OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: October 5, 2010

To: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Agenda Item No. 8(J)(1)(D)

Resolution No. R-978-10

Subject: Resolution Authorizing Retroactive Approval of Charter County Transportation System Surtax (Surtax) Funds for Purchase Orders Issued by Miami-Dade Transit (MDT) for Capital Improvements, Maintenance and Operations through Fiscal Year 2009

RECOMMENDATION

It is recommended that the Board of County Commission (Board) approve retroactive use of Charter County Transportation System Surtax (Surtax) funds for various purchase orders issued by Miami-Dade Transit (MDT) for capital improvements, maintenance and operations in support of the department through Fiscal Year (FY) 2009.

SCOPE

The impact of these purchase orders support MDT service and are therefore, countywide.

FISCAL IMPACT/FUNDING SOURCE

No new fiscal impact. Purchase orders listed in the attached were funded and budgeted as part of MDT's operating budget for the fiscal years in which the expenditures were made.

TRACK RECORD/MONITOR

The staff responsible for these purchase orders is Marjan Mazza, Assistant Director, MDT Financial Services and Juan Garcia, Acting Chief MDT Materials Management.

DELEGATED AUTHORITY

In accordance with Section 2-8.3 of the Miami-Dade County Code related to identifying delegation of Board authority, there are no authorities beyond that specified in this memorandum and the attached resolution.

BACKGROUND

Attached are three clean-up lists of purchase orders (Attachments A, B, and C) administered by MDT for capital improvements, maintenance and operations of various MDT facilities and general operational needs through FY 2009. Attachment A is a listing of small purchase orders which are contracts $10,000 and under purchasing goods and services typically handled internally and not submitted to the Board (as per existing Administrative Orders delegating certain purchasing authorities to the Manager). Attachment B represents purchase orders emanating from the miscellaneous capital construction contracts, established to allow departments expedited access to contracts for construction related services and emergency needs (as per Resolution No. R-299-02, then Ordinance No. 09-101). Attachment C represents contracts emanating from the equitable distribution pool, established to allow departments expedited access to a pool of equitably distributed architectural, engineering and landscape architectural assignments for projects with an estimated construction cost of less than $1 million. These purchases support the operations of the entire department. The People's Transportation Plan (PTP) legislation states that the use of any contract involving Surtax funds must be approved by both the Board and the Citizens' Independent Transportation Trust (CITT).

It is important to note that all expenses associated with these purchase orders were submitted on a quarterly basis to the CITT in the fiscal year in which they occurred based on the operating and capital budgets approved by the Board for MDT in that fiscal year. All billings are subsequently reconciled with the CITT through the submission of end-of-year billings based on actual expenditures. As such, none of the purchase orders in the attached represent a new or unanticipated fiscal impact. The attached was

developed in conjunction with the staff of the Office of the Citizens' Independent Transportation Trust (OCITT) after a review of their records. Systems are in place at MDT to capture and report Surtax expenses made under the various purchase order programs. This clean-up item brings all MDT expenditures handled via purchase orders up to date through FY 2009 and includes approval for any change orders connected to Attachments A, B, and C to date; a similar item will be presented on an annual basis for purchase order expenditures under FY 2010 and future fiscal years.

Assistant County Manager

MEMORANDUM
(Revised)

TO: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

DATE: October 5, 2010

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

SUBJECT: Agenda Item No. 8(J)(1)(D)

Please note any items checked.

_____ **"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**

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

__✓__ **No committee review**

_____ **Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve**

_____ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(J)(1)(D)
10-5-10

RESOLUTION NO. R-978-10

RESOLUTION RETROACTIVELY APPROVING THE USE OF CHARTER COUNTY TRANSPORTATION SYSTEM SURTAX FUNDS FOR VARIOUS PURCHASE ORDERS ISSUED BY MIAMI-DADE TRANSIT (MDT) FOR CAPITAL IMPROVEMENTS, MAINTENANCE AND OPERATIONS THROUGH FISCAL YEAR 2009

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 retroactively approves the use of Charter County Transportation System Surtax funds for various purchase orders issued by Miami-Dade Transit (MDT) for capital improvements, maintenance and operations through Fiscal Year 2009, in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner **Barbara J. Jordan**, who moved its adoption. The motion was seconded by Commissioner **Dorrin D. Rolle** and upon being put to a vote, the vote was as follows:

