Memorandum

MIAMI-DADE COUNTY

Date: August 12, 2014

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Semi-Annual Compliance Report Related to the Small Business Enterprise and Community Workforce Program Goals: Period Covering January 1 – June 30, 2014

This report is pursuant to Resolution R-1007-13, sponsored by Commissioner Barbara J. Jordan, and approved by the Board of County Commissioners (Board) on December 3, 2013. Resolution R-1007-13 requested that a semi-annual report, showing the status of contractor compliance with Small Business Enterprise (SBE) and Community Workforce Program (CWP) goals assigned to ongoing contracts, be provided. More specifically, R-1007-13 directed the inclusion of contracts and work orders valued at $500,000 or more and that are 50 to 100 percent complete based on dollars paid on the contract.

In accordance with the Board's direction, the Internal Services Department's Small Business Development Division, which is responsible for ongoing monitoring and compliance of assigned goals for the SBE and CWP programs, developed the attached report. This is the first edition of this semi-annual report and covers the period from January 1, 2014 through June 30, 2014. Some highlights are as follows:

- 70 contracts fell within the reporting criteria under R-1007-13 for SBE goals, of which 43 have already met or exceeded their assigned SBE goals.
- 17 contracts fell within the reporting criteria under R-1007-13 for CWP goals, of which nine have already met or exceeded their assigned CWP goal and the remaining eight contracts did not have any new hires to date.

It is important to note that projects which have yet to reach their goals are not necessarily out of compliance, but may have not yet reached a phase in their project where they are able to utilize the subcontractors that will ensure they achieve their assigned goal prior to project completion.

At this time, of the projects that fell within the reporting criteria under R-1007-13, none are in serious jeopardy of enforcement action. We will point out any potential or ongoing issues with contractors in our future semi-annual reports.

If you have questions or concerns, please feel free to contact Lester Sola, Director of the Internal Services Department, at 305-375-2363.

c: Robert A. Cuevas, Jr., County Attorney
Office of the Mayor Senior Staff
Department Directors
Charles Anderson, Commission Auditor

