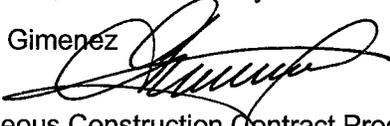


Memorandum



Date: October 27, 2011

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor 

Subject: Miscellaneous Construction Contract Program Quarterly Report - Fourth Quarter FY 2010-11

Pursuant to Section 2-8.7.01(6) of the County Code, which established the Miscellaneous Construction Contracts (MCC) Program, attached please find the MCC Program fourth quarter report for FY 2010-2011. As the Board is aware, the MCC Program is split between two plans:

- MCC 7040 consists of a contractor pool of Community Small Business Enterprise (CSBE) certified firms; and
- MCC 7360 is only utilized when federal funding is involved or when a 100 percent CSBE goal is not obtainable due to the unavailability of CSBE certified vendors in a job trade.

As shown below, a total of 145 awards valued at \$10,153,731 were issued under the MCC 7040 Plan during the fourth quarter of FY 2010-11. There were 18 awards totaling \$7,893,957 under the MCC 7360 Plan during that same time. For FY 2010-11, a total of 619 awards valued at \$40,732,956 were issued under the MCC 7040 Plan and total of 18 awards valued at \$7,893,957 were issued under the MCC 7360 Plan. In comparison to the fourth quarter of FY 2009-10, there has been a significant decrease in the number of awards and the associated values because of reductions to departments' capital budgets.

FY 2010-11

MCC Program	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total FY 2010-11	
	Awards	Amount	Awards	Amount	Awards	Amount	Awards	Amount	Awards	Amount
7040	176	\$13,002,592	148	\$10,587,131	150	\$6,989,502	145	\$10,153,731	619	\$40,732,956
7360	20	14,052,833	32	13,536,865	13	6,371,216	18	7,893,957	83	41,854,870
Total	197	\$27,055,425	180	\$24,123,996	163	\$13,360,718	163	\$18,047,688	702	\$82,587,826

Attachment 1 is a list of projects sorted by award date, name of the contractor receiving the award, the value of the award, and the Community Small Business Enterprise utilization for each work order. Attachment 2 is a list of projects sorted by Commission District.

If you have any questions or concerns, please feel free to contact Deputy Mayor Edward Marquez at 305-375-1451, or me directly.

Attachments

c: R.A. Cuevas, Jr., County Attorney
Office of the Mayor Senior Staff
Jennifer Moon, Director, Office of Management and Budget
Lester Sola, Director, Internal Services Department

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BCC QUARTERLY REPORT - Miscellaneous Construction Contract Program (MCC)
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RPQ Award From 07/01/2011 to 09/30/2011 - MCC 7040 PLAN

MCC No	Contractor	Project	Total Award Amount	CSBE	AWARD Date
HD-7040-119476	Main Line Plumbing, Inc.	Twin Lakes	\$1,250.00	100%	7/1/2011
HD-7040-114629	Caridad Gomez dba Gomez & Son Fence	Chain Link Fence repairs - Annie Coleman 014	\$987.00	100%	7/5/2011
HD-7040-118522	Haber & Sons Plumbing Inc	Three Round Towers - Emergency Plumbing Repair	\$1,395.00	100%	7/5/2011
HD-7040-119176	Haber & Sons Plumbing Inc	GREEN TURNKEY	\$1,425.00	100%	7/5/2011
HD-7040-118641	Haber & Sons Plumbing Inc	Helen Sawyer Plaza	\$7,300.00	100%	7/6/2011
PR-7040-86156	FENCE MASTERS INC	Crandon Park Marina Chain link Fence Enclosure	\$4,850.00	100%	7/7/2011
HD-7040-118202	Haber & Sons Plumbing Inc	Gwen Cherry #16 (Site 291) - Emergency Plumbing Repair	\$2,705.00	100%	7/7/2011
PW-7040-20110050	LLORENS CONTRACTING LLC	Drainage Improvement Project	\$82,340.80	100%	7/8/2011
SP-7040-M2011-013	Key Biscayne Mechanical DBA All Dade Airconditionig	Terminal H Condenser Coil Replacements	\$11,200.00	100%	7/11/2011
PW-7040-20110021	RG UNDERGROUND ENGINEERING INC	Streamland Gardens Drainage Improvement Project	\$195,431.76	100%	7/11/2011
WS-7040-T1520	A & Q Fence Corp.	EMERGENCY FENCE REPAIR	\$1,960.00	100%	7/12/2011
SP-7040-M2011-036	Haber & Sons Plumbing Inc	Cargo Yard Potable Water System Repairs	\$16,703.71	100%	7/12/2011
HD-7040-118162	Inclan Painting & Waterproofing Corp dba Inclan Construction	Smathers Plaza-Pressure Cleaning Services	\$13,200.00	100%	7/12/2011
WS-7040-T1488	LITZ ENGINEERING INC	FURNISH AND INSTALL 8-inch D.I. FORCE MAIN	\$453,803.11	100%	7/12/2011
HD-7040-119657	Al Hill Enterprise, Corporation	Naranja (Sunset Pointe) - Emergency Plumbing Repair	\$9,875.00	100%	7/13/2011
PW-7040-20110017	RG UNDERGROUND ENGINEERING INC	Drainage Improvement Project (see location below)	\$178,212.40	100%	7/14/2011
PR-7040-E-71941	A & Q Fence Corp.	AD Barnes Park Emergency Chain Link Fence	\$2,200.00	100%	7/15/2011
FR-7040-MDFRD-HQW-E	CORAL GABLES GLASS & MIRROR CORP	Emergency - HQ Broken Window @ Internal Affairs Division	\$185.00	100%	7/15/2011
SW-7040-11C006	Wis's Engineering LLC	CENTRAL TRANSFER STATION RENOVATION	\$147,400.00	100%	7/15/2011
WS-7040-T1524	ARNIELLA CONTRACTORS CORP	Emergency Meter line Connections	\$2,400.00	100%	7/18/2011
MT-7040-188587	Top Crafts, Inc.	Repair of CBS Wall at the Hialeah Parking Lot Station	\$9,900.00	100%	7/18/2011
GS-7040-W90288	AVATAR INC	Election Department , Precinct 836-853 ADA Update Project	\$13,737.90	100%	7/19/2011
GS-7040-W100023	Caridad Gomez dba Gomez & Son Fence	U.S. Coast Guard Richmond Heights Complex Fencing	\$43,780.00	100%	7/19/2011
SP-7040-M2011-020.01	SAL'S ABATEMENT CORP	Asbestos Abatement Services - Cruise Operations	\$19,470.00	100%	7/19/2011

