Memorandum

MIAMI-DADE COUNTY

Date: November 6, 2015

To: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Miscellaneous Construction Contract (MCC) Program Quarterly Report – First, Second, Third and Fourth Quarter FY2014-15

Pursuant to Section 2-8.7.01(6) of the County Code, which established the Miscellaneous Construction Contracts (MCC) Program, attached is the First, Second, Third and Fourth Quarterly Report for FY2014-15. The MCC Program consists of two (2) plans:

- MCC 7040 is a pool that includes only Small Business Enterprise-Construction (SBE-CON) certified firms. All solicitations under this component are sheltered for SBE-CON firms only; and
- MCC 7360 is used for competitive solicitations when federal funding is involved, or when a 100 percent SBE-CON measures is not feasible due to the lack of availability of certified vendors in specific construction trades.

A total of 123 awards valued at $30,177,147 were awarded during the first quarter of FY 2014-15, total of 137 awards valued at $58,538,971 were awarded during the second quarter of FY 2014-15, total of 154 awards valued at $47,044,993 were awarded during the third quarter of FY2014-15, and a total of 168 awards valued at $45,683,361 were awarded during the fourth quarter of FY2014-15. The chart below shows the totals for the first, second, third and fourth quarter of FY 2014-15.

FY 2014-15

MCC Program	1st Quarter (October 1, 2014 through December 31 2014)		2nd Quarter (January 1, 2015 through March 31, 2015)		3rd Quarter (April 1, 2015 through June 30, 2015)		4th Quarter (July 1, 2015 through September 30, 2015)	
	Awards	**Amount**	**Awards**	**Amount**	**Awards**	**Amount**	**Awards**	**Amount**
7040	104	$11,367,428	101	$20,591,922	114	$22,451,967	147	$30,762,335
7360	19	$18,809,719	36	$37,947,049	40	$24,593,026	21	$14,921,026
TOTALS	**123**	**$30,177,147**	**137**	**$58,538,971**	**154**	**$47,044,993**	**168**	**$45,683,361**

Attached is a list of the projects awarded in the first, second, third and fourth quarter of FY2014-15, which includes contract number, contractor, project name, total award amount, and small business measures, sorted by Commission District.

Should you have any questions, please feel free to contact Tara C. Smith, Director, Internal Services Department at (305) 375-1135, or me directly.

Attachments

c: Abigail Price-Williams, County Attorney
Office of the Mayor Senior Staff
Tara C. Smith, Director, Internal Services Department
Charles Anderson, Commission Auditor