Semi-Annual Compliance Report
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Project Type	Department	Award Number	Project Title	Award Date	Prime Name	Award Amount	Small Business Measures	Measure Amount	Sub Paid To Date	Sub Goal Achieve	CWP %	CWP Required # Emps	CWP Workforce Approved
A&E	CULTURAL	A05-CUA-01R * 1	South Miami-Dade Cultural Center (Sic 871)	7/6/2006	Arquitectonica International	$770,000	GOAL - CBE 10%	$57,000	$176,500	26.20%	N/A		
A&E	PHCD	A06-OCED-01 * 1	Historic Hampton House Restoration (Sic 871)	6/5/2007	Gurri Matute, P.A.	$732,060	GOAL - CBE 30%	$190,800	$190,800	30.00%	N/A		
A&E	ISD	A04-GSA-01 * 1	Children's Courthouse (Sic 871)	8/5/2005	Hellmuth, Obata & Kassabaum, Inc.	$11,233,302	GOAL - CBE 32%	$3,594,657	$4,525,550	33.18%			
A&E	ISD	A05-GSA-03 GOB 215-7020 * 1	Consultant Selection Services For Architectural Programming And Development Strategy And Architectural / Engineering Design Services For The New Wynwood Neighborhood Service Center (Sic 871)	4/7/2009	Gurri Matute, P.A.	$819,304	GOAL - CBE 25%	$159,725	$159,725	25.00%	N/A		
A&E	ISD	A07-GSA-02 * 1	Design Services For The Renovation Of The Joseph Caleb Center (JCC), New Courthouse Annex / Additions, And New Parking Garage (Sic 871)	5/13/2009	Bermello, Ajamil & Partners, Inc.	$1,802,841	GOAL - CBE 23%	$326,271	$610,774	32.07%	N/A		
A&E	PHT	E10-JMH-02 * 1	Energy Center Upgrading: Electrical Switchgear, Emergency Paralleling Gear And Emergency Generators (Sic 871)	10/4/2011	Gartek Engineering Corporation	$522,992	GOAL - CBE 24.9%	$130,225	$32,305	8.92%	N/A		
A&E	MDFR	A05-FIRE-01 * 1	Architectural And Engineering Services For The Miami-Dade Fire Rescue Training Facility (Sic	11/27/2005	Spillis Candela & Partners, Inc.	$1,571,750	GOAL - CBE 25%	$362,500	$236,160	15.30%	N/A		
A&E	MDFR	A06-FIRE-01 * 1	Architectural & Engineering Services For Various Projects Of The Miami-Dade Fire Rescue Department (Sic 871)	1/16/2007	Landera Associates, P.A.	$826,210	GOAL - CBE 20%	$148,000	$164,838	15.24%	N/A		
A&E	PROS	A06-PARK-01 GOB * 1	Miami Metrozoo Improvements (Sic 871)	4/8/2008	URS Corporation	$6,698,250	GOAL - CBE 14%	$777,210	$326,210	9.08%	N/A		
A&E	PROS	E05-PARK-01, GOB * 1	Park Trail Improvements (Sic 871)	10/2/2007	URS Corporation Southern	$1,444,751	GOAL - CBE 20%	$258,800	$70,037	6.97%	N/A		
A&E	PROS	E05-PARK-01, GOB * 2	Park Trail Improvements (Sic 871)	10/2/2007	Kimley-Horn And Associates, Inc.	$1,444,751	GOAL - CBE 20%	$258,800	$248,580	27.57%	N/A		
A&E	PROS	E05-PARK-01, GOB * 3	Park Trail Improvements (Sic 871)	10/2/2007	Marlin Engineering, Inc.	$1,444,751	GOAL - CBE 20%	$258,800	$4,521	0.48%	N/A		
A&E	PWWM	E07-PW-04GOB * 1	Miami River Greenway (Sic 871)	12/2/2008	Kimley-Horn And Associates, Inc.	$510,359	GOAL - CBE 30%	$139,189		0.00%	N/A		
A&E	PWWM	E08-PW-03-GOB * 1	Replacement Of The Tamiami Swing Bridge (Sic 871)	3/2/2010	Hardesty & Hanover, Llc	$1,969,458	GOAL - CBE 15%	$268,562	$213,733	14.82%	N/A		
A&E	RER	E08-DERM-01 * 2	Professional Services Agreements For Environmental Cleanup, Compliance And Related Services For Miami-Dade County Facilities (Sic 871)	3/3/2009	Cherokee Enterprises, Inc.	$3,000,000	GOAL - CBE 11%	$330,000	$187,009	12.28%	N/A		
A&E	RER	E08-DERM-01 * 3	Professional Services Agreements For Environmental Cleanup, Compliance And Related Services For Miami-Dade County Facilities (Sic 871)	3/3/2009	Stearns, Conrad And Schmidt, Consulting Engineers, Inc.	$3,000,000	GOAL - CBE 11%	$330,000	$581,289	27.00%	N/A		
A&E	PORTMIAMI	A11-SEA-01 * 1	Professional Services For Cruise Terminals D & E Improvements (Sic 871)	7/19/2011	Bermello, Ajamil & Partners, Inc.	$1,320,000	GOAL - CBE 26%	$312,000	$339,350	26.80%	N/A		
A&E	PORTMIAMI	E08-SEA-02 * 1	Seaboard Marine Cargo Yard Improvement (Sic 871)	1/30/2009	Parsons Brinckerhoff, Inc.	$1,212,160	GOAL - CBE 20%	$214,029	$181,860	22.26%	N/A		
A&E	PORTMIAMI	E09-SEA-01 * 1	Exclusive Professional Services For Wharves Strengthening Program (Sic 871)	11/3/2009	HDR Engineering, Inc.	$2,500,000	GOAL - CBE 20%	$454,546	$387,302	14.71%	N/A		