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GS-7040-E110004	A & Q Fence Corp.	REPAIR-REPLACE CHAIN-LINK FENCE - HAMPTON HOUSE	\$6,200.00	100%	7/21/2011
HD-7040-119929	Discovery Plumbing, Corp.	South Miami Plaza Emergency Plumbing	\$3,800.00	100%	7/21/2011
HD-7040-118784	CORAL GABLES GLASS & MIRROR CORP	Stirrup/South Miami Plaza Development - Emergency Glass	\$915.00	100%	7/22/2011
GS-7040-S112013	Fence Connection, Inc.	DHS, Emergency Housing North	\$1,380.00	100%	7/22/2011
HD-7040-119767	ALL QUALITY ELECTRICAL SERVICES INC	CULMER GARDENS	\$1,750.00	100%	7/25/2011
HD-7040-119643	AZTEC SOUTH INC	Myers Community Center	\$2,480.00	100%	7/25/2011
PR-7040-86148-A	AZTEC SOUTH INC	Concord park Chain Link Fence	\$8,480.00	100%	7/25/2011
HD-7040-120153	Main Line Plumbing, Inc.	NARANJA	\$325.00	100%	7/25/2011
AV-7040-1104-147734	AZTEC SOUTH INC	Fence Enclosure for New Concession Storage Area	\$155,100.00	100%	7/27/2011
WS-7040-T1523	AZTEC SOUTH INC	COMPLETE RE-ROOF OF A WELL HOUSE	\$4,800.00	100%	7/27/2011
PW-7040-20110037	Brailly Electric Corp.	People's Transportation Plan (PTP) Internally Illuminated Street	\$297,659.84	100%	7/27/2011
WS-7040-T1437R	Florida Building & Supply Inc.	RE-ROOF CHEMICAL BUILDING @ ALEX ORR	\$6,500.00	100%	7/27/2011
MT-7040-190033	World of Frameless Glass, Inc.	REPLACEMENT OF GLASS PANELS AT BUS SHELTERS	\$24,040.00	100%	7/27/2011
HD-7040-117229	Conwell & Associates Consulting Company	Applicant & Leasing Center	\$850.00	100%	7/29/2011
SP-7040-2008-136.09LS-R	Lego Construction Co.	Cruise Terminal B&C Life Safety Upgrades	\$223,129.76	100%	7/29/2011
AV-7040-0902-023152	A-yan Electrical Services, Inc.	MIA South Terminal CBP Passport Booth Call Lights	\$39,600.00	100%	8/1/2011
WS-7040-T1482	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and	Upgrade Sewage Pump Station # 343	\$313,943.00	100%	8/2/2011
GS-7040-Z00082	CITYWORKS CONSTRUCTION LLC	Carol Donaldson Daycare ADA Barrier Removal & Renovation	\$109,450.00	100%	8/3/2011
BL-7040-03398-296	Crisscross Concrete Cutting & Drilling Inc.	Demo at 21175 SW 168 ST	\$8,500.00	100%	8/3/2011
BL-7040-03398-298	Demolition Masters, Inc.	Demo at 2758 NW 50 ST	\$4,800.00	100%	8/3/2011
PW-7040-20110074	LLORENS CONTRACTING LLC	Drainage Improvement Project	\$102,919.44	100%	8/3/2011
BL-7040-03398-295	Demolition Masters, Inc.	Demo at 1208 NE 144 ST	\$5,150.00	100%	8/4/2011
HD-7040-111729	Haber & Sons Plumbing Inc	Helen Sawyer ALF - Emergency Plumbing Repair	\$1,125.00	100%	8/4/2011
WS-7040-T1528	Royal Cool Air Conditioning, Inc.	Central A/c Split System at Interama	\$8,990.00	100%	8/4/2011

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HD-7040-119699	Ajil Construction Inc.	Stirrup Plaza Development - Emergency Door	\$4,970.00	100%	8/5/2011
WS-7040-T1518	All Comfort, Co.	Replace Central A/c Units at Interama	\$5,094.00	100%	8/5/2011
HD-7040-120848	AmeraDrain Plumbing, Corp.	Jack Orr Plaza - Emergency Plumbing Assessment	\$150.00	100%	8/5/2011
SP-7040-2008-122.07	Thevenin Enterprises Inc.	Cruise Terminal J Interior Upgrades and Overhead Door	\$415,520.00	100%	8/5/2011
WS-7040-T1529	A & Q Fence Corp.	EMERGENCY GATE REPAIR	\$135.00	100%	8/8/2011
WS-7040-T1463	Acre Engineering and Construction, Inc.	FURNISH AND INSTALL 12 INCH WATER MAIN ALONG NW	\$621,487.68	100%	8/8/2011
AV-7040-1105-149169	Lego Construction Co.	MIA Economy Park & Ride	\$343,937.00	100%	8/8/2011
HD-7040-119995	A C ELECTRICAL CONTRACTOR INC	Vacant unit vandalized meter can replacement	\$1,600.00	100%	8/9/2011
PR-7040-86284	AZTEC SOUTH INC	Leisure Lakes Park Roof Repair	\$2,315.00	100%	8/9/2011
HD-7040-120700	Regosa Engineering Services, Inc	Culmer Place - Emergency Plumbing Repair	\$1,400.00	100%	8/9/2011
WS-7040-T1531	AZTEC SOUTH INC	INSTALLATION OF GATE	\$1,000.00	100%	8/10/2011
AV-7040-1103-143981	Paradise Construction Corporation	MDAD Bathroom Partitions and Hardware Maintenance & Repairs	\$220,000.00	100%	8/10/2011
SW-7040-11W007	Regosa Engineering Services, Inc	BACKFLOW PREVENTER PERMITTING, REPLACEMENT,	\$4,998.44	100%	8/10/2011
GS-7040-S112083	AZTEC SOUTH INC	PWD-Special Taxing District, Div. Repair Damaged Fence at the	\$1,200.00	100%	8/15/2011
GS-7040-X000144-R	AZTEC SOUTH INC	Clean roof gutters at Historical Museum and MAM	\$7,535.00	100%	8/15/2011
WS-7040-T1538	A & Q Fence Corp.	EMERGENCY WEST GATE REPAIR	\$897.00	100%	8/16/2011
WS-7040-T1510	Demolition Masters, Inc.	Dismantling and Disposing of the 100,000 Gallon Water Tank at	\$786,428.00	100%	8/16/2011
GS-7040-S111650	FENCE MASTERS INC	DHS/ FRANKIE SHANNON:REPAIR FENCE	\$900.00	100%	8/16/2011
BL-7040-03398-260	Celomar Construction Group Corp	Demo at 12331 SW 218 St	\$5,650.00	100%	8/17/2011
WS-7040-T1539	Fence Connection, Inc.	EMERGENCY GATE REPAIR AT THE CO2 TANK YARD	\$3,965.00	100%	8/17/2011
PW-7040-20110002	Florida Building & Supply Inc.	Drainage Improvement Project	\$254,255.58	100%	8/17/2011
SW-7040-11S009	GOLDEN FENCE COMPANY INC	South Dade Guardrail Project	\$11,594.00	100%	8/17/2011
WS-7040-T1526	A & A FONTE INC	Hialeah Plant Yard Paving.	\$18,826.00	100%	8/18/2011
HD-7040-120063	All Tech Electric, Inc.	Emergency Electrical Repairs - Liberty Square Community	\$8,059.46	100%	8/18/2011

