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 Contractor	100		

Anticipated Start Date: 11/1/2007 **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:** 6/11/2007 **Paid Amt:** $0.00

Base Amt: $300,000.00 **Cont Amt:** $30,000.00 **Ded Amt:** $16,000.00 **Award Amt:** $346,000.00

Insurance: **OCI Approved:** N **Date Approved:** **GL Ins Exp Dt:** 12/29/2007

Bond Review: **OCI Approved:** N **Date Approved:** **AL Ins Exp Dt:** 12/29/2007

Risk Management: **Approved:** N **Date Approved:** **WC Ins Exp Dt:** 1/1/2008

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

The scope of work shall consist of, but not be limited to, the installation of Internally Illuminated Street Name Signs (IISNS) at various intersections in Miami-Dade County; the Contractor shall provide supervision, labor, materials, tools, and equipment required to provide sign installation as well as the removal of existing overhead signs as directed by the Engineer. The Contractor shall keep the Engineer informed at all times of his work schedule, so that the project can be inspected during all phases of installation, including wire splicing, installation of conductors and

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any work involving the electrical connections at the Controller Cabinet.

Design Drawings Included: N **Shop Drawings Included:** N **Specifications Included:** Y
Project Qualifier: Luis O. Perez **Phone No:** 305-375-2698 **EMail:** perezlu@miamidade.gov

Comments:

RPQ Document pick up location: 111 N.W.1st Street, 15th Floor, Contracts and Specifications Section (Document fee $25.00).

Pre-Bid Conference time and location: 10:00 A.M., Thursday, May 3, 2007, 111 N.W. 1st Street, Suite 1510 Front Conference Room.

Bid Opening Time and Location: 2:00 P.M., Monday, June 04, 2007, 111 N.W. 1st Street, 17th Floor, Clerk of the Board Office.

Contractor / Bid Information (Bids added 4/19/2007)

Type	Contractor Name	Trade	Bid	DBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7360	A & P ELECTRICAL CONTRACTORS, INC.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	ABCO Electric Inc	Electrical Contractor	N		$0.00		Pri	9/30/2006
7360	Abcon Electric	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Advance Electric, Inc.	Electrical Contractor	N		$0.00		Pri	12/31/2006
7360	AGC Electric Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	Albert Electrical of South Florida	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	All Quality Electrical Services Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	All Quality Electrical Services Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	All Tech Electric, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	All Tech Electric, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	ASE Inc. Telecommunications & Data	Electrical Contractor	N		$0.00		Pri	9/30/2006
7360	Clearview Electric, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	DC Electric, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2006
7360	Delta Electrical Services	Electrical Contractor	N		$0.00		Pri	9/30/2006
7360	EDCA, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	Electrical Professionals, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	Elohim Electric, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2006
7360	Energetic Electric, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	Essential Electrical Systems, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2006
7360	Febles Inc	Electrical Contractor	N		$0.00		Pri	12/31/2006
7360	Felix Electric Corp	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Foster & Son Electrical Contractors Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	G & T Electric Co., Inc.	Electrical Contractor	N		$0.00		Pri	12/31/2006
7360	Gancedo Technologies, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2005
7360	Gancedo Technologies, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2007
7360	H & D Electric, Inc.	Electrical Contractor	N		$0.00		Pri	12/31/2006
7360	Jador International Corporation	Electrical Contractor	N		$0.00		Pri	8/31/2008

7360	James P. Moran, Inc.	Electrical Contractor	N		$0.00		Pri	12/31/2006
7360	Juliana Enterprises Inc DBA Power Pro	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Klean Power Electric Inc	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	Magesco, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Marvelous Electric, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Maynard Electric	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	MURRAY ELECTRIC OF MIAMI, INC.	Electrical Contractor	N		$0.00		Pri	12/31/2006
7360	Outlook Inernational Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Patriot Electric Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Prime Electrical Contractors, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	Randazzo Electrical Services, Inc.	Electrical Contractor	N		$0.00		Pri	12/31/2006
7360	Raydan Electric Inc	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	Rays Electrical Supplies, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Regosa Engineering Inc.	Electrical Contractor	N		$0.00		Pri	12/31/2006
7360	Ruben Electric Technology, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	S.E.R.L.L. Electric, Inc.	Electrical Contractor	N		$0.00		Pri	12/31/2006
7360	Shock Free Electric Inc	Electrical Contractor	N		$0.00		Pri	12/31/2006
7360	Southeast Underground Utilities Co.	Electrical Contractor	N		$0.00		Pri	12/31/2006
7360	Statewide Electrical Services, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Sure Electrical Contractors Inc.	Electrical Contractor	N		$0.00		Pri	12/31/2006
7360	SYSTEMS INTEGRATION & MAINTENANCE, INC.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Thecon Electrical Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	Thevenin Enterprises Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2008
7360	Trans Tech Electric LP	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Under Power Corp	Electrical Contractor	N		$300,000.00	Y	Pri	9/30/2007
7360	Union Electrical Contractor, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2007
7360	Voltage Electric, Inc.	Electrical Contractor	N		$0.00		Pri	12/31/2006
7360	Well Electric Technology, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008

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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

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CSBE Level: 1 2 3 Other Emergency

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All MCC Projects Awarded to Under Power Corp - FEIN: 650445173