INTERNAL SERVICES DEPARTMENT (ISD)
MCC QUARTERLY REPORT - First Quarter FY 2014-2015 (From 10/1/2014 To 12/31/2014)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
1	WS-7040-T1914	MAESTRE CONSTRUCTION INC	Furnish and install 8 Inch DI FM in NW 194th Terrace NW 29th Place and NW 183rd	$697,780	100%	10/9/2014
1	WS-7040-T1937	AIR AT YOUR DOOR INC	Replace Bard Package Unit Ps 318	$1,600	100%	10/9/2014
1	WS-7040-T1912	V ENGINEERING & CONSULTING CORP	Furnish and Install 6 inch 8 inch and 12 inch DI FM	$979,519	100%	10/14/2014
1	PW-7040-14E013	Thevenin Enterprises Inc.	Emergency Electrical Repair at NETS	$11,000	100%	10/27/2014
1	WS-7040-T1959	Guaranteed Fence Corp	Emergency Gate Repair at Carol City	$495	100%	11/21/2014
2	WS-7040-T1594	LITZ ENGINEERING INC	Upgrade of Pump Station Station No. 334	$525,320	100%	10/7/2014
2	WS-7040-T1905	Acre Engineering and Construction, Inc.	Furnisg and Install 8 inch D.I. FM in Loch Ness Dr. From PS 334 to NW 67 Ave	$347,858	100%	10/7/2014
2	MT-7040-256440	Arisen Construction Inc	Re-Roofing and Vacuum System Demolition at Central Bus Fuel Island	$218,305	100%	10/14/2014
2	ID-7040-S143339-R	TRINTEC CONSTRUCTION INC	North Dade Adult Daycare Roof Leak	$2,695	100%	11/19/2014
2	PE-7040-03398-486-R	Celomar Construction Group Corp	Demolition of structure located at 9521 NW 17 AVE	$5,400	100%	11/21/2014
2	PR-7040-122276	SM INTERCONSULTING LLC	Chapman Field Park Dog Park	$199,900	100%	11/21/2014
2	PW-7360-20140012	WILLIAMS PAVING CO INC	Roadway Improvements to NW 36th Ave. from N. River Dr. to NW 36th St. Phase I	$956,579	14%	11/26/2014
2	PR-7040-118036	Celomar Construction Group Corp	Soar Park - Demolition of Shuffleboard Courts	$118,558	100%	12/5/2014
2	PR-7040-123789	AZTEC SOUTH INC	Zoo Miami/Roof Replacement	$117,882	100%	12/11/2014
2	PE-7040-03398-482-R4	SUPREME ROOFING & CONSTRUCTION INC	Demolition of structure located at 2354 NW 67 ST	$7,470	100%	12/16/2014
2	HD-7360-155817	CAST DEVELOPMENT LLC DBA HALMAC CONSTRUCTION	EDISON PARK AND PLAZA UFAS IMPROVEMENTS	$430,702	0%	12/16/2014

INTERNAL SERVICES DEPARTMENT (ISD)
MCC QUARTERLY REPORT - First Quarter FY 2014-2015 (From 10/1/2014 To 12/31/2014)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
3	MT-7040-272976	SUPREME ROOFING & CONSTRUCTION INC	Emergency repair of roof leak at William Lehman Main Building	$10,000	100%	10/6/2014
3	HD-7040-154233	Florida Roofing Solutions, Inc.	Emergency Roofing Repair for Abe Aronovitz	$500	100%	10/8/2014
3	HD-7040-154899	Inclan Painting & Waterproofing Corp dba Inclan Construction	Emergency Popcorn Ceiling Paint Repair for Helen M Sawyer Plaza ALF	$525	100%	10/8/2014
3	HD-7040-155322	Haber & Sons Plumbing Inc	Emergency Plumbing Repair for Helen M. Sawyer Plaza ALF	$3,115	100%	10/8/2014
3	HD-7040-155393	CORAL GABLES GLASS & MIRROR CORP	WINDOW REPLACEMENT	$4,065	100%	10/20/2014
3	WS-7040-T1904	Discovery Plumbing, Corp.	Water Services Relocation at Bay Point Road	$85,147	100%	11/5/2014
3	HD-7360-155526	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	Hope VI Re Roofing	$109,530	0%	11/10/2014
3	HD-7040-156797	A & P ELECTRICAL CONTRACTORS INC	Culmer Place	$225	100%	11/12/2014
3	HD-7040-157460	Main Line Plumbing, Inc.	Emergency Plumbing Repair for Ward Towers	$425	100%	11/12/2014
3	HD-7040-157644	COOL WATER AIR CONDITIONING INC	KITCHEN VENTILATOR EXHAUST FAN	$1,950	100%	11/12/2014
3	PE-7040-03398-487	Celomar Construction Group Corp	Demoliton of structure located at 1770 NW 71 STREET	$5,510	100%	11/21/2014
3	HD-7040-153863	B J BURNS INC DBA OUTLOOK INTERNATIONAL ELECTRIC	Emergency Electrical Meter Breaker Repair for Annie Coleman	$425	100%	11/25/2014
3	HD-7040-158674	UNION ELECTRICAL CONTRACTOR INC	HELEN M. SAWYER PLAZA ALF	$1,785	100%	12/1/2014
3	HD-7040-158691	Regosa Engineering Services, Inc	Emergency Plumbing Repair - Helen M Sawyer Plaza Alf	$3,615	100%	12/1/2014
3	ID-7040-S143314	SMART HOUSE SOLUTIONS INC	Metro Annex Finance Roof Leak	$4,279	100%	12/8/2014
3	HD-7040-158948	South Dade Alr Conditioning and Refrigeration, Inc.	Air Conditioning Unit for Dining Room Area at Helen Sawyer ALF	$1,010	100%	12/22/2014