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HD-7040-120639	Haber & Sons Plumbing Inc	FLORIDA CITY ELDERLY	\$3,845.00	100%	8/18/2011
WS-7040-T1534	Gray Plumbing & Mechanical, Inc.	County Wide Water Service Conversion from Rear to Front at	\$13,292.50	100%	8/22/2011
WS-7040-T1530	Guaranteed Fence Corp	Emer. Gate Repair at Central District	\$1,195.00	100%	8/22/2011
HD-7040-120089	Regosa Engineering Services, Inc	HOMESTEAD GARDENS	\$2,990.00	100%	8/22/2011
BL-7040-03398-301	SAL'S ABATEMENT CORP	Removal of asbestos at 6711 NW 18 Avenue	\$4,730.00	100%	8/22/2011
WS-7040-T1545	Guaranteed Fence Corp	EMERGENCY FENCE AND GUARDRAIL REPAIR ON THE	\$16,800.00	100%	8/24/2011
PR-7040-85032	FOSTER & SON ELECTRICAL CONTRACTORS INC	Continental Park Dice House Walkways Lighting	\$43,010.80	100%	8/25/2011
PR-7040-86479	GOLDEN FENCE COMPANY INC	West Kendall District Dog Park Fence enclosure	\$5,480.00	100%	8/26/2011
PW-7040-20110042	QUALITY CONSTRUCTION PERFORMANCE INC	Drainage Improvement Project San Sebastian Phase I	\$286,241.92	100%	8/26/2011
GS-7040-E110027	R & D Electric, Inc.	DHS - New Direction - Replace Damage Fire Alarm Panel	\$1,950.00	100%	8/29/2011
PR-7040-86576	SAGUA CONSTRUCTION INC	Crandon Park Tennis Center Re-asphalt existing walkways	\$112,850.00	100%	8/29/2011
GS-7040-W110027	J T Flooring & Carpentry Installation Services, Inc	Guardhouse's Sliding Door Repair/ Replacement	\$2,918.00	100%	8/31/2011
WS-7040-T1533	Key Biscayne Mechanical DBA All Dade Airconditionig	Douglas Office Security Room HVAC	\$52,000.00	100%	8/31/2011
GS-7040-S112169	P & P CONTRACTING INC	Paint (3) conference rooms at the Public Defenders Office	\$4,350.00	100%	8/31/2011
HD-7040-121443	SUNSHINE STATE AIR CONDITIONING INC	JACK ORR PLAZA	\$1,187.70	100%	9/1/2011
PR-7040-85449	Celomar Construction Group Corp	Homestead Bayfront Park Maintenance Bldg Demolition	\$59,200.00	100%	9/6/2011
WS-7040-T1516	AZTEC SOUTH INC	Fence Yard at Hialeah	\$12,900.00	100%	9/7/2011
WS-7040-T1551	Caridad Gomez dba Gomez & Son Fence	fence repair @ rex facility	\$980.00	100%	9/7/2011
MT-7040-193711	CORAL GABLES GLASS & MIRROR CORP	Emergency repair at William Lehman guard shack broken	\$1,660.00	100%	9/7/2011
PR-7040-83954	HECOL LLC	Crandon Park Petting Zoo Bridge Phase I	\$249,489.00	100%	9/8/2011
WS-7040-T1461	HECOL LLC	Upgrade of Sewage Pump Station # 640	\$312,046.75	100%	9/8/2011
WS-7040-T1550	Royal Cool Air Conditioning, Inc.	Douglas Building 3 Floor, North Side Evaporator Coil	\$20,788.90	100%	9/8/2011
HD-7040-121495	SUNSHINE STATE AIR CONDITIONING INC	Stirrup Plaza Development -	\$235.00	100%	9/8/2011
SW-7040-11S005	ACME ORGANIZATION INC	Emergency Central A/C Repair South Dade Landfill Cell 5 Base Grading	\$916,696.00	100%	9/9/2011

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PR-7040-85970	Sunshine Roofing & Sheet Metal Corporation	Crandon Park Golf Maintenance Bldg. Roofing	\$62,400.00	100%	9/9/2011
GS-7040-S112778	Caridad Gomez dba Gomez & Son Fence	REPAIR FRONT MAIN GATE - GSA TRADE SHOPS	\$1,200.00	100%	9/12/2011
GS-7040-S112431	GOLDEN FENCE COMPANY INC	DHS, Safe Space South, repair large opening in fence	\$300.00	100%	9/12/2011
WS-7040-T1546	Royal Cool Air Conditioning, Inc.	Replace (3) Central A/c Split System at RSPS 1 Building	\$12,528.00	100%	9/12/2011
WS-7040-T1547	Royal Cool Air Conditioning, Inc.	Replace (3) Central A/c Split System at RSPS 2 Building	\$12,678.00	100%	9/12/2011
VZ-7040-MCC-WG-001-11	GOLDEN FENCE COMPANY INC	Vizcaya Village fencing project	\$36,248.00	100%	9/14/2011
WS-7040-T1548	A & Q Fence Corp.	FENCE EMERGENCY AT PRESTON PLANT	\$1,110.00	100%	9/15/2011
HD-7040-120482	CORAL GABLES GLASS & MIRROR CORP	Emergency Glass Replacement - Arthur Mays Village	\$500.00	100%	9/15/2011
HD-7040-121797	Discovery Plumbing, Corp.	Emergency Plumbing Repair - Victory Homes	\$3,400.00	100%	9/15/2011
WS-7040-T1544	Fence Connection, Inc.	EMERGENCY REPAIR AT MIAMI MAINTENANCE	\$1,750.00	100%	9/15/2011
HD-7040-119185	Palma Paving & Concrete Inc	Curb and Side Walk Repairs- Site 110	\$8,425.00	100%	9/15/2011
HD-7040-121805	Regosa Engineering Services, Inc	Emergency Plumbing Repair - Claude Pepper	\$680.00	100%	9/15/2011
HD-7040-119964	Haber & Sons Plumbing Inc	Little River Terrace - Emergency Plumbing Repair	\$2,232.50	100%	9/16/2011
HD-7040-122086	SUPREME ROOFING SERVICES INC	Roof Repairs To Edison Courts Management Office & Residential	\$1,870.00	100%	9/16/2011
MT-7040-196331	Thevenin Enterprises Inc.	OKEECHOBEE PARKING GARAGE ELEVATOR RECALL	\$11,600.00	100%	9/16/2011
MT-7040-196332	Thevenin Enterprises Inc.	SOUTH MIAMI PARKING GARAGE ELEVATOR RECALL	\$19,000.00	100%	9/16/2011
WS-7040-T1557	A & Q Fence Corp.	EMERGENCY GATE REPAIR	\$1,080.00	100%	9/19/2011
HD-7040-122043	Fence Connection, Inc.	Twin Lakes	\$440.00	100%	9/19/2011
WS-7040-T1559	Fence Connection, Inc.	STRIPPING TOWER FENCE EMERGENCY	\$985.00	100%	9/19/2011
HD-7040-121617	Haber & Sons Plumbing Inc	CULMER PLACE	\$745.00	100%	9/19/2011
HD-7040-122113	Haber & Sons Plumbing Inc	Emergency Plumbing Repair - Culmer Place	\$1,230.00	100%	9/19/2011
WS-7040-T1462	LEE Construction Group, Inc.	EMD Generators Ventilation Improvements @ Alex Orr	\$247,470.00	100%	9/19/2011
SP-7040-M2011-052	A & Q Fence Corp.	Fence Fabric Installation -Old Bridge	\$1,408.00	100%	9/20/2011
HD-7040-122250	All Tech Electric, Inc.	Liberty Square Emergency Electrical Meters Secure	\$1,095.00	100%	9/20/2011