DPT	Type	RPQ NO	Project Name	Project Location	Work Type	Notice Date	% Complete / STATUS	Award Amount	Awarded To
PW	7360	20050168	TRAFFIC SIGNAL INSTALLAT	S.W. 152 AVE AND CORAL WAY	Electrical Contra	10/6/2005	0% / N/A	$183,240.80	Under Power Corp
PW	7360	20050174	Traffic Signal Improveme	S.W. 77th Avenue and S.W. 1	Electrical Contra	10/6/2005	0% / N/A	$120,363.10	Under Power Corp
PW	7360	20050224	Traffic Signal Work	N.W. 2nd Ave & N.E. 8th Str	Electrical Contra	9/30/2005	0% / N/A	$65,000.00	Under Power Corp
PW	7360	20050256	Traffic Signal Work	N.E. 34 Ave & N. Country C	Electrical Contra	10/3/2005	0% / N/A	$179,000.00	Under Power Corp
PW	7360	20050257	Traffic Signal Work	N.E. 34 Ave & N.E. 207 Stre	Electrical Contra	10/3/2005	0% / Work Complete, Pending Close-Out	$178,000.00	Under Power Corp
PW	7360	20050270	Lighting Improvement to	SW 117 Avenue (From SW 24 S	Electrical Contra	10/21/2005	0% / N/A	$439,000.00	Under Power Corp
PW	7360	20050282	Hurricane Traffic Signal	County Wide	Electrical Contra	11/7/2005	0% / N/A	$199,999.00	Under Power Corp
PW	7360	20050292	Hurricane Street Light R	Various	Electrical Contra	11/14/2005	0% / Cancelled	$199,999.00	Under Power Corp
PW	7360	20050293	Hurricane Street Light R	Various	Electrical Contra	11/15/2005	0% / Cancelled	$199,999.00	Under Power Corp
PW	7360	20050333	Hurricane Traffic Signal	Countywide	Electrical Contra	12/2/2005	0% / N/A	$199,999.00	Under Power Corp
PW	7360	20050335	Traffic Signal Installat	N.E. 2nd Ave & N.E. 21st St	Electrical Contra	10/3/2005	0% / N/A	$179,000.00	Under Power Corp
PW	7360	20050338	Hurricane Traffic Signal	County Wide	Electrical Contra	12/9/2005	0% / N/A	$199,999.00	Under Power Corp
PW	7360	20060010	Traffic Signal Installat	W 30 Ave & W 68 St.	Electrical Contra	1/26/2006	0% / N/A	$164,000.00	Under Power Corp
PW	7360	20060024	Hurricane Traffic Signal	County Wide	Electrical Contra	11/8/2005	0% / N/A	$199,999.00	Under Power Corp
PW	7360	20060026	PTP Flashing School Sign	Various Locations as provid	Electrical Contra	3/17/2006	0% / N/A	$1,000,000.00	Under Power Corp
PW	7360	20060027	PTP Flashing School Sign	Various Locations as provid	Electrical Contra	3/17/2006	0% / N/A	$1,000,000.00	Under Power Corp
PW	7360	20060062	Traffic Signal Installat	NW 127th Ave & NW 7th Terr	Electrical Contra	3/6/2006	0% / N/A	$167,000.00	Under Power Corp
PW	7360	20060105	PTP Roadway Lighting Con	SW 137 AVE. (WEST SIDE) fro	Electrical Contra	3/15/2006	0% / N/A	$950,000.00	Under Power Corp
PW	7360	20060152	Traffic Signals Improvem	See commets section for loc	Electrical - Traf	4/24/2006	45% / Behind Schedule	$881,000.00	Under Power Corp
PW	7360	20060153	Traffic Signal Improveme	See comments section for lo	Electrical - Traf	4/24/2006	0% / N/A	$881,000.00	Under Power Corp
PW	7360	20060229	New Traffic Signal	SW 147th Avenue & SW 184th	Electrical Contra	7/28/2006	0% / N/A	$218,000.00	Under Power Corp
PW	7360	20060292	PTP Street Light Install	County Wide	Electrical - Traf	9/22/2006	0% / N/A	$1,000,000.00	Under Power Corp
PW	7360	20060311	Open Traffic Signal	County Wide	Electrical - Traf	9/22/2006	0% / N/A	$1,000,000.00	Under Power Corp
PW	7360	20060363	PTP Traffic Signal @ Eas	East 1st Ave & East 17th St	Electrical - Traf	2/22/2007	0% / N/A	$173,339.76	Under Power Corp
PW	7360	20070486	Traffic Signal Installat	NW 87 Avenue and NW 41 Stre	Electrical - Traf	3/1/2007	0% / N/A	$151,639.90	Under Power Corp
PW	7360	20070583	INTERNALLY ILLUMINATED S	County Wide	Electrical Contra	4/19/2007	0% / N/A	$300,000.00	Under Power Corp
PW	7360	20070584	INTERNALLY ILLUMINATED S	County Wide.	Electrical Contra	4/19/2007	0% / N/A	$300,000.00	Under Power Corp
PW	7360	20070585	INTERNALLY ILLUMINATED S	County Wide.	Electrical Contra	4/19/2007	0% / N/A	$300,000.00	Under Power Corp
PW	7360	20070586	PTP INTERNALLY ILLUMINAT	County Wide.	Electrical Contra	4/19/2007	0% / N/A	$300,000.00	Under Power Corp
					Totals:	29		$11,329,577.56	

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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% / Work Complete, Pending Close-Out
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	11/14/2007	$881,000	45% / Behind Schedule
30	PW	7360: 20060153	Traffic Signal Improvement Con	See comments section for locat	11/14/2007	$881,000	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
30	PW	7360: 20070583	INTERNALLY ILLUMINATED STREET	County Wide	N/A	$300,000	0% / N/A

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30	PW	7360:	20070584	INTERNALLY ILLUMINATED STREET	County Wide.	N/A	$300,000	0% / N/A
30	PW	7360:	20070585	INTERNALLY ILLUMINATED STREET	County Wide.	N/A	$300,000	0% / N/A
30	PW	7360:	20070586	PTP INTERNALLY ILLUMINATED STR	County Wide.	N/A	$300,000	0% / N/A
					Totals:	33	$19,020,015	

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Detail by Entity Name

Florida Profit Corporation

UNDER POWER CORP.

Filing Information

Document Number	P93000079035
FEI Number	650445173
Date Filed	11/16/1993
State	FL
Status	ACTIVE
Effective Date	NONE

Principal Address

7900 NW 60 ST
MIAMI FL 33166

Changed 09/01/2006

Mailing Address

14170 S.W. 30TH STREET
MIAMI FL 33175

Changed 03/18/2005

Registered Agent Name & Address

NIN, RAFAEL
7900 NW 60 ST
MIAMI FL 33166 US

Address Changed: 09/01/2006

Officer/Director Detail

Name & Address

Title PSTD

NIN, RAFAEL
14170 S.W. 30TH STREET
MIAMI FL 33175

Title VP

MARCHETTA, ANTHONY
5761 SW 88 TERR.
COOPER CITY FL 33328

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Title VP

TIRSE, ALEXANDER
9425 S.W. 106TH COURT
MIAMI FL 33176

Annual Reports

Report Year	Filed Date
2005	03/18/2005
2006	02/13/2006
2007	01/23/2007

Document Images

01/23/2007 -- ANNUAL REPORT

09/01/2006 -- Reg. Agent Change

02/13/2006 -- ANNUAL REPORT

03/18/2005 -- ANNUAL REPORT

09/20/2004 -- ANNUAL REPORT

01/17/2003 -- ANNUAL REPORT

02/04/2002 -- ANNUAL REPORT

01/25/2001 -- ANNUAL REPORT

01/21/2000 -- ANNUAL REPORT

01/22/1999 -- ANNUAL REPORT

03/23/1998 -- ANNUAL REPORT

09/03/1997 -- ANNUAL REPORT

02/12/1996 -- ANNUAL REPORT

06/30/1995 -- ANNUAL REPORT

Note: This is not official record. See documents if question or conflict.