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A&E	PORTMIAMI	E09-SEA-02 (2009-023) * 1	Non-Exclusive Professional Services For Bond Engineering Services (Sic 871)	2/2/2010	URS Corporation Southern	$1,650,000	GOAL - CBE 10%	$150,000	$170,809	12.94%	N/A		
A&E	PORTMIAMI	E11-SEA-02 * 1	Non-Exclusive Professional Services For Construction Engineering And Inspection For Wharf Strengthening (Sic 871)	11/9/2011	Atkins North America, Inc.	$3,850,000	GOAL - CBE 19%	$665,000	$810,624	35.26%	N/A		
A&E	PWWM	E05-SWM-01 * 1	Bond Consulting Services (Sic 871)	12/4/2007	Malcolm Pirnie, Inc.	$6,100,000	GOAL - CBE 16%	$976,000	$580,372	13.00%	N/A		
A&E	WASD	E05-WASD-11 * 1	Wastewater Facilities Plan Update (Sic 871)	5/30/2006	Hazen And Sawyer, P.C.	$4,950,000	GOAL - CBE 24%	$1,080,000	$1,218,242	24.81%	N/A		
A&E	WASD	E06-WASD-09 GOB * 1	Design Of Upgrades For Water Distribution And Sanitary Sewer Force Mains And Sanitary Sewer Gravity Mains (Sic 871)	10/2/2007	CES Consultants, Inc.	$825,000	SET ASIDE - CBE 100%	$825,000	$555,175	100.00%	N/A		
A&E	WASD	E06-WASD-12 * 1	Design Of Upgrades To Miami-Dade Water And Sewer Department'S Wastewater Treatment Plants (Sic 871)	10/2/2007	MWH Americas, Inc.	$8,800,000	GOAL - CBE 35%	$2,800,000	$601,681	11.05%	N/A		
A&E	WASD	E07-WASD-01 * 1	Construction Management Services For South Miami Heights Water Treatment Plant (Sic 871)	11/6/2007	A.D.A. Engineering, Inc.	$4,460,000	GOAL - CBE 25%	$1,000,000	$1,000,000	25.00%	N/A		
A&E	WASD	E07-WASD-05 (A) * 1	Construction Engineering And Inspection Services For The South District Wastewater Treatment Plant (SDWWTP) High Level Disinfection (HLD)	12/4/2007	Aecom Technical Services, Inc. F/K/A Earth Tech, Inc.	$6,050,000	GOAL - CBE 25%	$1,375,000	$1,932,619	33.08%	N/A		
A&E	WASD	E07-WASD-09 * 1	Design Criteria For The Replacement Of The 54-Inch Sanitary Sewage Force Main From S. Miami Beach To The Central Dist. Wastewater Treatment Plant And Design Criteria For The Replacement Of A 20-Inch Water Main From Port Island To Fisher Island (Sic 871)	12/2/2008	Aecom Technical Services, Inc. F/K/A Earth Tech, Inc.	$4,400,000	GOAL - CBE 26%	$1,144,000	$2,163,564	27.95%	N/A		
A&E	WASD	E10-WASD-01 ESP * 1	Construction Management Services For Government Cut Utility Projects (Sic 871)	7/19/2010	Parsons Brinckerhoff, Inc.	$5,500,000	GOAL - CBE 27%	$1,350,000	$1,390,807	29.78%	N/A		
CONS	ISD	DB07-GSA-01 (BUILD) * 1	Stephen P. Clark Center, Cultural Center And Central Support Fire Alarm And Building Management Systems Replacement - Stephen P. Clark Center East Stair Well Pressurization (Sic 15)	4/7/2009	Siemens Industry, Inc.	$9,491,102	GOAL - CSBE 24%	$1,755,371	$1,451,409	17.59%	20.00%	7	5
CONS	ISD	RPQ NO. E130008 * 1	Emergency Sanitary/Storm Water Drainage Line Repair At The Justice Building	4/30/2013	V Engineering & Consulting Corp.	$966,000	SET ASIDE - CSBE 100%	$966,000	$511,506	100.00%	N/A		
CONS	ISD	RPQ NO. W50247 * 1	OTV South - Phase II - Floors 15, 17, 18 And 19	7/2/2013	T C & F Builders, Corp.	$1,260,000	SET ASIDE - CSBE 100%	$1,260,000	$688,566	100.00%	21.70%	2	0
CONS	ISD	W40114 ESP * 1	Miami-Dade County Children'S Courthouse (Sic 15)	11/3/2010	Suffolk Construction Company, Inc.	$80,495,083	GOAL - CSBE 19%	$13,993,500	$13,276,042	18.00%	11.80%	63	70