Dennis C. Moss, Chairman **aye**
Jose "Pepe" Diaz, Vice-Chairman **absent**

Bruno A. Barreiro	**aye**	Audrey M. Edmonson	**aye**
Carlos A. Gimenez	**aye**	Sally A. Heyman	**aye**
Barbara J. Jordan	**aye**	Joe A. Martinez	**nay**
Dorrin D. Rolle	**aye**	Natacha Seijas	**aye**
Katy Sorenson	**aye**	Rebeca Sosa	**nay**
Sen. Javier D. Souto	**aye**		

The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of October, 2010. 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

By: **DIANE COLLINS**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

MIAMI-DADE TRANSIT

Small Purchase Orders
through FY 2009

ADPICS PO #	DATE	EAM REQ #	VENDOR(S)	DESCRIPTION	AMOUNT	DIVISION
POMT0900631	04/13/2009	130617	D & R Lawn Service Inc.	Clean up of the Busway bike path located South of SW 344th Street	$3,849.24	Facilities Management
POMT0900673	04/22/2009	126929	Contemporary Machinery & Engineering	Emergency repair of rail vehicle maintenance wheel truing machine	$8,500.00	Central Warehouse
POMT0900719	05/06/2009	130002	General Signal Technology Corp. (d/b/a) GFI Genfare	Locks & keys for Bus revenue receiver vault repairs	$484.52	Metrorail Storeroom
POMT0900679	05/12/2009	96650	Track Guy Consultants LLC.	APTA Training for MDT Track and Guideway Division	$8,829.95	Central Warehouse
POMT0900669	05/29/2009	120729	Gisnet Telecom	Service request to repair 5 Spectra Dome cameras	$2,661.00	Central Warehouse
POMT0900803	05/29/2009	127170	Midtown towing of Miami, Inc.	Towing services to Metrobus maintenance vehicles	$260.00	Northeast Bus Maintenance
POMT0900807	05/29/2009	133261	Grain Machinery Mfg. Corp.	Repair parts and labor for Fischbein portable bag closers	$437.79	Central Warehouse
POMT0900840	06/04/2009	135261	Gisnet Telecom Inc.	Parts and labor for the repairs of 8 Pelco Multiplexers	$2,316.40	Central Warehouse
POMT0900905	06/22/2009	137730	Fence Masters Inc.	Fence material to repair the busway fence	$537.40	Facilities Maintenance
POMT0900921	06/24/2009	136242	Stertil Koni USA Inc.	Services to repair Stertil Koni lift columns	$10,000.00	Coral Way Bus Operations
POMT0900922	06/24/2009	130833	Jobbers Equipment Warehouse Inc.	Parts are needed to make repairs at Major Overhaul	$519.00	Central Warehouse
POMT0900947	06/30/2009	124212	A-1 Modern Electronics Corp.	Repair malfunctioning cash register machines used for peak pass sales	$557.00	Transit Customer Service
POMT0900956	07/06/2009	134973	Sage Software	Yearly support agreement needed for the FAS 100 software	$1,275.00	Central Warehouse
		135250, 134969	Kimball Electronic Laboratory Inc.	Calibration for Rail – Train Control, Track & Guideway,	$4,123.50	Central Warehouse
POMT0901112	08/19/2009	140236	Papco Auto Parts South, Inc.(d/b/a) Papco Auto Stores	Safety traffic signs @ $68.33 each (No U Turn)	$136.66	Coral Way Bus Operations

Attachment A

MIAMI-DADE TRANSIT

Small Purchase Orders
through FY 2009

ADPICS PO #	DATE	EAM REQ #	VENDOR(S)	DESCRIPTION	AMOUNT		DIVISION
POMT0901148	08/31/2009	137847	Cooper-General Corp.	Parts required for the CAD/AVL system used on the bus fleet	$9,291.20		Central Warehouse
POMT0901097	09/10/2009	139340	WW Grainger Inc. (d/b/a) Grainger	Parts required for the installation of portable A/C units	$717.52		Central Warehouse
POMT0901234	09/21/2009	48588	Warren Fence Co.	Repair damaged chain link fence along the South Dade Busway	$4,700.00		Finance
POMT0901237	09/21/2009	144380	Triangle Fire Inc.	40 - fire extinguishers @ $112.00 each	$4,480.00		Central Warehouse
POMT0901243	09/23/2009	143254	Civilco Inc.	Repair of electrical lights @ S.W. 204th Street and Busway	$5,363.00		Construction & Engineering
POMT0901236	09/24/2009	145496	WW Grainger Inc. (d/b/a) Grainger	2 -A/C window units @ $610.00 each	$1,220.00		Central Warehouse
				Subtotal	**$70,259.18**		