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Department of Business Development

Goal Deficit-Make-up Report as of: 6/6/2007

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
Comments: Per Florida Department of State division of corporation records this company is in inactive status.								
Plan: No plan received.								
								$205,810.00
ACOSTA TRACTORS INC								
	ML 044533075	ML	97-52	GOAL:12%	$21,956.64	$0.00	$21,956.64	$43,913.28
Comments: Acosta self performed the scope of work intended for subcontractor scheduled to meet the goal on Project # ML 044533075. Consequently it failed to meet the goal on the referenced project.								
Plan: DBD's make up approval letter dated 4/20/07. Acosta agreed to make up $36,722.78 a portion of its deficit on Project # S-739A.								
								$43,913.28
AMERICAN EARTH MOVERS, INC.								
1/16/2007	CCDR2	DE	97-52	GOAL:10%	$250,086.00	$81,168.00	$168,918.00	$337,836.00
Comments: Failure to meet the goal. Utilization of a non certified CSBE to perform work intended for CSBE. In letter dated 1/29/07 American Earth Movers agreed to make up its deficit on a future County project.								
Plan: SBA/DPM's makeup approval letter dated 5/25/07. American agreed to make up the total amount of its deficit of $337,836.00 on Project # VKRP-06-01.								
								$337,836.00
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
Comments: - Failed to utilize a CSBE. Per Florida Department of State division of corporation records this company is in inactive status.								
Plan: No plan has been received.								
								$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
Comments: - Failed to utilze a CSBE								
Plan: No plan received.								
								$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
Comments: - Deviated from the SOP - Substitution request # 8. Per Florida Department of State division of corporation records this company is in inactive status.								
Plan: No plan received.								
								$49,270.00

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
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**
Comments: - Failed to achieve CSBE Goal								
Plan: No plan received.								
								$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**
Comments: Failed to achieve the goal. Work was subcontracted to a supplier of materials.								
Plan: No plan received.								
								$996,145.00
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**
Comments: Failure to achieve Goal. Used a non CSBE firm.								
Plan: On 12/12/2006 Dev. & Comm. Group's plan to make up $26,000 of the deficit on Water & Sewer Project # W-866 was approved.								
12/20/2006	POWS0607759 T0708	WS	97-52	SET ASIDE:100%	$912,759.00	$612,759.00	$300,000.00	**$600,000.00**
Comments: Utilized a non-CSBE on a CSBE set aside project.								
Plan: No plan Received								
								$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**
Comments: Per Florida Department of State division of corporation records this company is in inactive status.								
Plan: No plan received.								
								$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**
Comments: Failed to meet the Community Business Enterprise goal.								
Plan: No plan received.								
								$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**
Comments: Penalities and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract								
Plan: No plan received								
1/31/2002	693203Q	PW	97-52	GOAL:21%	$210,000.00	$29,730.66	$180,269.34	**$360,538.68**
Comments: Penalities and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract								
Plan: No plan received.								
1/31/2002	671703	PW	97-52	GOAL:31%	$61,381.90	$11,406.90	$49,975.01	**$99,950.01**
Comments: Penalities and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract								
Plan: No plan received.								

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
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**
Comments: Penalities and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received.								
1/31/2002	662257	PW	97-52	GOAL:13%	$122,451.49	$54,486.11	$67,965.39	**$135,930.77**
Comments: Penalities and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received								
1/31/2002	662460	PW	97-52	LEVEL 1 SET ASIDE:100%	$450,000.00	$222,288.34	$227,711.66	**$455,423.32**
Comments: Penalities and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received.								
								$1,447,376.37
H & J ASPHALT, INC.								
3/14/2007	20040423	PW	97-52	GOAL:10%	$36,897.00	$0.00	$36,897.00	**$73,794.00**
Comments: Failed to utilize a CSBE. Plan: No plan has been received.								
3/14/2007	20040422	PW	97-52	GOAL:10%	$17,928.28	$0.00	$17,928.28	**$35,856.56**
Comments: Failed to utilize a CSBE. Plan: No plan has been received.								
								$109,650.56
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**
Comments: Firm attempted to comply with CSBE participation requirements through fraud and/or misrepresentation resulting in failure to meet the CSBE goal. Plan: No plan received								
3/6/2007	RM-6-01/03	AV	97-52	GOAL:14%	$478,862.00	$0.00	$478,862.00	**$957,724.00**
Comments: Firm attempted to comply with CSBE participation requirements through fraud and/or misrepresentation resulting in failure to meet the CSBE goal. Plan: No plan received.								
3/6/2007	20030256 (651007)	PW	97-52	GOAL:27%	$243,818.19	$0.00	$243,818.19	**$487,636.38**
Comments: Firm attempted to comply with CSBE participation requirements through fraud and/or misrepresentation resulting in failure to meet the CSBE goal. Plan: No plan received								
3/6/2007	20030249	PW	97-52	GOAL:11.58%	$107,567.00	$0.00	$107,567.00	**$215,134.00**
Comments: Firm attempted to comply with CSBE participation requirements through fraud and/or misrepresentation resulting in failure to meet the CSBE goal. Plan: No plan Received.								
								$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**
Comments: - Failure to achieve goal Plan: No plan received.								
								$39,583.38
LANZO CONSTRUCTION CO., FLORIDA								

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
1/17/2003	W-788R	WS	97-52	GOAL:7%	$258,183.64	$184,183.64	$74,000.00	**$148,000.00**

Comments: - Failed to achieve the CSBE Goal

Plan: Plan submitted to make up deficit on Projects # S-737 & S-751, Failed to achieve the make up on these projects.

$148,000.00

LEON'S ENGINEERING CORPORATION

5/25/2005	S-700B (R2) - 5 ER 47	WS	97-52	SET ASIDE:100%	$187,286.00	$185,838.50	$1,447.50	**$2,895.00**

Comments: On 3/6/2006 Leon's Engineering plan to make up the CSBE Goal deficit on project # 20030008 was approved. Leon's submitted a revised SOI increasing LNC Engineering Contractors participation by an additional $2,985.00 to make up their goal deficit. DBD letter dated 4/4/07 informs Leon that due to the limited issuance of work orders on Project # 20030008 Leon's will not be able to perform its deficit make up on Project # 20030008. Leon will be required to make up its deficit on an existing or future project.

Plan: No plan received.

$2,895.00

M E V CONSTRUCTION, INC.

2/21/2002	6123-2/03-POAPGS01	GS	97-52	LEVEL 1 SET ASIDE:100%	$44,450.00	$35,715.00	$8,735.00	**$17,470.00**

Comments: - Used non-CSBE Firm. Per Florida Department of State division of corporation records this company is in inactive status.

Plan: No plan received.

$17,470.00

M. VILA & ASSOCIATES, INC.

8/10/2001	CDQNIP 1	CD	97-52	GOAL:23%	$125,641.35	$23,685.02	$101,956.34	**$203,912.67**

Comments: - On 10/24/2002 M.Villa plan to make-up the CSBE Goal deficit on project #610040 was approved. Leon Engineering Corp. was added to the SOP and LOI. M. Vila did not meet the goal deficit make up on project # 610040 as planned.

Plan: No plan received

$203,912.67

METRO EQUIPMENT SERVICE, INC.