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MT-7040-195852	All Tech Electric, Inc.	REFURNISH LUMINAIRES @ 1st STREET & BAYFRONT	\$97,500.00	100%	9/20/2011
HD-7040-121881	D.A.C. Air Conditioning Corp.	Emergency A/C Repair (Central Air Conditioning) - South Miami	\$1,045.00	100%	9/20/2011
HD-7040-120801	Haber & Sons Plumbing Inc	PETERS PLAZA	\$780.00	100%	9/20/2011
HD-7040-121773	Haber & Sons Plumbing Inc	JACK ORR PLAZA	\$7,980.00	100%	9/20/2011
SW-7040-11M018	A.P.E.R. Construction, LLC	Asphalt Restoration/Overlay and Thermoplastic Striping at various	\$111,536.65	100%	9/26/2011
PR-7040-85062	Acre Engineering and Construction, Inc.	Ruben Dario Park Ballfield Renovations	\$369,033.25	100%	9/26/2011
HD-7040-122231	CORAL GABLES GLASS & MIRROR CORP	Emergency Glass/Glazing Repair (Community Center Glass Door &	\$350.00	100%	9/26/2011
HD-7040-122168	Haber & Sons Plumbing Inc	NARANJA EMERGENCY PLUMBING	\$1,425.00	100%	9/26/2011
PR-7040-85997-A	HOWARD SEAL COATING & LAND CLEARING INC	Country Club of Miami Asphalt sealcoating w/striping	\$34,310.00	100%	9/26/2011
SP-7040-M2011-051	LAW Construction Group, Inc.	Cruise Terminal F Roof Repairs	\$7,504.00	100%	9/26/2011
HD-7040-122112	MURRAY ELECTRIC OF MIAMI, INC.	ANNIE COLEMAN EMERGENCY ELECTRICAL	\$1,400.00	100%	9/26/2011
HD-7040-122517	Prime Electrical Contractors, Inc.	Electrical Circuit Breaker Repairs - Edison Courts	\$245.00	100%	9/26/2011
CR-7040-TGK-21633 Roof	SUPREME ROOFING SERVICES INC	TGK Roof Repairs	\$5,500.00	100%	9/26/2011
HD-7040-122182	Thevenin Enterprises Inc.	Emergency Electrical Repairs at Annie Coleman 014	\$1,546.00	100%	9/26/2011
WS-7040-T1453	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and	UPGRADE OF SEWAGE PUMP STATION 0140	\$444,866.94	100%	9/27/2011
WS-7040-T1517	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and	UPGRADE OF SEWAGE PUMP STATION 0430	\$438,564.00	100%	9/27/2011
HD-7040-121809	Haber & Sons Plumbing Inc	GWEN CHERRY 14 EMERGENCY PLUMBING	\$3,500.00	100%	9/27/2011
WS-7040-T1535-R	Castle USA Corporation	South District Re-Roof of Digester Tank No. 3	\$32,691.00	100%	9/28/2011
WS-7040-T1561	Guaranteed Fence Corp	Emer. Gate Repair at Carol City Yard	\$895.00	100%	9/28/2011
HD-7040-122592	MURRAY ELECTRIC OF MIAMI, INC.	Perrine Gardens-Power connection	\$1,870.00	100%	9/28/2011
SW-7040-11F014	Quality Paving Corp.	Parking Pavement Striping and Pavement Restoration/Overlay	\$65,582.00	100%	9/28/2011
HD-7040-122452	Regosa Engineering Services, Inc	Emergency Plumbing Repair - Culmer Place	\$2,700.00	100%	9/28/2011
CR-7040-MWDC- 20193	ALLIED CONTRACTORS INC	MWDC -Replacement of Detention Type Security Windows	\$415,800.00	100%	9/29/2011
CR-7040- MWDC21094	Florida Building & Supply Inc.	Metro West Detention Center Bathrooms Renovation	\$272,800.00	100%	9/29/2011

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RPQ Award From 07/01/2011 to 09/30/2011 - MCC 7040 PLAN

MCC No	Contractor	Project	Total Award Amount	CSBE	AWARD Date
HD-7040-122331	SUNSHINE STATE AIR CONDITIONING INC	Harry Cain - Daycare A/C Pipe Leak	\$1,580.00	100%	9/30/2011

7040 Awards: 145 - \$10,153,730.79

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RPQ Award From 07/01/2011 to 09/30/2011 - MCC 7360 PLAN

MCC No	Contractor	Project	Total Award Amount	CSBE	AWARD Date
PW-7360-20110009	SOUTHEAST UNDERGROUND UTILITIES CORP	PTP Guardrail Installation	\$96,454.11	0%	7/1/2011
GS-7360-G070227	Thevenin Enterprises Inc.	Lawson E. Thomas Courthouse Center - Energy Saving Devices	\$27,274.06	0%	7/1/2011
WS-7360-P0064	TRANS FLORIDA DEVELOPMENT CORP	Installation of 54-Inch Gate Valves and Access Manholes on	\$570,276.55	9%	7/1/2011
PW-7360-20100669	Florida Engineering and Development Corp.	PTP Roadway Improvements to Caribbean Boulevard	\$526,320.48	20%	7/6/2011
PW-7360-20100723	Florida Building & Supply Inc.	CDBG-R Drainage Improvements	\$187,988.94	0%	7/11/2011
PW-7360-20100715	A BERNAL SERVICES CORP	EECBG-Energy Efficient Lighting on Green Roadway N. Miami Ave	\$291,921.49	0%	7/14/2011
PW-7360-20100720	C E B Construction, Inc.	CDBG-R-Drainage /Sidewalk Improvements Project	\$183,811.36	0%	7/15/2011
PW-7360-20100719	Metro Express Inc.	CDBG Roadway Improvement Project	\$284,115.68	0%	7/15/2011
WS-7360-P0066	METRO EQUIPMENT SERVICE INC	Replacement of 600 LF of DI Fm on Turnberry Way	\$189,708.82	0%	7/19/2011
GS-7360-G070242	THERMAL CONCEPTS INC	Richard E. Gerstein Justice Building - Fanwall Retrofit in Air	\$147,070.00	0%	7/19/2011
WS-7360-P0065	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and	FURNISH AND INSTALL 12-INCH D.I WATER MAIN IN N.E. 2	\$1,149,441.29	10%	7/27/2011
PW-7360-20100721	M & C Constructor Group, Corp.	Sidewalk Improvement Project	\$217,785.36	0%	8/4/2011
WS-7360-P0067	JVA Engineering Contractors Inc.	Perrine - Cutler Ridge Water and Sewer Improvements Water	\$2,254,103.10	0%	8/9/2011
DE-7360-DRM-PLG-123	ADVENTURE ENVIRONMENTAL INC	Installation of an Earthen Plug in the Old Card Sound Canal	\$388,630.00	2%	8/29/2011
GS-7360-H00441-RT-BAFO	Unlimited Roofing Services, Inc.	Roof Tile Replacement at the Miami Dade Public Library	\$680,680.00	0%	8/31/2011
HD-7360-121128	2 SCALE INC	Emergency Porch overhang demolition- Edison Park	\$50,114.90	0%	9/26/2011
HD-7360-115076-R	Demolition Masters, Inc.	Region I Scattered Sites Demolition (8 Units)	\$41,250.00	0%	9/26/2011
MT-7360-193823	C & I Construction and Design, Inc.	ARRA MUNICIPALITIES GROUP A: CITY OF HOMESTEAD,	\$607,010.48	0%	9/28/2011