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
3	PW-7040-14C015	The Bannerman Group, Inc.	Central Transfer Station Old Scalehouse Building Demolition	$16,530	100%	12/30/2014
4	WS-7040-T1938	Royal Cool Air Conditioning, Inc.	Interama O2 Plant 15 Ton A/C	$22,900	100%	10/8/2014
4	WS-7040-T1948	AIR AT YOUR DOOR INC	Emergency Removal of Existing 20 Tons Air Handler.	$7,491	100%	10/9/2014
4	WS-7040-T1942	A & Q Fence Corp	Emergency Perimeter Fence Repair at Pump Station 318 and 416	$17,381	100%	10/15/2014
4	PR-7040-119589	Gallardo Construction, Inc.	Crandon Park Office Modifications	$114,500	100%	10/27/2014
4	PR-7040-123508	PYD Electric, Corp.	Haulover Park Season 52 Electrical Service	$29,300	100%	11/6/2014
4	MT-7040-267611	UNION ELECTRICAL CONTRACTOR INC	Electrical Service Repair	$1,674	100%	11/10/2014
4	MT-7040-277390	UNION ELECTRICAL CONTRACTOR INC	Electrical service repair	$1,197	100%	11/10/2014
4	ID-7040-W130006	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	North Dade Justice Building Re-Roof/Replace Skylights/Clerestory Roof Cover	$762,427	100%	12/5/2014
4	WS-7040-T1970	A & Q Fence Corp	EMERGENCY GATE REPAIR AT INTERAMA	$750	100%	12/11/2014
4	WS-7360-P0160	DAVID MANCINI & SONS INC	Emergency Excavation and structural inspection on Outfall	$271,074	0%	12/22/2014
4	MT-7360-269541	JVA Engineering Contractors Inc.	Northeast Transit HUB Enhancements - 163rd Street Mall	$1,374,797	0%	12/23/2014
5	SP-7040-M2014-037-R	A AFFORDABLE CARPET & MAINTENANCE INC	Cruise Terminals D and E Flooring Repairs	$8,207	100%	10/14/2014
5	SP-7040-M2012-007	Paradise Construction Corporation	Cruise Terminal D and E Separation Wall - Accordion	$137,519	100%	10/20/2014
5	SP-7040-M2014-029	FREEZING MECHANICAL CORP	1040 Administration Building A/C Replacement	$71,687	100%	10/22/2014
5	ID-7040-S142182	Aaron Construction Group, Inc.	Law Library leak and Roof Blisters/Pitch Pan Repairs	$7,700	100%	10/28/2014