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CONS	ISD	Z000107 GOB ESP * 1	District 11 Preservation Of Affordable Housing And Expansion Of Home Ownership (Gran Via Apartments)	6/5/2012	Siltek Group, Inc.	$9,720,950	GOAL - CSBE 24%	$2,180,400	$1,136,833	12.50%	N/A		
CONS	PHT	ITB 11-6060 JE/GC-02 HEL * 1	Construction Services For Jsch Helistop Project	4/12/2013	A N F Group, Inc.	$801,681	GOAL - CSBE 32.1%	$257,340	$198,885	24.55%	13.00%		
CONS	PHT	ITB11-10266-JA (12-10408) * 1	Jackson Memorial Hospital RFQ - West Wing 15 Nursing Unit Modernization (Sic 15)	10/29/2012	Cityworks Construction Llc	$1,929,830	GOAL - CSBE 49.8%	$961,055	$486,269	42.03%	13.90%	4	2
CONS	PROS	311106-05-003 GOB ESP * 1	Arcola Lakes Park - Senior Center & Pool (Sic 15)	6/1/2012	Carivon Construction Company	$3,788,970	GOAL - CSBE 20.93%	$738,829	$716,820	20.67%	12.10%	5	5
CONS	PROS	402202-05-005 GOB ESP * 1	Tropical Park - Equestrian Complex	10/2/2012	Lemartec Engineering & Construction Corporation	$5,950,577	GOAL - CSBE 20.73%	$1,139,442	$839,173	16.18%	N/A		
CONS	PROS	422801-06-007 (7360) * 1	Crandon Park Marina Entrance, Parking And Dock Security Gates	6/19/2012	ABC Construction, Inc.	$2,250,000	GOAL - CSBE 31%	$697,500	$1,177,867	53.55%	N/A		
CONS	PROS	592500-05-002 * 1	Miami Metro Zoo - Amphitheater Building, Canopy And Seating (Sic 15)	8/19/2010	Merkury Corporation D/B/A Merkury Development	$4,587,910	GOAL - CSBE 17%	$686,523	$640,764	21.70%	N/A		
CONS	PROS	RPQ NO. 97064 * 1	Goulds Park Aquatic Center & Facility Renovation	9/7/2012	J.R.T. Construction Co.	$1,710,209	SET ASIDE - CSBE 100%	$1,500,193	$142,061	11.06%	14.50%	3	7
CONS	PWWM	20090089 * 1	Joint Participation Agreement (JPA) Between Miami-Dade County And The Town Of Cutler Bay, Old Cutler Road From Sw 97th Avenue To Sw 87th Avenue (Sic 16)	11/14/2011	Acosta Tractors Inc	$6,599,997	GOAL - CSBE 24.45%	$1,613,699	$1,652,761	35.32%	N/A		
CONS	PWWM	20100394 * 1	Roadway Widening For Sw 184th Street From SW 137th Avenue To Sw 147th Avenue (Sic 16)	10/19/2010	Williams Paving Co, Inc.	$4,749,062	GOAL - CSBE 11%	$451,673	$1,216,656	26.71%	N/A		
CONS	PWWM	20100927 / CGJPA-2009.01 * 1	Joint Participation Agreement Between Miami-Dade County And City Of Coral Gables For Segovia Streetscape Improvement Project	3/30/2011	Williams Paving Co, Inc.	$523,450	GOAL - CSBE 16%	$83,752	$62,547	13.19%	N/A		
CONS	PWWM	20110035 (7360) * 1	People'S Transportation Plan (PTP) Roadway Resurfacing Contract	3/6/2012	H & J Asphalt, Inc.	$951,841	GOAL - CSBE 10%	$83,531	$41,315	7.51%	13.00%	1	1
CONS	PWWM	20110191 (7360) * 1	Improvements SW 147 St From SW 26 St To SW 10 St	7/27/2012	Quality Paving Corp.	$3,712,487	GOAL - CSBE 20.6%	$691,673	$357,950	17.20%	N/A		
CONS	PWWM	20110194 * 1	Ptp Roadway Improvements Nw 87 Ave From NW 154 St To NW 186 St (Sic 16)	11/8/2012	Acosta Tractors Inc	$13,033,316	GOAL - CSBE 22.57%	$2,624,540	$1,018,375	17.48%	N/A		
CONS	PWWM	20120013-R (7360) * 1	People'S Transportation Plan (PTP) Intersection Improvement Project (Formerly RPQ No. 20110130)	11/8/2012	Solution Construction, Inc.	$1,105,891	TRADE SET ASIDE - CSBE	$0	$34,828	7.14%	N/A		
CONS	PWWM	20120073 (7360) * 1	People'S Transportation Plan (PTP) Roadyway Resurfacing Contract	1/23/2013	H & R Paving, Inc.	$1,312,884	TRADE SET ASIDE - CSBE	$0	$84,358	7.90%	N/A		