7360 Awards: 18 - \$7,893,956.62

Total Awards (MCC 7040 & MCC 7360): 163 - \$18,047,687.41

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Commission District 1 - Barbara J. Jordan
 RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
WS-7040-T1528	Royal Cool Air Conditioning, Inc.	Central A/c Split System at Interama	\$8,990.00	100%	8/4/2011
WS-7040-T1518	All Comfort, Co.	Replace Central A/c Units at Interama	\$5,094.00	100%	8/5/2011
WS-7040-T1463	Acre Engineering and Construction, Inc.	FURNISH AND INSTALL 12 INCH WATER MAIN ALONG	\$621,487.68	100%	8/8/2011
WS-7040-T1550	Royal Cool Air Conditioning, Inc.	Douglas Building 3 Floor, North Side Evaporator Coil	\$20,788.90	100%	9/8/2011
WS-7040-T1546	Royal Cool Air Conditioning, Inc.	Replace (3) Central A/c Split System at RSPS 1 Building	\$12,528.00	100%	9/12/2011
WS-7040-T1547	Royal Cool Air Conditioning, Inc.	Replace (3) Central A/c Split System at RSPS 2 Building	\$12,678.00	100%	9/12/2011
WS-7040-T1561	Guaranteed Fence Corp	Emer. Gate Repair at Carol City Yard	\$895.00	100%	9/28/2011

Awards: 7 - \$682,461.58

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Commission District 2 - Jean Monestime
 RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
HD-7040-119476	Main Line Plumbing, Inc.	Twin Lakes	\$1,250.00	100%	7/1/2011
PW-7360-20100715	A BERNAL SERVICES CORP	EECBG-Energy Efficient Lighting on Green Roadway	\$291,921.49	0%	7/14/2011
PW-7040-20110017	RG UNDERGROUND ENGINEERING INC	Drainage Improvement Project (see location below)	\$178,212.40	100%	7/14/2011
BL-7040-03398-295	Demolition Masters, Inc.	Demo at 1208 NE 144 ST	\$5,150.00	100%	8/4/2011
BL-7040-03398-301	SAL'S ABATEMENT CORP	Removal of asbestos at 6711 NW 18 Avenue	\$4,730.00	100%	8/22/2011
GS-7040-E110027	R & D Electric, Inc.	DHS - New Direction - Replace Damage Fire Alarm	\$1,950.00	100%	8/29/2011
GS-7040-S112778	Caridad Gomez dba Gomez & Son	REPAIR FRONT MAIN GATE - Fence	\$1,200.00	100%	9/12/2011
HD-7040-119964	Haber & Sons Plumbing Inc	GSA TRADE SHOPS Little River Terrace - Emergency Plumbing Repair	\$2,232.50	100%	9/16/2011
HD-7040-122043	Fence Connection, Inc.	Twin Lakes	\$440.00	100%	9/19/2011
HD-7040-122250	All Tech Electric, Inc.	Liberty Square Emergency Electrical Meters Secure	\$1,095.00	100%	9/20/2011
HD-7360-115076-R	Demolition Masters, Inc.	Region I Scattered Sites Demolition (8 Units)	\$41,250.00	0%	9/26/2011
HD-7040-122231	CORAL GABLES GLASS & MIRROR CORP	Emergency Glass/Glazing Repair (Community Center)	\$350.00	100%	9/26/2011

Awards: 12 - \$529,781.39

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Commission District 3 - Audrey M. Edmonson
 RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
HD-7040-114629	Caridad Gomez dba Gomez & Son Fence	Chain Link Fence repairs - Annie Coleman 014	\$987.00	100%	7/5/2011
HD-7040-118522	Haber & Sons Plumbing Inc	Three Round Towers - Emergency Plumbing Repair	\$1,395.00	100%	7/5/2011
HD-7040-119176	Haber & Sons Plumbing Inc	GREEN TURNKEY	\$1,425.00	100%	7/5/2011
HD-7040-118641	Haber & Sons Plumbing Inc	Helen Sawyer Plaza	\$7,300.00	100%	7/6/2011
HD-7040-118202	Haber & Sons Plumbing Inc	Gwen Cherry #16 (Site 291) - Emergency Plumbing Repair	\$2,705.00	100%	7/7/2011
SW-7040-11C006	Wis's Engineering LLC	CENTRAL TRANSFER STATION RENOVATION	\$147,400.00	100%	7/15/2011
GS-7360-G070242	THERMAL CONCEPTS INC	Richard E. Gerstein Justice Building - Fanwall Retrofit in	\$147,070.00	0%	7/19/2011
GS-7040-E110004	A & Q Fence Corp.	REPAIR-REPLACE CHAIN-LINK FENCE - HAMPTON	\$6,200.00	100%	7/21/2011
GS-7040-S112013	Fence Connection, Inc.	DHS, Emergency Housing North	\$1,380.00	100%	7/22/2011
HD-7040-119767	ALL QUALITY ELECTRICAL SERVICES INC	CULMER GARDENS	\$1,750.00	100%	7/25/2011
WS-7360-P0065	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and	FURNISH AND INSTALL 12-INCH D.I WATER MAIN IN	\$1,149,441.29	10%	7/27/2011
HD-7040-117229	Conwell & Associates Consulting Company	Applicant & Leasing Center	\$850.00	100%	7/29/2011
BL-7040-03398-298	Demolition Masters, Inc.	Demo at 2758 NW 50 ST	\$4,800.00	100%	8/3/2011
HD-7040-111729	Haber & Sons Plumbing Inc	Helen Sawyer ALF - Emergency Plumbing Repair	\$1,125.00	100%	8/4/2011
HD-7040-119995	A C ELECTRICAL CONTRACTOR INC	Vacant unit vandalized meter can replacement	\$1,600.00	100%	8/9/2011
HD-7040-120700	Regosa Engineering Services, Inc	Culmer Place - Emergency Plumbing Repair	\$1,400.00	100%	8/9/2011
HD-7040-120063	All Tech Electric, Inc.	Emergency Electrical Repairs - Liberty Square Community	\$8,059.46	100%	8/18/2011
HD-7040-119185	Palma Paving & Concrete Inc	Curb and Side Walk Repairs-Site 110	\$8,425.00	100%	9/15/2011
HD-7040-121797	Discovery Plumbing, Corp.	Emergency Plumbing Repair - Victory Homes	\$3,400.00	100%	9/15/2011
HD-7040-121805	Regosa Engineering Services, Inc	Emergency Plumbing Repair - Claude Pepper	\$680.00	100%	9/15/2011
WS-7040-T1544	Fence Connection, Inc.	EMERGENCY REPAIR AT MIAMI MAINTENANCE	\$1,750.00	100%	9/15/2011
HD-7040-122086	SUPREME ROOFING SERVICES INC	Roof Repairs To Edison Courts Management Office &	\$1,870.00	100%	9/16/2011
HD-7040-121617	Haber & Sons Plumbing Inc	CULMER PLACE	\$745.00	100%	9/19/2011
HD-7040-122113	Haber & Sons Plumbing Inc	Emergency Plumbing Repair - Culmer Place	\$1,230.00	100%	9/19/2011