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MCC QUARTERLY REPORT - First Quarter FY 2014-2015 (From 10/1/2014 To 12/31/2014)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
5	WS-7040-T1881-1	Regosa Engineering Services, Inc	Water Service Conversion from Rear to Front SW 22 Ave. and 4 Street	$45,942	100%	11/12/2014
5	ID-7360-W130077	THERMAL CONCEPTS INC	ISD/FUMD/Central Support Facility - Multiple Chiller Replacement	$1,677,500	6%	11/12/2014
5	ID-7040-W130154	MCQ CONSTRUCTION SERVICES INC	Central Support Facility Column Repair	$42,900	100%	11/20/2014
5	WS-7040-T1966	A & Q Fence Corp	Emergency Perimeter Fence at HUD Warehouse	$5,200	100%	11/21/2014
5	ID-7360-Z000126	MCO Environmental, Inc.	Abatement of Asbestos Related Materials – Miami Dade County Courthouse	$18,546	0%	11/25/2014
5	SP-7040-M2014-030	J T Flooring & Carpentry Installation Services, Inc	Cruise Terminal B Passenger Boarding Bridge Vinyl Floor Replacement	$40,103	100%	11/26/2014
5	SP-7040-2010-051.02	BOFAM CONSTRUCTION COMPANY INC	Bull Rail Replacement - Berth 155-167	$60,610	100%	12/8/2014
5	WS-7040-T1967	Guaranteed Fence Corp	Emergency Fence Repair at HUD Facility	$8,745	100%	12/8/2014
5	SP-7040-M2015-002.01-R	AZTEC SOUTH INC	Berth 65 - New Gates	$7,095	100%	12/18/2014
5	ID-7040-W130115	PIPELINING TECHNOLOGIES INC	Graham Bldg. State Attorney Office Sewer and Storm CIPP Pipe Lining	$28,600	100%	12/18/2014
6	WS-7360-P0156	MCO Environmental, Inc.	Emergency Asbestos Removals at Electrical Room Duct Work	$728	0%	10/7/2014
6	WS-7040-T1931	A & Q Fence Corp	EMERGENCY GATE REPAIR	$1,345	100%	10/10/2014
6	WS-7040-T1950	A & Q Fence Corp	EMERGENCY GATE REPAIR AT HIALEH	$763	100%	10/10/2014
6	WS-7040-T1952	Guaranteed Fence Corp	EMERGENCY GATE REPAIR AT PRESTON	$1,195	100%	12/9/2014
6	WS-7360-P0161	FIBRWRAP CONSTRUCTION SERVICES INC	Fiber wrap emergency on 57 ave	$513,031	0%	12/22/2014
7	PR-7040-123491	MCCOURT CONSTRUCTION INC	Crandon Tennis Center - Court Repairs	$103,200	100%	10/2/2014

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MCC QUARTERLY REPORT - First Quarter FY 2014-2015 (From 10/1/2014 To 12/31/2014)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
7	VZ-7040-VZ14-MH-ELEC-E2	STATEWIDE ELECTRICAL SERVICES INC	Emergency Electrical Work related to Security and Admissions	$37,785	100%	10/6/2014
7	WS-7360-P0143	PRISM RESPONSE INC	ASBESTOS ABATEMENT AT VIRGINIA KEY ADMINISTRATION BLDG.	$58,190	0%	10/16/2014
7	PR-7040-119220	MAGGOLC, INC.	North Trail Park - Site Improvements	$153,700	100%	10/28/2014
7	WS-7040-T1951	Crisscross Concrete Cutting & Drilling Inc.	Core Drill at Central District on Tank 3 Unox Building	$6,500	100%	10/28/2014
7	WS-7040-T1944	Guaranteed Fence Corp	EMERGENCY GATE REPAIR AT ALEX ORR	$6,190	100%	10/29/2014
7	PR-7040-122211	Cobra Painting Company	Crandon Tennis Stadium - Interior/Exterior Painting	$19,270	100%	11/7/2014
7	WS-7040-T1954	GOLDEN FENCE COMPANY INC	EMERGENCY GATE REPAIR AT ALEXANDER ORR	$400	100%	11/10/2014
7	VZ-7040-VZ14-VG-CLNP-R3	Paragon Construction Unlimited, Inc.	Clearing of Miscellaneous Areas at the Vizcaya Village and Main Gardens	$4,761	100%	11/17/2014
7	HD-7040-149425	TEQUESTA CONSTRUCTION SERVICES GROUP INC	SOUTH MIAMI GARDENS & STIRRUP PLAZA FAMILY- ROOF LEAK	$13,200	100%	11/19/2014
7	WS-7040-T1956	A & Q Fence Corp	EMERGENCY GATE REPAIR AT ALEXANDER ORR	$185	100%	11/19/2014
7	WS-7040-T1965	GOLDEN FENCE COMPANY INC	Emergency Gate Repair at the Lejune Facility	$400	100%	11/24/2014
7	WS-7040-T1957	ICE TEAM CORPORATION	Install 4 Central A/C Split Systems.	$12,214	100%	12/2/2014
7	VZ-7040-VZ14WG-STRS-R1R	Crisscross Concrete Cutting & Drilling Inc.	Restore Historic Wood Basement Stairs at The West Gate Lodge	$4,950	100%	12/2/2014
7	PR-7040-123313	Royal Cool Air Conditioning, Inc.	Crandon Tennis Center Stadium HVAC Phase II	$45,580	100%	12/8/2014
7	WS-7040-T1974	Guaranteed Fence Corp	EMERGENCY GATE REPAIR AT ALEXNADER ORR	$795	100%	12/9/2014
7	WS-7040-T1973	Crisscross Concrete Cutting & Drilling Inc.	Emergency Concrete Cutting at Central District Plant Tank No. 3	$30,000	100%	12/16/2014