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CONS	PWWM	20120127 (7360) * 1	People'S Transporation Plan (PTP) Roadway Improvements On Sw 17 Avenue From S. Dixie	6/4/2013	H & J Asphalt, Inc.	$1,127,884	TRADE SET ASIDE - CSBE	$871,380	$29,244	3.91%	21.80%	6	6
CONS	PWWM	20120159 (7360) * 1	People'S Transportation Plan (PTP) Resurfacing Contract	7/2/2013	H & R Paving, Inc.	$1,498,377	TRADE SET ASIDE CSBE	$141,858	$14,913	1.37%	10.00%	2	0
CONS	PWWM	DB13-PWWM-01 ER (BUILD) * 1	Design-Build Services For Rickenbacker Bridges	4/16/2013	Kiewit Infrastructure South, Co.	$28,000,000	TRADE SET ASIDE CSBE	$0	$52,091	0.21%	N/A		
CONS	PWWM	RPQ NO. 20120078 * 1	Drainage Improvement Project For Multiple Sites	12/6/2012	RG Underground Engineering, Inc.	$618,613	LEVEL 3 SET ASIDE - CSBE 100%	$618,613	$344,284	100.00%	N/A		
CONS	PWWM	RPQ NO. 20130144 (7360) * 1	Improvements To The Miami Avenue Bridge Over The Miami River	12/17/2013	Kiewit Infrastructure South, Co.	$5,575,736	TRADE SET ASIDE - CSBE	$0	$19,707	0.75%	15.20%	4	4
CONS	PORTMIAMI	2007-022 ESP * 1	Construction Services For The Wharves Strengthening Program (Sic 16)	9/1/2011	Odebrecht Construction, Inc.	$57,120,638	GOAL - CSBE 8.22%	$4,155,147	$4,913,545	12.60%	13.10%	11	12
CONS	PORTMIAMI	2010-025R (7360) * 1	Cruise Terminals F & G Re-Roof (Re-Bid)	7/18/2012	Deck Tight Roofing Services, Inc.	$2,931,729	GOAL - CSBE 3%	$77,834	$382,694	11.47%	N/A		
CONS	PORTMIAMI	2011-014.05 * 1	Cruise Terminal D Expansion (Sic 15)	1/24/2012	Munilla Construction Management, Llc	$7,700,404	GOAL - CSBE 10.47%	$701,385	$745,292	10.18%	6.00%	6	9
CONS	PORTMIAMI	RPQ NO. 2008-122.09 * 1	Cruise Terminal J Building Upgrades	3/5/2012	Lee Construction Group, Inc.	$805,283	SET ASIDE - CSBE 100%	$805,283	$743,613	100.00%	11.50%	2	2
CONS	PORTMIAMI	RPQ NO. 2010-032.03 * 1	Envelope And Electrical Repairs (Buildings 1001, 1007, 1015 And Shed B)	1/17/2013	Florida Building & Supply, Inc.	$1,064,679	SET ASIDE - CSBE 100%	$1,064,679	$753,453	100.00%	17.20%	8	3
CONS	VIZCAYA	MCC-MH-002-11 (7360) * 1	Skylight/Canopy Replacement	2/15/2012	Thornton Construction Company, Inc.	$2,186,026	GOAL - CSBE 15.7%	$343,206	$362,331	15.83%	N/A		
CONS	WASD	DB10-WASD-01 ESP (CONST) * 1	Design-Build Services For The Replacement Of The Existing 20-Inch Water Main From Port Island To Fisher Island And The Existing 54-Inch Sewer Force Main From Fisher Island To South Of The City Of Miami Beach (Sic 16)	1/17/2011	Ric-Man Construction, Inc.	$51,069,560	GOAL - CSBE 10.38%	$4,088,183	$5,760,659	11.99%	N/A		
CONS	WASD	P0081 (7360) * 1	South District Wastewater Treatment Plant HLD Upgrade S-810 Final Sitework	1/25/2013	R & G Engineering, Inc.	$3,651,280	GOAL - CSBE 18.14%	$754,149	$230,963	4.52%	11.10%	3	0
CONS	WASD	RPQ NO. T1704 * 1	Alexander Orr, Jr. Wastewater Treatment Plant Upgrades To In-Plant Water Use Accounting	12/10/2012	E & M Equipment Corp.	$1,061,400	SET ASIDE - CSBE 100%	$1,061,400	$591,643	100.00%	N/A		
CONS	WASD	RPQ NO. T1757 * 1	Upgrade To Sewage Pump Station # 11	5/10/2013	Wrangler Construction, Inc.	$992,228	SET ASIDE - CSBE 100%	$992,228	$566,108	100.00%	N/A		
CONS	WASD	S-819 (A) * 1	South District Wastewater Treatment Plant, HLD Upgrade To 285 MGD, On-Site Hypochlorite Generation (Oshg) System (Sic 16)	6/30/2009	Skanska Usa Building, Inc.	$24,944,441	GOAL - CSBE 10.34%	$2,203,375	$5,748,369	27.84%	N/A		