2/7/2001	S-412R-2	WS	97-52	GOAL:18%	$592,596.16	$458,876.16	$133,720.00	**$267,440.00**

Comments: DBD final determination letter dated 9/26/05 informs Metro that it must submit a plan and provide DBD with a list of those contracts on which the CSBE deficit will be made up to satisfy the make up on Project # S-412-R. Per DBD letter dated 3/2/06, Metro was approved to retroactively add Palma Concrete to perform restoration work in the amount of $260,000 to assist Metro with satisfying the deficit make up from Project # S-412-R

Plan: Plan approved to make up $260,000 on Project No. S-769 and $7,440.00 on Project No. S-742

$267,440.00

METRO EXPRESS INC.

2/20/2004	630022	DE	97-52	GOAL:12%	$578,001.05	$378,580.60	$199,420.45	**$398,840.89**

Comments: Prime Contractor Metro Express failed to meet CSBE participation requirements on project. DBD letter dated 1/4/06 informs Metro of a make up of the CSBE part. Goal for double the amount of the deficit or $398,840.90. Metro letter dated 6/28/06 informs DBD that they will be utilizing CEB Construction and TJ Pavement to make up the goal deficit. Per project logs , MUR received.

Plan: DBD's Make up approval letter dated 1/4/06. Metro agreed to make up the deficit on Public Works Project 20040403.

$398,840.89

PAN AMERICAN CONSTRUCTION, L.P.

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
1/4/2000	671027	PW	97-52	GOAL:6%	$120,000.00	$110,854.50	$9,145.50	**$18,291.00**

Comments: Deviated from the SOP - Substitution request #122. Final received, failed to meet goal. Pan American failed to achieve the CSBE deficit from project # 671027 that was approved to be made up on project #662348B. P/A has also failed to fully achieve the CSBE goal assigned on project 662348B. Per Florida Department of State division of corporation records this company is in inactive status.

Plan: Make up plan approved to make up deficit on entire amount with Project # 662348.

6/25/2002	662348B	PW	97-52	GOAL:18%	$309,961.50	$300,569.15	$9,392.35	**$18,784.70**

Comments: Failed to achieve the assigned CSBE goal and make-up - Pan American has a total of $37,075.70 to make-up. NOV issued on 6/25/02.

Plan: No plan received.

$37,075.70

PETRO HYDRO, INC.

6/30/2006	20030180	PW	97-52	GOAL:18%	$146,828.28	$0.00	$146,828.28	**$293,656.56**

Comments: Failed to achieve CSBE goal.

Plan: No plan received

4/10/2007	20050291	PW	97-52	GOAL:11.57%	$160,124.24	$0.00	$160,124.24	**$320,248.48**

Comments: Prime contractor failed to utilize Development & Communication Inc., to meet the goal after lising the referenced company in its Schedule of Intent affidavit.

Plan: No plan received.

$613,905.04

R AND D CONSTRUCTION COMPANY, INC.

3/7/2001	MIA-726-R-2	AV-AA	97-52	GOAL:6%	$1,512,449.88	$1,509,399.88	$3,050.00	**$6,100.00**

Comments: - Failed to utilze a CSBE. Per Florida Department of State division of corporation records this company is in inactive status.

Plan: No plan received.

$6,100.00

RAYDAN ELECTRIC, INC.

1/26/2007	20030015	PW	97-52	GOAL:5.92%	$30,000.00	$0.00	$30,000.00	**$60,000.00**

Comments: Failure to achieve the CSBE measure.

Plan: No plan received.

$60,000.00

ROCKWELL GENERAL DEVELOPMENT CORP.

10/5/2001	S-718 ER 15346	WS	97-52	GOAL:13%	$90,252.50	$11,385.01	$78,867.49	**$157,734.98**

Comments: - Did not utilize August Construction. Per Florida Department of State division of corporation records this company is in inactive status.

Plan: Settlement agreement between Miami-Dade County and Rockwell General Dev. Corp. entered into on 11/29/2002. The agreement resulted in the debarment of Rockwell General Development from County work for 4 years.

10/23/2001	S-718 ER 46922	WS	97-52	GOAL:13%	$43,029.61	$3,510.00	$39,519.61	**$79,039.22**

Comments: - Did not utilize CSBE firm

Plan: Settlement agreement between Miami-Dade County and Rockwell General Dev. Corp. entered into on 11/29/2002. The agreement resulted in the debarrment of Rockwell General Development from County work for 4 years.

$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**

Comments: - Failed to achieve 14% CSBE goal. Reduction of deficit by 2,360.40 from Proj # S-746A per DBD's letter dated 6/27/05.
Plan: On 12/5/2006 Southeastern's plan to make-up the CSBE Goal deficit on Project # 20060158 was approved.

$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**

Comments: Failed to achieve CSBE Goal. DBD Make up approval letter dated 6/18/2003, Weekley agreed to make up deficit of $40,015.76 on Public Works Project # 629904-Q

7/5/2005	629904-1Q	PW-Q	97-52	GOAL:6%	$120,000.00	$95,003.94	$24,996.06	**$49,992.12**

Comments: DBD letter dated 9/8/05 informs Weekley has achieved 0% CSBE utilization from this project resulting in a CSBE deficit of $140,000.00 plus a prior deficit of $40,015.76 it had agreed to make up on Project # 629904Q. DBD agreed to credit Weekley for 50% of the total make up deficit. Therefore Weekley will be responsible to make up $90,007.88 on an existing or future project. Weekley letter dated 9/23/05 on file informing DBD they will submit list of contracts wherein their deficit will be made up.
Plan: No plan received.

$90,007.88

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

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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: 11-Jun-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 Guldner	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
All Pest Control Service, Inc.	All Pest Control Service, Inc.	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florida 33144	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Gilberto Alonso	President/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Sonia Condo Alonso	Officer/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/20127	Yes

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
	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							
	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-PO99-40299	FR	90-143	$222.84	$222.84	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-PO99-40296	FR	90-143	$198.87	$198.87	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.							

(last updated March 14, 2007)

Principal or Guarantor	Account #	Department	Dept. Contact	Telephone	e-mail link
Acosta, L.	CONR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Adkins, Wayman	k	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Aleman, R.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Arellano, P.	PSAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Artiles, Raoul		General Services	Aimee Cabrera	(305) 372-1156	AIM1@mi
Augustin, Josef		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcp@mi
Azevedo, C.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Azevedo, W.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Azevedo, R.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Baer, H.P.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Bain, Janice	8244	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Banks, B.	MIAA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Barcenas, A.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Barmad, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Baron, C.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Barreiro, R. Dunn	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Bastian, J.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Beard, James	m	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Benezra, David	g	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Bernard, W.	8204	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Bethel, Claude		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcp@mi
Biondo, M.W.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Blanford, Lula	e	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Botello, J.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Boulton, H.L.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Boyd, F.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Brookmeyer, P.R.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Bryant, Penny	8218	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Bull, W.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Cain, Nathaniel	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Camargo, N.	NARC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Carby, Victor	8225	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Cardenas, J.	MIOM	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Castigliano, Gerald	94-101	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLP@mi
Castrillo, E.	JEAC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Castrillo, J.	JEAC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Chaves, C.	AEOO	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Chen, Michael	8220	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Cohen, Michelle		General Services	Aimee Cabrera	(305) 372-1156	AIM1@mi
Conner, Kevin	8222	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Conner, Kevin	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Cowart, R.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Daring, Al D.	8216	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Daring, Stephanie	8217	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Davis, Judy	8211	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Davis, M.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Davis, Shelly	8211	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Dearing, Jose	0825-0727-82	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@mi
Del Castillo, Angel	8228	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Diaz, Emilia	98-04323B	Parks & Recreation 1	David Livingstone	(305) 755-7824	DCL@mi