INTERNAL SERVICES DEPARTMENT (ISD)
MCC QUARTERLY REPORT - First Quarter FY 2014-2015 (From 10/1/2014 To 12/31/2014)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
8	WS-7040-T1936	GOLDEN FENCE COMPANY INC	EMERGENCY GATE REPAIR AT BLACK POINT	$1,200	100%	10/8/2014
8	WS-7040-T1943	AIR AT YOUR DOOR INC	Replace 7 1/2 Ton Trane A/c	$11,492	100%	10/20/2014
8	WS-7040-T1955	A & Q Fence Corp	EMERGENCY GATE REPAIR AT BLACK POINT	$185	100%	11/6/2014
8	ID-7040-S143392	SMART HOUSE SOLUTIONS INC	Coral Reef Library - Childrens Area Roof Leak	$3,300	100%	12/8/2014
9	PR-7040-115855	V ENGINEERING & CONSULTING CORP	Haulover Park Marina - Utilities for Dry Dock Building	$726,053	100%	10/28/2014
9	HD-7360-153605	SM INTERCONSULTING LLC	Moody Village/ Moody Gardens UFAS	$310,567	0%	10/31/2014
9	PR-7040-117632-R	AZTEC SOUTH INC	Colonial Park - Roof Replacement	$38,190	100%	11/10/2014
9	HD-7040-155708	PYD Electric, Corp.	Emergency Electrical Repair for Arthur Mays Village	$1,500	100%	11/12/2014
9	ID-7040-S142031	Crisscross Concrete Cutting & Drilling Inc.	Inn Transition South Determination Unit 212 Roof Leak	$3,850	100%	12/8/2014
9	PR-7360-503204-05-001	TC & F Builders, Corp.	West Perrine Park - Family Aquatic Center	$4,644,959	18%	12/11/2014
9	ID-7040-S143340	Unlimited Roofing Services, Inc.	CAA Perrine Service Center Roof Leaks Repairs	$3,619	100%	12/17/2014
10	PR-7360-116010	V ENGINEERING & CONSULTING CORP	Ruben Dario Driveway Lighting	$163,726	0%	11/6/2014
10	PW-7040-20140125	A & A FONTE INC	Drainage Improvements Project Royal Green	$596,796	100%	11/10/2014
10	WS-7040-T1960	A & Q Fence Corp	EMERGENCY GATE REPAIR AT WESTWOOD LAKES	$880	100%	11/24/2014
10	PR-7040-115667	SOLARES ELECTRICAL SERVICES INC	Westbrook Walkway Solar Lighting	$192,914	100%	12/1/2014
10	WS-7040-T1968	GOLDEN FENCE COMPANY INC	Emergency Fence Repair at Westwood Lakes Storage Pump Yard	$3,800	100%	12/8/2014