Estimated Surtax Percentage	33%
Surtax Share	**$23,185.53**

Attachment B

Purchase Orders
Miscelaneous Construction Contract

ADPICS Purchase Order Number	Contract Title	Supplier	Approval Date	Purchase Order Price	Change Orders	TOTAL Value of PO	DESCRIPTION
POMT0500835	Miscelaneous Construction Contract	AMERADRAIN PLUMBING CORP	9/29/05	34,000.00	2,350.00	36,350.00	REPAIR AND REPLACE BATH PARTITIONS AND PLUMBING FIXTURES, William Lehman Facility
POMT0501053	Miscelaneous Construction Contract	MAIN LINE PLUMBING INC	9/29/05	1,675.00		1,675.00	INPSECT 7 BACKFLOW PREVENTERS AT PALMETTO STATION
POMT0600012	Miscelaneous Construction Contract	RAINBOW ENTERPRISE INC	10/6/05	21,600.00	28,000.00	49,600.00	Asphalt Repair and paving SW 200th and SW 296th Street PARK & RIEDE LOT
POMT0600077	Miscelaneous Construction Contract	ALL TECH ELECTRIC INC	11/22/05	47,257.03		47,257.03	ADDITIONAL POWER LOAD AT William Lehman Facility
POMT0600264	Miscelaneous Construction Contract	PATRIOT ELECTRIC INC	1/23/06	23,200.00		23,200.00	CONDUIT INSTALLATION AT DOUGLAS ROAD
POMT0600613	Miscelaneous Construction Contract	WARREN FENCE CO INC	4/28/06	1,300.00		1,300.00	FENCE REPAIR AT 216TH STREET BUSWAY
POMT0600664	Miscelaneous Construction Contract	MCO CONSTRUCTION & SERVICES INC	5/19/06	2,500.00		2,500.00	HOLE IN THE WALL AT METRO MOVER MAINTENANCE BUILDING
POMT0600669	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	5/23/06	1,350.00		1,350.00	EMERGENCY GLASS AT PARK WEST STATION
POMT0600730	Miscelaneous Construction Contract	SUNSHINE ROOFING & SHEET METAL CORP	6/14/06	45,000.00		45,000.00	EMERGENCY ROOF REPAIR AT WILLIAM LEHMAN FACILITY
POMT0600805	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	7/11/06	450.00		450.00	EMERGENCY GLASS WINDOW REPLACEMENT AT NORTHEAST
POMT0600867	Miscelaneous Construction Contract	HABER & SONS PLUMBING INC	7/25/06	650.00		650.00	REPAIR LEAK AT SHEILA WINITER BLD
POMT0600914	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	8/10/06	250.00		250.00	EMERGENCY WINDOW GLASS REPLACEMENT AT GOV'T CTR
POMT0600957	Miscelaneous Construction Contract	SUNSHINE ROOFING & SHEET METAL CORP	8/21/06	27,500.00		27,500.00	EMERGENCY ROOF REPAIR AT GOVERNMENT CENTER ATRIUM
POMT0500670	Miscelaneous Construction Contract	KLEAN POWER ELECTRIC	8/24/06	34,550.00	5,133.70	39,683.70	ADDITIONAL POWER AND LIGHTING AT CORAL WAY BUS FACILITY
POMT0500922	Miscelaneous Construction Contract	Namin Construction Co. Inc.,	08/24/2006		6,350.00	6,350.00	INSTALL HANDICAP RAMP AT BRICKELL STATION