Diaz, Manuel	98-04323B	Parks & Recreation 1	David Livingstone	(305) 755-7824	DCL@mi
Donado, O.	LACA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Draina, R.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Duarte, S.	SUNA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Dunn, R.S.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Dursett, Kelsey	8202	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Eaker, J.	SOBA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Eakins, G.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Earp, J.F.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Echols, A.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Edwards, Nelson	8237	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Edwards, Fiona	8237	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Fine, B.H.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Fine, F.J.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gallarreta, J.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Galoppi, P.	WHOL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gamber, C.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gamber, R.V.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gani, James	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Gani, Olga	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Gardner, T.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Geibel, M.R.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gelband, S.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gil, F.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gilmore, Samuel	c	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Gilyard, James	CC# 12618	Building Code Compliance	Anna Rodriguez	(305) 375-2901	ANR045@mi
Gonzalez, Vicente	HAII	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gonzalez, Jose	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Gonzalez, T.	AIRB	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gonzalez, Maria	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Graw, D.A.	AVTX	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gray, Frances	8233	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Grobia, J.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Hall, Arthur	o	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Hartsfield, Richard	8218	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Hernandez, Manuel	8219	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Herrera, V.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Herreros, A.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Hough, James J.	222	General Services	Aimee Cabrera	(305) 372-1156	AIM1@mi
Hunter, G.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Hussan, Hussan	8202	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Husta, J.	HUST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Ibrahim, Mohamed	0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@mi
Intriago, Mauro D.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Jennings, K.	MIAO	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Jones, Lee	9820006140	Team Metro	Aneisha Daniels	(305) 375-4845	adaniel@mi
Kelly, Cynthia	8218	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Kruch, Francis	98-79	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLP@mi
Lainez, Leonardo	8240	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Langton, W.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Latimore, Lillie	8248	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Levrant, Howard		General Services	Aimee Cabrera	(305) 372-1156	AIM1@mi
Lewis, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Lopez, Guillermo	f	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Lovaton, R.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Machin, J.	AIRB	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam

Mandrell, R.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Markovist, S.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Mason, Sam	7908	Housing Agency	Glenda Blasko	(305) 644-5133	glendab@mi
Mason, Sam	60	Housing Agency	Glenda Blasko	(305) 644-5133	glendab@mi
McCrary, Margaret	8226	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
McMillan, James	8222	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
McMillan, James	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Meenan, W.	RICH	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Millon, E.	MILA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Milton, Jose	Fees	Water & Sewer-New Business	Manuel Mitra	(786) 552-8042	MMITR01@mi
Mingus, David	8252	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Morissette, M.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Moursor, N.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Nachtomi, M.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Navarro, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Odio, E.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Oliver, Richard L.	8210	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Oliver, Carol	8210	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Osborn, S.A.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Paez, P.A.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Palmer, M.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Palmer, R.M.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Parks, J.P.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Parnes, S.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Peart, R.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Pecoraro, David	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@mi
Pellett, G.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Pendergast, M.C.	MCWC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Pierre, Wilfrid	i	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Pierre, Gaston	8246	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Polanco, R.	AEMR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Quiros, V.	AEOO	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Ramos, E.A.	SECR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Reese, Jr., Robert	8249	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Reid, Winston	8251	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Ribeiro, J.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Ring, Jr., G.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Robertson, Vanessa	q	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Robinson, Patricia		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcp@mi
Rodriguez, Cesar	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Rodriguez, J.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Rodriguez, Alina	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Rojas, J.G.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Rolfe, Evelyn	8234	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Rolfe, Claude	8234	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Sanchez, Miguel	n	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Sandoval, Javier	n	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Santangelo, Pasco	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Seals, Cheryl	8200	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Segal, E.J.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Seitel, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Seitel, R.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Simmons, M.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Simmons, R.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Siplin, Gary	8232	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Stafford, Virginia	9820006140	Team Metro	Aneisha Daniels	(305) 375-4845	adaniel@mi

Strickland, V.B.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Suarez, P.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Tessiore, M.	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Thermilius, Jacques	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@mi
Tomlin, Johnny	h	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Torres, R. L.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Torres, A. R.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Townson, John	Caleb Permit	General Services	Aimee Cabrera	(305) 372-1156	AIM1@mi
Tucker, Walter	8224	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Tucker, Paulette	8224	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Turkal, M.	ARCA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Usallan, A.J.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Valdivieso, A.	LADE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Van Gordon, S.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Varela, Victoria	p	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Villalon, R.	SECR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Voight, C.	HAIR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Walton, Pauline	l	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Watsky, D.	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Weiss, A.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
White, Sr., C.	GLOT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
White, Sr., C.	SKYC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Wiggins, Mercedes	8231	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Williams, Mario	8229	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Williams, E.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Williams, Maude	8229	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Winslow, J.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Wolf, B.	ITAL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Wong, Philip	8220	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Yaniz-Demme, Lillian	8228	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Zamora, M.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Zanatti, A.	APER	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam

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(last updated March 15, 2007)