INTERNAL SERVICES DEPARTMENT (ISD)
MCC QUARTERLY REPORT - First Quarter FY 2014-2015 (From 10/1/2014 To 12/31/2014)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
10	PR-7360-113808	CSR HEAVY CONSTRUCTION INC	Tropical Memorial Park - Football Field and Track Improvements	$4,099,771	7%	12/23/2014
10	ID-7040-Z000132	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	West Dade Regional Library Terraces Waterproofing	$131,450	100%	12/23/2014
11	PW-7040-20140085	Quality Paving Corp.	Drainage Improvements Project Multiple Sites	$1,009,092	100%	10/1/2014
11	FR-7040-MDFRD-481-24-E	A-yan Electrical Services, Inc.	STATION 24 FOAM TRUCK ELECTRICAL CIRCUITS	$27,500	100%	11/3/2014
11	FR-7040-MDFRD-480-24-FT	Conwell & Associates Consulting Company	STA 24 FOAM TRUCK AIR LINE RELOCATION	$7,590	100%	11/5/2014
11	ID-7040-S143123-R	TRINTEC CONSTRUCTION INC	Repair Roof Leaks at Tamiami Airport Hanger MDPD Offices	$2,695	100%	11/19/2014
12	WS-7360-P0157	MCO Environmental, Inc.	Emergency Asbestos Abatement at Medley Yard.	$3,420	0%	10/7/2014
12	ID-7040-W140058	GOLDEN FENCE COMPANY INC	Fleet Shop 3-C - Install 6 Foot Fence Adjacent to Storage Containers	$17,600	100%	10/8/2014
12	ID-7040-S142918	SUPREME ROOFING & CONSTRUCTION INC	Elections Headquarters Roof Repairs	$4,950	100%	11/3/2014
12	WS-7040-T1958	GOLDEN FENCE COMPANY INC	EMERGENCY GATE REPAIR AT THE NWWF	$400	100%	11/17/2014
12	WS-7040-T1895	MAESTRE CONSTRUCTION INC	Upgrade of Sewage Pump Station 201	$317,255	100%	12/22/2014
30 *	PR-7040-123998	Multi Electric Corp	Multiple Parks North of Tamiami Trail - Electrical Repairs	$95,000	100%	10/6/2014
30 *	PR-7040-123999	Multi Electric Corp	Multiple Parks South of Tamiami Trail - Electrical Repairs	$95,000	100%	10/6/2014
30 *	MT-7040-270102	Guaranteed Fence Corp	Emergency fence repair at 328 St South Bus way	$9,981	100%	10/8/2014
30 *	MT-7040-273925	CORAL GABLES GLASS & MIRROR CORP	Emergency repair of broken skylight at Dadeland North Station	$2,350	100%	10/14/2014
30 *	AV-7040-MDADMECH-001	COOL WATER AIR CONDITIONING INC	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Const - Mechanical	$200,000	100%	10/27/2014

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MCC QUARTERLY REPORT - First Quarter FY 2014-2015 (From 10/1/2014 To 12/31/2014)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
30 *	AV-7040-MDADMECH-002	D.A.C. Air Conditioning Corp.	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn - Mechanical	$200,000	100%	10/27/2014
30 *	WS-7040-T1939	Discovery Plumbing, Corp.	Relocation of Water Services	$18,157	100%	10/31/2014
30 *	PW-7040-20140110	Guaranteed Fence Corp	Guardrail Maintenance	$518,332	100%	11/3/2014
30 *	PW-7040-20130205	Leyram Construction Inc.	PTP Sidewalk Improvements	$203,898	100%	11/4/2014
30 *	PW-7040-20140109	A & A FONTE INC	Drainage Improvements Project Multiple Sites	$783,934	100%	11/4/2014
30 *	HD-7040-154758	SOUTHEAST CORROSION & ENGINEERING INC	PHCD Emergency Gas line repairs	$1,407	100%	11/12/2014
30 *	PW-7360-20130272-R	AUM CONSTRUCTION INC	Push-Button Contract for Traffic Signal Improvements	$300,856	0%	11/25/2014
30 *	WS-7360-P0132	ENVIROWASTE SERVICES GROUP INC	One Year County Wide Contract for Rehabilitation of Manholes	$898,429	0%	12/11/2014
30 *	WS-7360-P0159	LANZO CONSTRUCTION CO FLORIDA	EMERGENCY REPAIR TO ROUTE 18 AND 17 48-INCH AND 36-INCH WATER MAINS AT TEN LOCATIONS	$811,170	0%	12/12/2014
30 *	PW-7040-20140121	RG UNDERGROUND ENGINEERING INC	Drainage Improvements Project Multiple Sites	$899,811	100%	12/16/2014
30 *	PW-7360-20140111	Metro Express Inc.	Roadway Resurfacing Contract	$2,166,145	0%	12/19/2014
			Total Awards: 123			**$30,177,148**