HD-7040-120801	Haber & Sons Plumbing Inc	PETERS PLAZA	\$780.00	100%	9/20/2011
HD-7360-121128	2 SCALE INC	Emergency Porch overhang demolition- Edison Park	\$50,114.90	0%	9/26/2011
HD-7040-122112	MURRAY ELECTRIC OF MIAMI, INC.	ANNIE COLEMAN EMERGENCY ELECTRICAL	\$1,400.00	100%	9/26/2011
HD-7040-122182	Thevenin Enterprises Inc.	Emergency Electrical Repairs at Annie Coleman 014	\$1,546.00	100%	9/26/2011
HD-7040-122517	Prime Electrical Contractors, Inc.	Electrical Circuit Breaker Repairs - Edison Courts	\$245.00	100%	9/26/2011
HD-7040-121809	Haber & Sons Plumbing Inc	GWEN CHERRY 14 EMERGENCY PLUMBING	\$3,500.00	100%	9/27/2011
HD-7040-122452	Regosa Engineering Services, Inc	Emergency Plumbing Repair - Culmer Place	\$2,700.00	100%	9/28/2011

Awards: 31 - \$1,563,273.65

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Commission District 4 - Sally A. Heyman
RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
WS-7360-P0066	METRO EQUIPMENT SERVICE INC	Replacement of 600 LF of DI Fm on Turnberry Way	\$189,708.82	0%	7/19/2011
WS-7040-T1482	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and	Upgrade Sewage Pump Station # 343	\$313,943.00	100%	8/2/2011

Awards: 2 - \$503,651.82

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Commission District 5 - Bruno A. Barreiro
 RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
GS-7360-G070227	Thevenin Enterprises Inc.	Lawson E. Thomas Courthouse Center - Energy	\$27,274.06	0%	7/1/2011
PW-7040-20110021	RG UNDERGROUND ENGINEERING INC	Streamland Gardens Drainage Improvement	\$195,431.76	100%	7/11/2011
SP-7040-M2011-013	Key Biscayne Mechanical DBA All Dade Airconditionig	Terminal H Condenser Coil Replacements	\$11,200.00	100%	7/11/2011
SP-7040-M2011-036	Haber & Sons Plumbing Inc	Cargo Yard Potable Water System Repairs	\$16,703.71	100%	7/12/2011
SP-7040-M2011-020.01	SAL'S ABATEMENT CORP	Asbestos Abatement Services - Cruise Operations	\$19,470.00	100%	7/19/2011
HD-7040-119643	AZTEC SOUTH INC	Myers Community Center	\$2,480.00	100%	7/25/2011
SP-7040-2008-136.09LS-R	Lego Construction Co.	Cruise Terminal B&C Life Safety Upgrades	\$223,129.76	100%	7/29/2011
GS-7040-Z00082	CITYWORKS CONSTRUCTION LLC	Carol Donaldson Daycare ADA Barrier Removal &	\$109,450.00	100%	8/3/2011
HD-7040-120848	AmeraDrain Plumbing, Corp.	Jack Orr Plaza - Emergency Plumbing Assessment	\$150.00	100%	8/5/2011
SP-7040-2008-122.07	Thevenin Enterprises Inc.	Cruise Terminal J Interior Upgrades and Overhead Door	\$415,520.00	100%	8/5/2011
GS-7040-X000144-R	AZTEC SOUTH INC	Clean roof gutters at Historical Museum and MAM	\$7,535.00	100%	8/15/2011
GS-7360-H00441-RT-BAFO	Unlimited Roofing Services, Inc.	Roof Tile Replacement at the Miami Dade Public Library	\$680,680.00	0%	8/31/2011
GS-7040-S112169	P & P CONTRACTING INC	Paint (3) conference rooms at the Public Defenders Office	\$4,350.00	100%	8/31/2011
GS-7040-W110027	J T Flooring & Carpentry Installation Services, Inc	Guardhouse's Sliding Door Repair/ Replacement	\$2,918.00	100%	8/31/2011
HD-7040-121443	SUNSHINE STATE AIR CONDITIONING INC	JACK ORR PLAZA	\$1,187.70	100%	9/1/2011
HD-7040-121773	Haber & Sons Plumbing Inc	JACK ORR PLAZA	\$7,980.00	100%	9/20/2011
MT-7040-195852	All Tech Electric, Inc.	REFURNISH LUMINAIRES @ 1st STREET & BAYFRONT	\$97,500.00	100%	9/20/2011
SP-7040-M2011-052	A & Q Fence Corp.	Fence Fabric Installation -Old Bridge	\$1,408.00	100%	9/20/2011
SP-7040-M2011-051	LAW Construction Group, Inc.	Cruise Terminal F Roof Repairs	\$7,504.00	100%	9/26/2011
HD-7040-122331	SUNSHINE STATE AIR CONDITIONING INC	Harry Cain - Daycare A/C Pipe Leak	\$1,580.00	100%	9/30/2011