Purchase Orders
Miscelaneous Construction Contract

Attachment B

POMT0600174	Miscelaneous Construction Contract	MAG CONSTRUCTION INC	8/24/06	8,900.00	360.00	9,260.00	CUT AND REMOVE CONCRETE AT THE CENTRAL BUS FACILITY
POMT0601041	Miscelaneous Construction Contract	SUNSHINE ROOFING & SHEET METAL CORP	9/19/06	13,800.00		13,800.00	OKEECHOBEE METRORAIL STATION ROOF REPAIR
POMT0601043	Miscelaneous Construction Contract	SUNSHINE ROOFING & SHEET METAL CORP	9/20/06	14,400.00		14,400.00	ROOF REPAIR AT TRI-RAIL STATION
POMT0601044	Miscelaneous Construction Contract	SUNSHINE ROOFING & SHEET METAL CORP	9/20/06	28,900.00		28,900.00	ROOF REPAIR AT PROCUREMENT BUILDING
POMT0600021	Miscelaneous Construction Contract	City Air, Inc.	10/05/2006		2,399.12	2,399.12	INSTALL A/C UNIT AT GOV'T CENTER
POMT0700033	Miscelaneous Construction Contract	L C HOUSTON CONSTRUCTION INC	10/19/06	49.85		49.85	BUS STOP SIGN INSTALLATION AT VARIOUS LOCATIONS
POMT0700036	Miscelaneous Construction Contract	WARREN FENCE CO INC	10/19/06	13,375.00		13,375.00	REPAIR AND REPLACE FENCE AT THE 296TH STREET BUS WAY AREA
POMT0700066	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	11/7/06	1,185.00		1,185.00	REPLACE MISSING GLASS PANEL AT HIALEAH STATION
POMT0700114	Miscelaneous Construction Contract	AZTEC SOUTH INC	12/5/06	6,300.00		6,300.00	FENCE REPAIR FOR BICETENNIAL AND PARK WEST STATIONS
POMT0700120	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	12/6/06	2,700.00		2,700.00	OVERTOWN STATION GLASS REPLACEMENT
POMT0700148	Miscelaneous Construction Contract	ALL TECH ELECTRIC INC	12/19/06	7,980.00		7,980.00	EMERGENCY REPAIR OF THE ELECTRICAL HOOK UP AT 3401 NW 31 ST STREET
POMT0700151	Miscelaneous Construction Contract	CELOMAR CONSTRUCTION GROUP CORP	12/19/06	4,353.00		4,353.00	REPLACE DAMAGED DOORS AT OMNI STATION
POMT0700152	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	12/19/06	4,200.00		4,200.00	REPLACE GLASS PANEL AT OMNI STATION BOOTH - VANDALISM
POMT0700150	Miscelaneous Construction Contract	R B S ENTERPRISES INC	12/19/06	148,281.00	-35,799.00	112,482.00	REPLACE GLASS AT GOVERNMENT CENTER
POMT0700246	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	1/25/07	1,350.00		1,350.00	REPLACE GLASS AT BRICKELL STATION
POMT0700403	Miscelaneous Construction Contract	NCI CONSTRUCTION CO	3/12/07	2,000.00		2,000.00	EMERGENCY REMOVAL OF SIX BICYCLE RACKS IMPEDING ENTRANCE TO DATRAN BLDG
POMT0700483	Miscelaneous Construction Contract	HABER & SONS PLUMBING INC	4/11/07	25,850.00		25,850.00	Plumbing work on INDUSTRIAL WASTE LINE FOR Parts Washers at William Lehman Center.

Purchase Orders
Miscelaneous Construction Contract

Attachment B

POMT0700437	Miscelaneous Construction Contract	MARVELOUS ELECTRIC INC	4/13/07	6,800.00		6,800.00	INSTALL CONDUITS AT SOUTH MIAMI METRORAIL STATION
POMT0401074	Miscelaneous Construction Contract	All Tech Electric, Inc.	09/20/2007		410.03	410.03	PO -Installation of illuminator lighting at various Metrorail Stations
POMT0700484	Miscelaneous Construction Contract	HABER & SONS PLUMBING INC	9/24/07	7,895.00	6,507.38	14,402.38	INSTALL BACKFLOW PREVENTERS AT CENTRAL AND NORTHEAST BUS FACILITIES
POMT0401017	Miscelaneous Construction Contract	Abcon Electric, Inc.	11/27/2007		92,293.81	92,293.81	PO-Installation of illuminator lighting from Government Center to Allapattah Stations
POMT0400992	Miscelaneous Construction Contract	Magesco, Inc.	12/11/2007		9,164.00	9,164.00	PO -Replace lighting at Metrorail stations, from Earlington Hights Station to the North
POMT0800584	Miscelaneous Construction Contract	DI OBRA CONSTRUCTION CORP	5/13/08	24,750.00		24,750.00	EMEGERENCY DEMOLITION 5 MOBILE HOMES AT 3617 NW 36 ST FOR RIGHT OF WAY
POMT0800593	Miscelaneous Construction Contract	WARREN FENCE CO INC	5/13/08	800.00		800.00	EMERGENCY SERVICE, INSTALL FENCE AT 3401 NW 31 STREET
POMT0800595	Miscelaneous Construction Contract	WARREN FENCE CO INC	5/14/08	1,200.00		1,200.00	EMERGENCY SERVICE, INSTALL FENCE AT DADELAND NORTH STATION -70TH AVENUE
POMT0800597	Miscelaneous Construction Contract	FLORIDA ROOFING SOLUTIONS INC	5/14/08	3,200.00		3,200.00	EMERGENCY SERVICE, REPAIR LEAK ROOF AT CENTRAL BUS FUEL ISLAND
POMT0800627	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	5/28/08	135.00		135.00	EMERGENCY GLASS REPLACEMENT OF WINDOW IN CORAL WAY
POMT0800628	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	5/28/08	250.00		250.00	EMERGENCY SERVICES WINDOW GLASS REPLACEMENT AT MAJOR OVERHAUL IN CENTRAL
POMT0800629	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	5/28/08	2,650.00		2,650.00	EMERGENCY GLASS REPLACEMENT AT NORTHSIDE SKYLIGHT
POMT0800630	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	5/28/08	135.00		135.00	EMERGENCY GLASS REPLACEMENT AT GOVERNMENT CENTER REVENUE ROOM