*** Projects performed in Various Locations/Districts**

INTERNAL SERVICES DEPARTMENT (ISD)
MCC QUARTERLY REPORT - Second Quarter FY 2014-2015 (From 1/1/2015 To 3/31/2015)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
1	WS-7040-T1896	E & M EQUIPMENT CORP	ONE YEAR COUNTYWIDE CONTRACT FOR LOCATION AND ADJUSTING WATER CASTINGS	$420,580	100%	1/28/2015
1	AV-7360-1405-311370	General Asphalt Co., Inc.	OPF OPA-LOCKA AIRPORT INTERIOR SERVICE ROAD	$2,975,029	0%	2/11/2015
1	PW-7040-14M017	ELECTRIC SERNA CONTRACTOR INC	Landfill Automatic Access Control	$59,400	100%	2/25/2015
1	WS-7040-T1982	V ENGINEERING & CONSULTING CORP	Installation of 8-inch D.I. Water Main in Vista Verde-Phase II ER W016812	$810,999	100%	3/20/2015
2	PE-7040-03398-491	Crisscross Concrete Cutting & Drilling Inc.	Demolition of structure located at 10158 NW 8 AVE	$6,960	100%	1/6/2015
2	CO-7040-CJ001Edison	Done Wright A/C and Electric Service Inc.	Edison Community Resource Center	$7,200	100%	1/9/2015
2	MT-7040-285393	CORAL GABLES GLASS & MIRROR CORP	Emergency repair of damaged glass at Central Bus Facility	$875	100%	1/12/2015
2	PW-7360-20140046	CENTRAL FLORIDA EQUIPMENT RENTALS INC	Larchmont Garden Pump Station Retrofit Phases 1 and 2	$4,665,069	27%	1/27/2015
2	PR-7040-112167	Conwell & Associates Consulting Company	Gwen Cherry - Pump Sewer Station Repair and Certification	$54,000	100%	1/29/2015
2	PE-7040-03398-492	Crisscross Concrete Cutting & Drilling Inc.	Demolition of structure located at 2359 NW 93 TER	$5,085	100%	1/30/2015
2	HD-7360-PHCDNSP1	Crisscross Concrete Cutting & Drilling Inc.	Opa-Locka Demolition of Ten Structures	$56,372	0%	1/30/2015
3	PE-7040-03398-488	SUPREME ROOFING & CONSTRUCTION INC	Demolition of structure located at 1910 NW 68 TER	$6,500	100%	1/8/2015
3	PR-7040-122588	SK Quality Contractor Inc dba S K Construction Company	Marva Bannerman Park - Pool Renevation - 40 Year Recertification	$498,640	100%	1/8/2015
3	HD-7040-151798	Haber & Sons Plumbing Inc	Emergency Plumbing Repair for Three Round Towers	$780	100%	1/12/2015
3	ID-7040-W130039-R	Marmich Air Conditioning, Inc.	North Shore Branch Library Condenser Unit Replacement	$30,690	100%	1/12/2015
3	ID-7040-S144086	SK Quality Contractor Inc dba S K Construction Company	Roof Repair - Medical Examiner Dry Shed	$3,850	100%	1/20/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
3	HD-7360-147486	CAST DEVELOPMENT LLC DBA HALMAC CONSTRUCTION	DONN GARDENS ACCESSIBLE UFAS SITE BARRIER REMOVAL	$286,546	0%	1/27/2015
3	HD-7040-159218	Haber & Sons Plumbing Inc	HELEN M SAWYER PLAZA PLUMBING EMERGENCY	$1,133	100%	1/27/2015
3	PE-7040-03398-489-R	CHIN DIESEL INC	Demolition of structure located at 224 NE 108 St	$7,082	100%	1/28/2015
3	HD-7360-156416	STONE CONCEPT MIAMI INC	HELEN SAWYER	$615,521	0%	1/30/2015
3	PD-7040-REFINISHFLOORTB	J T Flooring & Carpentry Installation Services, Inc	Refinishing of Basketball and Raquetball Courts at the MDPSTI	$8,000	100%	1/30/2015
3	WS-7040-T1930	Acre Engineering and Construction, Inc.	Furnish and Install Access Manhole Structures on Existing D.I. Force Main	$624,970	100%	2/2/2015
3	PR-7360-118600-A	CALDERIN GROUP CORP	Pelican Harbor Marina - Fender System Replacement / Repair - Re-Bid	$111,995	0%	2/4/2015
3	HD-7040-155582	Main Line Plumbing, Inc.	Emergency Plumbing Repair for Helen M. Sawyer Plaza ALF	$4,714	100%	2/4/2015
3	HD-7040-156766	ALLIED ELECTRICAL SERVICES INC	Emergency Electrical Repairs for Liberty Square	$1,900	100%	2/4/2015
3	HD-7040-158381	MRC PLUMBING & BACKFLOW INC	Three Round Towers- Back Flow Inspection	$355	100%	2/4/2015
3	HD-7040-159631	DACA ENVIRONMENTAL INC	Emergency Plumbing - New Haven Gardens	$6,200	100%	2/4/2015
3	HD-7040-159996	Main Line Plumbing, Inc.	Emergency Plumbing Repair for Liberty Square	$225	100%	2/4/2015
3	PE-7040-03398-490-R	CHIN DIESEL INC	Demolition of structure located at 7400 NW 17 AVE	$4,230	100%	2/17/2015
3	HD-7040-143283	Haber & Sons Plumbing Inc	Emergency Plumbing Repair - Helen M. Sawyer Alf Plaza	$585	100%	2/27/2015
3	WS-7040-T1981	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	Emergency Roof Repair at Station 1	$14,500	100%	2/27/2015
3	PE-7040-03398-497	Celomar Construction Group Corp	Demolition of structure located at 2961 NW 45 ST	$10,750	100%	3/2/2015