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CONS	WASD	S-820-ESP * 1	One-Year Countywide Contract For Removal And Replacement Of Sanitary Sewer Gravity Mains With County Option To Renew For An Additional Three Years On A Yearly Basis (Sic 16)	12/23/2009	R & G Engineering, Inc.	$2,428,878	GOAL - CSBE 12%	$233,212	$144,000	2.51%	N/A		
CONS	WASD	S-863 (P0082) * 1	South District Wastewater Treatment Plant Screening Systems Improvements For Plants 1 & 2 (S-863)	4/2/2013	Poole & Kent Company Of Florida	$5,720,050	GOAL - CSBE 5.51%	$269,164	$297,450	11.49%	11.80%	5	0
DESIGN/ BUILD	WASD	DB09-WASD-05 (BUILD) * 1	Design-Build Of Cogeneration Facility Improvements At South District Wastewater Treatment Plant	9/20/2011	Poole & Kent Company Of Florida	$18,039,955	GOAL - CSBE 14.28%	$2,240,287	$3,691,650	22.72%	N/A		
DESIGN/ BUILD	WASD	DB10-WASD-01 ESP (DESIGN) * 1	Design-Build Services For The Replacement Of The Existing 20-Inch Water Main From Port Island To Fisher Island And The Existing 54-Inch Sewer Force Main From Fisher Island To South Of The City Of Miami Beach (Sic 871)	1/17/2011	Ric-Man Construction, Inc.	$7,471,719	GOAL - CBE 17%	$1,105,000	$1,585,501	16.99%	N/A		
RFP/RFQ	FIN	RFP796 * 2	External Independent Auditing Services	9/22/2011	Marcum LLP DBA Marcumrachlin	$784,500	GOAL - SBE 30%	$235,350	$145,350	30.00%	N/A		

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