Awards: 20 - \$1,833,451.99

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Commission District 6 - Rebeca Sosa
 RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
PW-7040-20110050	LLORENS CONTRACTING LLC	Drainage Improvement Project	\$82,340.80	100%	7/8/2011
PW-7360-20100720	C E B Construction, Inc.	CDBG-R-Drainage /Sidewalk Improvements Project	\$183,811.36	0%	7/15/2011
PR-7040-E-71941	A & Q Fence Corp.	AD Barnes Park Emergency Chain Link Fence	\$2,200.00	100%	7/15/2011
MT-7040-188587	Top Crafts, Inc.	Repair of CBS Wall at the Hialeah Parking Lot Station	\$9,900.00	100%	7/18/2011
WS-7040-T1524	ARNIELLA CONTRACTORS CORP	Emergency Meter line Connections	\$2,400.00	100%	7/18/2011
AV-7040-1104-147734	AZTEC SOUTH INC	Fence Enclosure for New Concession Storage Area	\$155,100.00	100%	7/27/2011
AV-7040-0902-023152	A-yan Electrical Services, Inc.	MIA South Terminal CBP Passport Booth Call Lights	\$39,600.00	100%	8/1/2011
AV-7040-1105-149169	Lego Construction Co.	MIA Economy Park & Ride	\$343,937.00	100%	8/8/2011
AV-7040-1103-143981	Paradise Construction Corporation	MDAD Bathroom Partitions and Hardware Maintenance &	\$220,000.00	100%	8/10/2011
SW-7040-11W007	Regosa Engineering Services, Inc	BACKFLOW PREVENTER PERMITTING,	\$4,998.44	100%	8/10/2011
PW-7040-20110002	Florida Building & Supply Inc.	Drainage Improvement Project	\$254,255.58	100%	8/17/2011
WS-7040-T1539	Fence Connection, Inc.	EMERGENCY GATE REPAIR AT THE CO2 TANK YARD	\$3,965.00	100%	8/17/2011
WS-7040-T1526	A & A FONTE INC	Hialeah Plant Yard Paving.	\$18,826.00	100%	8/18/2011
MT-7040-193711	CORAL GABLES GLASS & MIRROR CORP	Emergency repair at William Lehman guard shack broken	\$1,660.00	100%	9/7/2011
WS-7040-T1516	AZTEC SOUTH INC	Fence Yard at Hialeah	\$12,900.00	100%	9/7/2011
WS-7040-T1548	A & Q Fence Corp.	FENCE EMERGENCY AT PRESTON PLANT	\$1,110.00	100%	9/15/2011
WS-7040-T1559	Fence Connection, Inc.	STRIPPING TOWER FENCE EMERGENCY	\$985.00	100%	9/19/2011
CR-7040-TGK-21633 Roof	SUPREME ROOFING SERVICES INC	TGK Roof Repairs	\$5,500.00	100%	9/26/2011

Awards: 18 - \$1,343,489.18

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Commission District 7 - Xavier L. Suarez
 RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
PR-7040-86156	FENCE MASTERS INC	Crandon Park Marina Chain link Fence Enclosure	\$4,850.00	100%	7/7/2011
HD-7040-118162	Inclan Painting & Waterproofing Corp dba Inclan Construction	Smathers Plaza-Pressure Cleaning Services	\$13,200.00	100%	7/12/2011
HD-7040-119929	Discovery Plumbing, Corp.	South Miami Plaza Emergency Plumbing	\$3,800.00	100%	7/21/2011
HD-7040-118784	CORAL GABLES GLASS & MIRROR CORP	Stirrup/South Miami Plaza Development - Emergency RE-ROOF CHEMICAL	\$915.00	100%	7/22/2011
WS-7040-T1437R	Florida Building & Supply Inc.	BUILDING @ ALEX ORR	\$6,500.00	100%	7/27/2011
HD-7040-119699	Ajil Construction Inc.	Stirrup Plaza Development - Emergency Door	\$4,970.00	100%	8/5/2011
WS-7040-T1529	A & Q Fence Corp.	EMERGENCY GATE REPAIR	\$135.00	100%	8/8/2011
GS-7040-S112083	AZTEC SOUTH INC	PWD-Special Taxing District, Div. Repair Damaged Fence	\$1,200.00	100%	8/15/2011
GS-7040-S111650	FENCE MASTERS INC	DHS/ FRANKIE SHANNON:REPAIR FENCE	\$900.00	100%	8/16/2011
WS-7040-T1510	Demolition Masters, Inc.	Dismantling and Disposing of the 100,000 Gallon Water Emer. Gate Repair at Central District	\$786,428.00	100%	8/16/2011
WS-7040-T1530	Guaranteed Fence Corp	County Wide Water Service	\$1,195.00	100%	8/22/2011
WS-7040-T1534	Gray Plumbing & Mechanical, Inc.	Conversion from Rear to Front EMERGENCY FENCE AND	\$13,292.50	100%	8/22/2011
WS-7040-T1545	Guaranteed Fence Corp	GUARDRAIL REPAIR ON Crandon Park Tennis Center	\$16,800.00	100%	8/24/2011
PR-7040-86576	SAGUA CONSTRUCTION INC	Re-asphalt existing walkways	\$112,850.00	100%	8/29/2011
DE-7360-DRM-PLG-123	ADVENTURE ENVIRONMENTAL INC	Installation of an Earthen Plug in the Old Card Sound Canal	\$388,630.00	2%	8/29/2011
WS-7040-T1533	Key Biscayne Mechanical DBA All Dade Airconditionig	Douglas Office Security Room HVAC	\$52,000.00	100%	8/31/2011
HD-7040-121495	SUNSHINE STATE AIR CONDITIONING INC	Stirrup Plaza Development - Emergency Central A/C	\$235.00	100%	9/8/2011
PR-7040-83954	HECOL LLC	Crandon Park Petting Zoo Bridge Phase I	\$249,489.00	100%	9/8/2011
PR-7040-85970	Sunshine Roofing & Sheet Metal Corporation	Crandon Park Golf Maintenance Bldg. Roofing	\$62,400.00	100%	9/9/2011
VZ-7040-MCC-WG-001-11	GOLDEN FENCE COMPANY INC	Vizcaya Village fencing project	\$36,248.00	100%	9/14/2011
MT-7040-196332	Thevenin Enterprises Inc.	SOUTH MIAMI PARKING GARAGE ELEVATOR	\$19,000.00	100%	9/16/2011
WS-7040-T1462	LEE Construction Group, Inc.	EMD Generators Ventilation Improvements @ Alex Orr	\$247,470.00	100%	9/19/2011
HD-7040-121881	D.A.C. Air Conditioning Corp.	Emergency A/C Repair (Central Air Conditioning) -	\$1,045.00	100%	9/20/2011

Awards: 23 - \$2,023,552.50

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Commission District 8 - Lynda Bell
 RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
WS-7040-T1488	LITZ ENGINEERING INC	FURNISH AND INSTALL 8-inch D.I. FORCE MAIN	\$453,803.11	100%	7/12/2011
GS-7040-W100023	Caridad Gomez dba Gomez & Son	U.S. Coast Guard Richmond Heights Complex Fencing	\$43,780.00	100%	7/19/2011
PR-7040-86284	AZTEC SOUTH INC	Leisure Lakes Park Roof Repair	\$2,315.00	100%	8/9/2011
WS-7040-T1538	A & Q Fence Corp.	EMERGENCY WEST GATE REPAIR	\$897.00	100%	8/16/2011
SW-7040-11S009	GOLDEN FENCE COMPANY INC	South Dade Guardrail Project	\$11,594.00	100%	8/17/2011
PR-7040-85032	FOSTER & SON ELECTRICAL CONTRACTORS INC	Continental Park Dice House Walkways Lighting	\$43,010.80	100%	8/25/2011
WS-7040-T1551	Caridad Gomez dba Gomez & Son	fence repair @ rex facility	\$980.00	100%	9/7/2011
SW-7040-11S005	ACME ORGANIZATION INC	South Dade Landfill Cell 5 Base Grading	\$916,696.00	100%	9/9/2011
WS-7040-T1557	A & Q Fence Corp.	EMERGENCY GATE REPAIR	\$1,080.00	100%	9/19/2011
WS-7040-T1535-R	Castle USA Corporation	South District Re-Roof of Digester Tank No. 3	\$32,691.00	100%	9/28/2011