Purchase Orders
Miscelaneous Construction Contract

Attachment B

POMT0500686	Miscelaneous Construction Contract	ACME ORGANIZATION INC	6/6/08	121,498.00	11,625.00	133,123.00	RECONFIGURE PARKING LOT NORTH EAST FACILITY
POMT0800659	Miscelaneous Construction Contract	SUNSHINE ROOFING & SHEET METAL CORP	6/9/08	9,500.00		9,500.00	REPAIR THE ROOF AT CORAL WAY
POMT0800810	Miscelaneous Construction Contract	SUNSHINE ROOFING & SHEET METAL CORP	9/4/08	23,700.00		23,700.00	REPAIR SKYLIGHT @ GOVERNMENT CENTER
POMT0800707	Miscelaneous Construction Contract	QUALITY PAVING CORP	9/5/08	8,760.00		8,760.00	REPAIR ASPHALT AT ENTRANCE TO 3401 NW 31 STREET BUILDING
POMT0800868	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	9/11/08	350.00		350.00	BROKEN WINDOW AT TRACK & GUIDEWAY FACILITY
POMT0800890	Miscelaneous Construction Contract	QUALITY PAVING CORP	9/12/08	3,500.00		3,500.00	REPAIR ASPHALT AT 3401 NW 31 STREET BUIDLING
POMT0500439	Miscelaneous Construction Contract	Arisen Construction, Inc.	10/16/2008		7,465.54	7,465.54	Remove and replace 27 steel metal doors and frames at various Metrorail station for vandalism
POMT0900147	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	12/3/08	1,085.00		1,085.00	REPLACE BATHROOM DOOR AT William Lehman Center
POMT0900077	Miscelaneous Construction Contract	FLORIDA ROOFING SOLUTIONS INC	12/23/08	31,800.00		31,800.00	REPLACE LEAKING ROOF AT CENTRAL BUS AUDITORIUM
POMT0900189	Miscelaneous Construction Contract	RUBEN ELECTRIC TECHNOLOGY INC	12/23/08	4,800.00		4,800.00	ELECTRICAL INSTALLATION FOR TRACK AND GUIDEWAY
POMT0900219	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	12/23/08	6,150.00		6,150.00	REPAIR GLASS ON BOTH ELEVATORS
POMT0800706	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	1/26/09	135.00		135.00	EMERGENCY REPAIR, GLASS AT THE William Lehman Center
POMT0800641	Miscelaneous Construction Contract	GECKO GROUP INC	1/29/09	87,474.00	3,151.23	90,625.23	CORAL WAY FACILITY DEMOLITION AND BUILDING REMODEL
POMT0900434	Miscelaneous Construction Contract	TROPEX CONSTRUCTION SERVICES INC	2/13/09	1,431.40		1,431.40	EMERGENCY REPAIR ALUMINUM/GLASS AT DADELAND NORTH PARKING GARAGE
POMT0900583	Miscelaneous Construction Contract	MEF CONSTRUCTION INC	3/25/09	7,000.00		7,000.00	REPAIR SINKHOLE AT 3300 NW 32 AVE CENTRAL BUS PARKING LOT
POMT0900614	Miscelaneous Construction Contract	WORLD OF FRAMELESS GLASS INC	4/1/09	375.00		375.00	REPAIR GOVERNMENT CENTER GLASS DOOR
POMT0900738	Miscelaneous Construction Contract	J T FLOORING & CARPENTRY INSTALLATION	4/29/09	3,428.00		3,428.00	EMERGENCY ELEVATOR FLOOR REPAIR AT CULMER
POMT0900784	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	5/20/09	1,650.00		1,650.00	EMERGENCY BROKEN GLASS SKYLIGHT AT BROWNSVILLE
POMT0900786	Miscelaneous Construction Contract	CORAL GABLES GLASS & MIRROR CORP	5/20/09	115.00		115.00	EMERGENCY BROKEN GLASS AT DADELAND NORTH PARKING