Business Name	Account #	Department	Dept. Contact
A&S Daring Enterprises	8216	OCED	Jose R Bravo
Aero Costa Rica	AEOO	Aviation	Maria Rivera
Aero Peru	AEPE	Aviation	Maria Rivera
Aerolineas Mundo, S.A.	AMSA	Aviation	Maria Rivera
Aeromar Airlines, Inc.	AEMR	Aviation	Maria Rivera
Aeronaves Del Peru	APER	Aviation	Maria Rivera
Aerospace Supply	AERY	Aviation	Maria Rivera
Air Aruba	AIAA	Aviation	Maria Rivera
Air Global International LLC	AIGI	Aviation	Maria Rivera
Air Haiti	AHAI	Aviation	Maria Rivera
Airocar, Inc.	FIVE_	Aviation	Maria Rivera
Airport Cab Restaurant	AIRB	Aviation	Maria Rivera
Albaari & Associates, P.A.	d	OCED	Jose R Bravo
All Miami Press	8200	OCED	Jose R Bravo
All the Right Stuff	8231	OCED	Jose R Bravo
Alliance Auto Tag	8202	OCED	Jose R Bravo
Allied Air Freight, Inc.	ALLA	Aviation	Maria Rivera
American Int'l. Enterprises	8222	OCED	Jose R Bravo
American Paper Recycling, Inc.	HSS012	Water & Sewer-Wholesale Billing	Idania Anderez
American Precast Fence, LLC	n	OCED	Jose R Bravo
Andes Airlines	ANDE	Aviation	Maria Rivera
APA International Air	APAI	Aviation	Maria Rivera
ARCA Airlines	ARCA	Aviation	Maria Rivera
Art Hall Protection Services, Inc.	o	OCED	Jose R Bravo
Art Of Asia	8220	OCED	Jose R Bravo
Avensa	AVEN	Aviation	Maria Rivera
Aviation Enterprises Int'l.	AVIE	Aviation	Maria Rivera
Avteam Engine Repair Co.	AVTX	Aviation	Maria Rivera
Bame Development Corp of So. Fla	7814	Housing Agency	Leyani Guaraz
Barties Coin Laundry, Inc.	8233	OCED	Jose R Bravo
Bayside Hats	8217	OCED	Jose R Bravo
Bearfox & Bain Gallery	8244	OCED	Jose R Bravo
Better Homes Development Corporation	36025	Housing Agency	Leyani Guaraz
Between the Lines Cards/Gifts, Inc.	8229	OCED	Jose R Bravo
Beverage Canners, Inc.	Hss030	Water & Sewer-Wholesale Billing	Idania Anderez
Beverage Canners, Inc.	0840-3610-06	Water & Sewer-Collections	Marian Reed
Blanford's Santa Monica	e	OCED	Jose R Bravo
Bottom Dollar Fish Market	8249	OCED	Jose R Bravo
Cargo Development	CADV	Aviation	Maria Rivera
Carivi, Inc. dba Nicks Bar B-Q	8210	OCED	Jose R Bravo
Carl Aviation	CARL	Aviation	Maria Rivera
Certified Engines	CENU	Aviation	Maria Rivera
Condor Aircraft Corp.	CONR	Aviation	Maria Rivera
Consolidated Techniques, Inc.	k	OCED	Jose R Bravo
Creole Jazz Cookery	8228	OCED	Jose R Bravo
Crossroads Hospitality Company, L.L.C.		Finance Dept. 2	Patrick King
Cruz Development	11984	Housing Agency	Glenda Blasko
Day Investments, LLC	222	General Services	Aimee Cabrera
Dominicana Airlines	DOMI	Aviation	Maria Rivera
East Little Havana CDC	36008	Housing Agency	Leyani Guaraz

Ebony Food	8251	OCED	Jose R Bravo
Edwards Paper Co.	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez
Express Airways, Inc.	EXPR	Aviation	Maria Rivera
Felix Equities, Inc.	jb0685	Water & Sewer-Wholesale Billing	Idania Anderez
Fiana Tecton Miami, L.P.	6595133200	Water & Sewer-Collections	Marian Reed
Five Star Tours, Ltd.	FIVE	Aviation	Maria Rivera
Fortex Construction, Inc.	36024	Housing Agency	Leyani Guaraz
Gailwinds Arts	8224	OCED	Jose R Bravo
Gentry, Inc.	GENT	Aviation	Maria Rivera
Globetrotter Rent A Car	GLOT	Aviation	Maria Rivera
Grand Drug South	8246	OCED	Jose R Bravo
Great Discount Wholesalers	f	OCED	Jose R Bravo
Green Briar Nursing Center	0908-3480-01	Water & Sewer-Collections	Marian Reed
Grove Hats	8232	OCED	Jose R Bravo
Hab-Dan, Inc.	0848-3772-62	Water & Sewer-Collections	Marian Reed
Haiti Air Freight	HAII	Aviation	Maria Rivera
Haiti Trans Air	HAIR	Aviation	Maria Rivera
Hawthorne Aviation	HAWT	Aviation	Maria Rivera
Heard Communications, Inc. dba Gateway Outdoor Advertising	131-MT1005	Transit 2	Linnette A. Hayle-Minus
Historical Research Center	HIST	Aviation	Maria Rivera
Homestead Housing Partnership	8603	Housing Agency	Leyani Guaraz
Horizon Directional Boring	jb0931	Water & Sewer-Wholesale Billing	Idania Anderez
Hospitality & Tourism Associations, Inc.		Finance Dept. 1	Willis Patterson
Husta International Aviation	HUST	Aviation	Maria Rivera
I Have a Dreame	0824-1044-85	Water & Sewer-Collections	Marian Reed
IEA Quality, Inc.	6595133200	Water & Sewer-Collections	Marian Reed
Imex Corp. dba Francis on the Bay	98-79	Parks & Recreation 3	Roger Lewis
Innovative Office Services	8248	OCED	Jose R Bravo
International Air Leases	ITAL	Aviation	Maria Rivera
Interstate Hotels, L.L.C.		Finance Dept. 2	Patrick King
Interstate Member, Inc.		Finance Dept. 2	Patrick King
J & E Aircraft Co.	JEAC	Aviation	Maria Rivera
Jenda Shirts	g	OCED	Jose R Bravo
Kings Treasure Tabacco	8219	OCED	Jose R Bravo
LAC Airlines	LACA	Aviation	Maria Rivera
Ladeco Airlines	LADE	Aviation	Maria Rivera
Lainez Tire, Inc.	8240	OCED	Jose R Bravo
Little River Development Ltd	1384414200	Water & Sewer-Collections	Marian Reed
Los Ranchos	a	OCED	Jose R Bravo
MAC PAC Waste & Recycling, Inc.	3077	Solid Waste	Eduardo Rubio-Garcia
Manechter, Inc.	MANE	Aviation	Maria Rivera
Manuel Diaz Farms, Inc.	98-04323B	Parks & Recreation 1	David Livingstone
Margaret's Designer Boutique, Inc.	8226	OCED	Jose R Bravo
MCW Consultants, Inc.	MCWC	Aviation	Maria Rivera
Meliximport, Inc.	MELE	Aviation	Maria Rivera
Miami Aviation Corp.	MIAV	Aviation	Maria Rivera
Miami Cargo Services	MIAA	Aviation	Maria Rivera
Miami Modification Center	MIOM	Aviation	Maria Rivera
Miami Non-Destructive, Inc.	MIAO	Aviation	Maria Rivera
Millon Air	MILA	Aviation	Maria Rivera
Mlkedco	60	Housing Agency	Glenda Blasko
Mlkedco	7908	Housing Agency	Glenda Blasko
MSE Branded Food Systems of Miami, LLC	222	General Services	Aimee Cabrera
MSE Hospitality Wrentham, Inc.	222	General Services	Aimee Cabrera
Napoleon Development Corp.	i	OCED	Jose R Bravo
Narcam Aircraft	NARC	Aviation	Maria Rivera