Awards: 10 - \$1,506,846.91

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Commission District 9 - Dennis C. Moss
 RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
PW-7360-20100669	Florida Engineering and Development Corp.	PTP Roadway Improvements to Caribbean Boulevard	\$526,320.48	20%	7/6/2011
HD-7040-119657	AI Hill Enterprise, Corporation	Naranja (Sunset Pointe) - Emergency Plumbing Repair	\$9,875.00	100%	7/13/2011
GS-7040-W90288	AVATAR INC	Election Department , Precinct 836-853 ADA Update Project	\$13,737.90	100%	7/19/2011
HD-7040-120153	Main Line Plumbing, Inc.	NARANJA	\$325.00	100%	7/25/2011
BL-7040-03398-296	Crisscross Concrete Cutting & Drilling Inc.	Demo at 21175 SW 168 ST	\$8,500.00	100%	8/3/2011
WS-7360-P0067	JVA Engineering Contractors Inc.	Perrine - Cutler Ridge Water and Sewer Improvements	\$2,254,103.10	0%	8/9/2011
WS-7040-T1531	AZTEC SOUTH INC	INSTALLATION OF GATE	\$1,000.00	100%	8/10/2011
BL-7040-03398-260	Celomar Construction Group Corp	Demo at 12331 SW 218 St	\$5,650.00	100%	8/17/2011
HD-7040-120639	Haber & Sons Plumbing Inc	FLORIDA CITY ELDERLY	\$3,845.00	100%	8/18/2011
HD-7040-120089	Regosa Engineering Services, Inc	HOMESTEAD GARDENS	\$2,990.00	100%	8/22/2011
PR-7040-85449	Celomar Construction Group Corp	Homestead Bayfront Park Maintenance Bldg Demolition	\$59,200.00	100%	9/6/2011
WS-7040-T1461	HECOL LLC	Upgrade of Sewage Pump Station # 640	\$312,046.75	100%	9/8/2011
GS-7040-S112431	GOLDEN FENCE COMPANY INC	DHS, Safe Space South, repair large opening in fence	\$300.00	100%	9/12/2011
HD-7040-120482	CORAL GABLES GLASS & MIRROR CORP	Emergency Glass Replacement - Arthur Mays	\$500.00	100%	9/15/2011
HD-7040-122168	Haber & Sons Plumbing Inc	NARANJA EMERGENCY PLUMBING	\$1,425.00	100%	9/26/2011
HD-7040-122592	MURRAY ELECTRIC OF MIAMI, INC.	Perrine Gardens-Power connection	\$1,870.00	100%	9/28/2011

Awards: 16 - \$3,201,688.23

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Commission District 10 - Sen. Javier D. Souto
 RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
PW-7360-20100723	Florida Building & Supply Inc.	CDBG-R Drainage Improvements	\$187,988.94	0%	7/11/2011
PR-7040-86148-A	AZTEC SOUTH INC	Concord park Chain Link Fence	\$8,480.00	100%	7/25/2011
PW-7040-20110074	LLORENS CONTRACTING LLC	Drainage Improvement Project	\$102,919.44	100%	8/3/2011
PR-7040-85062	Acre Engineering and Construction, Inc.	Ruben Dario Park Ballfield Renovations	\$369,033.25	100%	9/26/2011

Awards: 4 - \$668,421.63

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Commission District 11 - Joe A. Martinez
 RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
PW-7360-20110009	SOUTHEAST UNDERGROUND UTILITIES CORP	PTP Guardrail Installation	\$96,454.11	0%	7/1/2011
WS-7040-T1523	AZTEC SOUTH INC	COMPLETE RE-ROOF OF A WELL HOUSE	\$4,800.00	100%	7/27/2011
PW-7040-20110042	QUALITY CONSTRUCTION PERFORMANCE INC	Drainage Improvement Project San Sebastian Phase I	\$286,241.92	100%	8/26/2011
PR-7040-86479	GOLDEN FENCE COMPANY INC	West Kendall District Dog Park Fence enclosure	\$5,480.00	100%	8/26/2011

Awards: 4 - \$392,976.03

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Commission District 12 - Jose "Pepe" Diaz
 RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
WS-7040-T1520	A & Q Fence Corp.	EMERGENCY FENCE REPAIR	\$1,960.00	100%	7/12/2011
FR-7040-MDFRD-HQW-E	CORAL GABLES GLASS & MIRROR CORP	Emergency - HQ Broken Window @ Internal Affairs	\$185.00	100%	7/15/2011
WS-7040-T1453	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and Quality Paving Corp.	UPGRADE OF SEWAGE PUMP STATION 0140	\$444,866.94	100%	9/27/2011
SW-7040-11F014	Quality Paving Corp.	Parking Pavement Striping and Pavement	\$65,582.00	100%	9/28/2011
CR-7040-MWDC-20193	ALLIED CONTRACTORS INC	MWDC -Replacement of Detention Type Security	\$415,800.00	100%	9/29/2011
CR-7040-MWDC21094	Florida Building & Supply Inc.	Metro West Detention Center Bathrooms Renovation	\$272,800.00	100%	9/29/2011

Awards: 6 - \$1,201,193.94

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Commission District 13 - Esteban Bovo Jr.
 RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
WS-7360-P0064	TRANS FLORIDA DEVELOPMENT CORP	Installation of 54-Inch Gate Valves and Access Manholes	\$570,276.55	9%	7/11/2011
MT-7040-196331	Thevenin Enterprises Inc.	OKEECHOBEE PARKING GARAGE ELEVATOR	\$11,600.00	100%	9/16/2011
PR-7040-85997-A	HOWARD SEAL COATING & LAND CLEARING INC	Country Club of Miami Asphalt seal coating w/striping	\$34,310.00	100%	9/26/2011
WS-7040-T1517	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and	UPGRADE OF SEWAGE PUMP STATION 0430	\$438,564.00	100%	9/27/2011

Awards: 4 - \$1,054,750.55

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Commission District 27 - Unassigned
RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
n/a	n/a	n/a	n/a	n/a	n/a

Awards: 0 - \$0.00

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Commission District 30 - Various
 RPQ Awards From 07/01/2011 to 09/30/2011

MCC No	Contractor	Project	Total Award Amount	CSBE Goal	Award Date
PW-7360-20100719	Metro Express Inc.	CDBG Roadway Improvement Project	\$284,115.68	0%	7/15/2011
MT-7040-190033	World of Frameless Glass, Inc.	REPLACEMENT OF GLASS PANELS AT BUS SHELTERS	\$24,040.00	100%	7/27/2011
PW-7040-20110037	Brailly Electric Corp.	People's Transportation Plan (PTP) Internally Illuminated	\$297,659.84	100%	7/27/2011
PW-7360-20100721	M & C Constructor Group, Corp.	Sidewalk Improvement Project	\$217,785.36	0%	8/4/2011
SW-7040-11M018	A.P.E.R. Construction, LLC	Asphalt Restoration/Overlay and Thermoplastic Striping at	\$111,536.65	100%	9/26/2011
MT-7360-193823	C & I Construction and Design, Inc.	ARRA MUNICIPALITIES GROUP A: CITY OF	\$607,010.48	0%	9/28/2011

Awards: 6 - \$1,542,148.01

Total MCC Program Awards: 163 - \$18,047,687.41