Purchase Orders
Miscelaneous Construction Contract

Attachment B

POMT0900862	Miscelaneous Construction Contract	JCM DEVELOPMENT GROUP INC	6/8/09	2,300.00		2,300.00	BROKEN CONCRETE SLAM AT CENTRAL BUS
POMT0900890	Miscelaneous Construction Contract	CORENO INC	6/11/09	63,423.00		63,423.00	PRESSURE WASH & ETCH FLOOR AT GOVERNMENT CENTER STATION
POMT0900545	Miscelaneous Construction Contract	AMERADRAIN PLUMBING CORP	7/7/09	17,000.00	2,400.00	19,400.00	PROCUREMENT FACILITY REPAIRS MEN & WOMEN BATHROOM
POMT0900991	Miscelaneous Construction Contract	MAKEOVERS UNLIMITED ROOFING &	7/15/09	3,000.00		3,000.00	EMERGENCY ROOF REPAIR CENTRAL BUILDING
POMT0901047	Miscelaneous Construction Contract	CRISSCROSS CONCRETE CUTTING & DRILLING	7/29/09	4,024.00		4,024.00	BROKEN CONCRETE SLAB NORTH EAST GARAGE
POMT0901049	Miscelaneous Construction Contract	CRISSCROSS CONCRETE CUTTING & DRILLING	8/3/09	2,535.00		2,535.00	REPAIR 65 SQ. FT. OF SINKING PAVEMENT AT ELECTRICAL BOX
POMT0901088	Miscelaneous Construction Contract	JCM DEVELOPMENT GROUP INC	8/17/09	9,950.00		9,950.00	REPAIR STORM DRAIN SINKING PAVEMENT
POMT0901129	Miscelaneous Construction Contract	JCM DEVELOPMENT GROUP INC	8/25/09	4,900.00		4,900.00	EMERGENCY REPAIR FUEL ISLAND
POMT0901204	Miscelaneous Construction Contract	SUNSHINE ROOFING & SHEET METAL CORP	9/15/09	4,550.00		4,550.00	EMERGENCY ROOF REPAIR CENTRAL GARAGE
POMT0901205	Miscelaneous Construction Contract	J T FLOORING & CARPENTRY INSTALLATION	9/15/09	2,486.60		2,486.60	EMERGENCY BROKEN DOOR/FRAME TRI-RAIL
SUB TOTAL						**1,141,451.69**	
Estimated Surtax Percentage						22%	
Surtax Share						**$251,416.45**	

Purchase Orders through FY 2009
Equitable Distribution Program

Attachment C

Project Number	Contract Title	Firm Name	Date	Amount	Change Orders	TOTAL Value	DESCRIPTION
EDP-MT-SR-TR04-NCNS	Equitable Distribution Program	PB Americas	2/17/06	413,118.86		413,118.86	North Corridor New Starts
EDP-MT-UFP012	Equitable Distribution Program	Inframap Corp.	4/15/08	2,900.00		2,900.00	Metromover Escalator Replacement & Canopy Installation
EDP-MT-NFP007-TR07-FD3	Equitable Distribution Program	G & A CONSULTING ENGINEERS	10/31/07	95,000.00		95,000.00	BUS BAY CONSTRUCTION
EDP-MT-030020PTB8	Equitable Distribution Program	LEA & ELLIOTT, INC	8/2/08	99,500.00		99,500.00	RAILCAR SPECIFICATIONS VE
SURTAX TOTAL						**610,518.86**	

(9)