Nathaniel and James Haberdashery	8221	OCED	Jose R Bravo
National Abatement Products & Systems	8252	OCED	Jose R Bravo
Nautilus Marble lite	8253	OCED	Jose R Bravo
Olga International Corporation	092/93 Miami-Capital	OCED	Jose R Bravo
Opa Locka Community Development Co.	15956	Housing Agency	Leyani Guaraz
Opa Locka Drug Store	b	OCED	Jose R Bravo
Overnight Success Construction	c	OCED	Jose R Bravo
Overtown Manufacturing Co.	m	OCED	Jose R Bravo
P.S.A. Int'l Air Service	PSAI	Aviation	Maria Rivera
Pacific Int'l Airlines	PACF	Aviation	Maria Rivera
Pan Am Int'l Flight Academy	PANI	Aviation	Maria Rivera
PRMS International, Inc.	PRMS	Aviation	Maria Rivera
Purple Heart MTG	8202	OCED	Jose R Bravo
Quiet Technology, Inc.	QUIT	Aviation	Maria Rivera
R. T. Aerospace	RTAE	Aviation	Maria Rivera
R.A. Kitchens, Inc. dba The Pickle Barrel		General Services	Aimee Cabrera
Rainbow Mills	0963-3736-17	Water & Sewer-Collections	Marian Reed
Rich Int'l Airways	RICH	Aviation	Maria Rivera
Rolfe Sausage and Eggs	8234	OCED	Jose R Bravo
Saeta Airlines, Inc.	SAET	Aviation	Maria Rivera
Sandy Pines	7614	Housing Agency	Glenda Blasko
Santee Investment Corp	0825-0727-82	Water & Sewer-Collections	Marian Reed
Santee Investment Corp c/o Sentra Property	0806-4010-34	Water & Sewer-Collections	Marian Reed
Secure Wrap of Miami	SECR	Aviation	Maria Rivera
Serra & Assoc.	AMSA_	Aviation	Maria Rivera
Silvarrey & Colon, Cargo	SILV	Aviation	Maria Rivera
Sir Electric	jb1732	Water & Sewer-Wholesale Billing	Idania Anderez
Skycaps International, Inc	SKYC	Aviation	Maria Rivera
Southeast Cargo Airlines	SOUC	Aviation	Maria Rivera
Southern Air Transport	SOAT	Aviation	Maria Rivera
Southern Bean Farms	SOBA	Aviation	Maria Rivera
Southern Experience, Inc.	Caleb Permit	General Services	Aimee Cabrera
Sports Motions, Inc.	94-101	Parks & Recreation 3	Roger Lewis
St. John Housing Corporation, Inc.	11991	Housing Agency	Leyani Guaraz
Stir Fries	8237	OCED	Jose R Bravo
Sun Air Association	SUNA	Aviation	Maria Rivera
Swift Shop	8211	OCED	Jose R Bravo
T & A Security	h	OCED	Jose R Bravo
Tacolcy HHP	8603	Housing Agency	Leyani Guaraz
TCCS, Inc.	JB1801	Water & Sewer-Wholesale Billing	Idania Anderez
Three Times Yogurt	8218	OCED	Jose R Bravo
Tower Air, Inc.	TOWE	Aviation	Maria Rivera
Trans World Airlines	TWAX/TWAY	Aviation	Maria Rivera
United Airlines	UALI/UALX	Aviation	Maria Rivera
United Airlines Catering	4738557875	Water & Sewer-Wholesale Billing	Idania Anderez
Urban League of Greater Miami		Housing Finance Authority	Patricia Braynon
Urban League of Greater Miami, Inc.	11985	Housing Agency	Leyani Guaraz
Urban Organization	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez
Vanessa's Café, Inc.	q	OCED	Jose R Bravo
Vasp Brazilian Airlnes	VASP	Aviation	Maria Rivera
Viasa Airlines	VIAS	Aviation	Maria Rivera
Viva La Guayabera, LLC	p	OCED	Jose R Bravo
W.B. Koon, C.P.A	8204	OCED	Jose R Bravo
Walton Group, Inc.	l	OCED	Jose R Bravo
Wesair	WESI	Aviation	Maria Rivera
Wholesale Travel Club	WHOL	Aviation	Maria Rivera

Wildwood River Villas Condos	0810-0950-93	Water & Sewer-Collections	Marian Reed
Wildwood River Villas Condos	0810-0954-84	Water & Sewer-Collections	Marian Reed
Wildwood River Villas Condos	0810-0950-84	Water & Sewer-Collections	Marian Reed
Wildwood River Villas Condos	0810-0956-84	Water & Sewer-Collections	Marian Reed
Wing Master	8225	OCED	Jose R Bravo
Z-Mart Discount Store	j	OCED	Jose R Bravo

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DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/25/2002 **To:** 06/25/2007

FIRM NAME: UNDER POWER CORP.
7900 NW 60th St
Doral, FL 33166-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20050048	1	PW	NO MEASURE	05/13/2005	$967,000	$1,414,790	11/29/2006			
PROACTIVE STREET LIGHT MAINTENANCE CONTRACT - ZONE B (SIC 16)										
Change Order # 1					$876,231					
Change Order # 2	NOV-28-06	365 days			$644,667					
					$2,487,898					
20050031	1	PW	NO MEASURE	05/16/2005	$1,591,750	$1,334,134	11/29/2006			
PROACTIVE STREET LIGHT MAINTENANCE CONTRACT - ZONE A (SIC 16)										
Change Order # 1					$428,633					
Change Order # 2	NOV-28-06	365 days			$1,051,697					
					$3,072,080					
20050256 (7360)	1	PW	NO MEASURE	10/13/2005	$196,900	$56,272	11/29/2006			
TRAFFIC SIGNAL WORK										
					$196,900					
* 20050335 (7360)	1	PW	NO MEASURE	10/24/2005	$196,900	$163,200	11/29/2006			
TRAFFIC SIGNAL INSTALLATION - PHASE II OF 20050256										
					$196,900					

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20050257 (7360)	1	PW	NO MEASURE	11/01/2005	$195,800	$0	11/29/2006			
TRAFFIC SIGNAL WORK										
					$195,800					
20060024	1	PW	NO MEASURE	11/08/2005	$199,999	$99,527	11/29/2006			
HURRICAN TRAFFICE SIGNAL REPAIRS										
					$199,999					
20050282 (7360)	1	PW	NO MEASURE	11/16/2005	$235,449	$189,343	11/29/2006			
HURRICANE TRAFFIC SIGNAL REPAIRS										
					$235,449					
20050333 (7360)	1	PW	NO MEASURE	12/05/2005	$199,999	$142,313	11/29/2006			
HURRICANE TRAFFIC SIGNAL REPAIRS										
					$199,999					
20050338 (7360)	1	PW	NO MEASURE	01/06/2006	$199,999	$126,003	11/29/2006			
HURRICANE TRAFFIC SIGNAL REPAIRS										
					$199,999					

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20050270	1	PW	NO MEASURE	01/17/2006	$502,000	$0	11/29/2006			
LIGHTING IMPROVEMENT (SIC 17)										
					$502,000					
20050168 (7360)	1	PW	NO MEASURE	01/24/2006	$201,541	$0	11/29/2006			
TRAFFIC SIGNAL INSTALLATION (SIC 17)										
					$201,541					
20050174 (7360)	1	PW	NO MEASURE	01/24/2006	$132,399	$0	11/29/2006			
TRAFFIC SIGNAL IMPROVEMENT (SIC 17)										
					$132,399					
EW2653-PW	1	PW	NO MEASURE	02/02/2006	$116,595	$116,595	01/24/2007			
STREET LIGHTS REPAIRS - WILMA EMERGENCY										
					$116,595					
EW2652-PW	1	PW	NO MEASURE	02/02/2006	$189,244	$119,044	01/24/2007			
STREET LIGHT REPAIRS - WILMA EMERGENCY										
					$189,244					

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EW2651-PW	1	PW	NO MEASURE	02/02/2006	$162,792	$162,792	01/24/2007			
STREET LIGHT REPAIRS - WILMA EMERGENCY										
					$162,792					
EW2650-PW	1	PW	NO MEASURE	02/02/2006	$140,000	$140,000	01/24/2007			
TRAFFIC SIGNAL REPAIRS - WILMA EMERGENCY										
					$140,000					
EW2649-PW	1	PW	NO MEASURE	02/02/2006	$168,315	$168,315	01/24/2007			
TRAFFIC SIGNAL REPAIRS - WILMA EMERGENCY										
					$168,315					
EW2648-PW	1	PW	NO MEASURE	02/02/2006	$155,991	$155,991	01/24/2007			
TRAFFIC SIGNAL REPAIRS										
					$155,991					
EW2670-PW	1	PW	NO MEASURE	02/03/2006	$96,265	$96,265	01/24/2007			
STREET LIGHTS REPAIRS - WILMA EMERGENCY										
					$96,265					

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EW2709-PW	1	PW	NO MEASURE	02/07/2006	$554,499	$554,499	01/24/2007			
STREET LIGHT REPAIRS - WILMA EMERGENCY										
					$554,499					
EW2676-PW	1	PW	NO MEASURE	02/09/2006	$225,242	$225,242	01/24/2007			
EMERGENCY STREET LIGHT REPAIRS - HURRICANE WILMA										
					$225,242					
EW2760-PW	1	PW	NO MEASURE	02/28/2006	$70,200	$70,200	01/24/2007			
STREET LIGHT REPAIRS - WILMA EMERGENCY										
					$70,200					
20060010	1	PW	NO MEASURE	03/01/2006	$184,048	$0	11/29/2006			
TRAFFIC SIGNAL INSTALLATION (SIC 17)										
					$184,048					
20060062 7360	1	PW	NO MEASURE	03/30/2006	$187,348	$0	11/29/2006			
TRAFFIC SIGNAL INSTALLATION (SIC 17)										
					$187,348					

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EW2675-PW	1	PW	NO MEASURE	04/25/2006	$417,921	$417,921	01/24/2007			
EMERGENCY STREET LIGHT REPAIRS - HURRICANE WILMA										
					$417,921					
20060026 (7360)	1	PW	NO MEASURE	05/09/2006	$1,128,108	$0	11/29/2006			
PTP FLASHING SCHOOL SIGNALS (SIC 17)										
					$1,128,108					
20060027 (7360)	1	PW	NO MEASURE	05/09/2006	$1,128,108	$0	11/29/2006			
PTP FLASHING SCHOOL SIGNALS (SIC 17)										
					$1,128,108					
20060153 (7360)	1	PW	NO MEASURE	06/02/2006	$1,000,000	$0	11/29/2006			
TRAFFIC SIGNAL IMPROVEMENT (SIC 17)										
					$1,000,000					
20060152 (7360)	1	PW	NO MEASURE	06/02/2006	$1,000,000	$0	11/29/2006			
TRAFFIC SIGNAL IMPROVEMENT (SIC 17)										
					$1,000,000					

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EW2835-PW	1	PW	NO MEASURE SBE	06/06/2006	$339,761	$339,761 01/24/2007			
EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)									
					$339,761				
EW2836-PW	1	PW	NO MEASURE SBE	06/06/2006	$331,980	$331,980 01/24/2007			
EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)									
					$331,980				
EW2837-PW	1	PW	NO MEASURE SBE	06/06/2006	$225,000	$143,640 01/24/2007			
EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)									
					$225,000				
EW2838-PW	1	PW	NO MEASURE SBE	06/06/2006	$328,426	$328,427 01/24/2007			
EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)									
					$328,426				
EW2839-PW	1	PW	NO MEASURE SBE	06/06/2006	$267,447	$267,447 01/24/2007			
EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)									
					$267,447				

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PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20050287	1	PW	NO MEASURE	06/06/2006	$1,800,000	$0	11/29/2006			
RETROFITTING OF EXISTING MDC STREET LIGHTING (SIC 17)										
					$1,800,000					
20050286	1	PW	NO MEASURE	06/06/2006	$1,200,000	$0	11/29/2006			
RETROFITTING OF EXISITING MDC STREET LIGHTING (SIC 17)										
					$1,200,000					
20060105 (7360)	1	PW	NO MEASURE	06/07/2006	$1,054,825	$0	11/29/2006			
ROADWAY LIGHTING CONSTRUCTION (SIC 17)										
					$1,054,825					
20060229 (7360)	1	PW	NO MEASURE CSBE 0%	09/11/2006	$241,948	$0	11/29/2006			
NEW TRAFFIC SIGNALS INSTALLATION (SIC 17)										
					$241,948					
20060311 (7360)	1	PW	NO MEASURE	11/07/2006	$1,139,750	$0	11/29/2006			
OPEN TRAFFIC SIGNAL (SIC 17)										
					$1,139,750					

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20060292 (7360)	1	PW	NO MEASURE	11/10/2006	$1,059,211	$0	11/29/2006			
PTP STREET LIGHT INSTALLATION CONTRACT (SIC 17)										
					$1,059,211					
20060363 (7360)	1	PW	NO MEASURE	03/30/2007	$197,532					
PTP TRAFFIC SIGNAL INSTALLATION AT E 1ST AVENUE AND E 17TH STREET (SIC 17)										
					$197,532					
20070486 (7360)	1	PW	NO MEASURE	04/11/2007	$172,733					
PTP TRAFFIC SIGNAL INSTALLATION (SIC 17)										
					$172,733					
20070583 (7360)	1	PW	NO MEASURE	06/08/2007	$346,000					
INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)										
					$346,000					
20070584 (7360)	1	PW	NO MEASURE	06/08/2007	$346,000					
INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)										
					$346,000					

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PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20070585 (7360)	1	PW	NO MEASURE	06/08/2007	$346,000				
INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)									
					$346,000				
20070586 (7360)	1	PW	NO MEASURE	06/08/2007	$346,000				
INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)									
					$346,000				

Total Award Amount	**$21,487,024**
Total Change Orders Approved by BCC	**$1,696,363**
	$23,183,388
Total Change Orders Approved After Requested Date Range	**$0**
Total Change Orders Pending	**$1,304,864**
	$24,488,252

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