INTERNAL SERVICES DEPARTMENT (ISD)
MCC QUARTERLY REPORT - Second Quarter FY 2014-2015 (From 1/1/2015 To 3/31/2015)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
3	HD-7040-159015	Haber & Sons Plumbing Inc	Emergency Plumbing Repair - Gwen Cherry 8	$1,881	100%	3/19/2015
3	PE-7040-03398-501	Celomar Construction Group Corp	Demolition of structure located at 2471 NW 58 ST	$5,575	100%	3/20/2015
3	HD-7040-156021	SUNSHINE STATE AIR CONDITIONING INC	Gwen Cherry	$4,582	100%	3/20/2015
3	HD-7040-160284	Conwell & Associates Consulting Company	Roof repairs	$2,200	100%	3/23/2015
3	HD-7040-161094	World of Frameless Glass, Inc.	WINDOW GLASS REPLACEMENT and INSTALLATION	$1,225	100%	3/24/2015
3	HD-7360-161481	Demolition Masters, Inc.	Emergency Wall Demolition - New Haven Gardens	$70,000	100%	3/24/2015
3	CO-7360-PR-081214-1	Done Wright A/C and Electric Service Inc.	EHN/HVAC/Electrical/Rep.	$157,300	0%	3/25/2015
3	CO-7040-SS-Culmer-1600	Done Wright A/C and Electric Service Inc.	Culmer Neighborhood Resource Center	$1,550	100%	3/25/2015
3	HD-7040-154938	Haber & Sons Plumbing Inc	Emergency Plumbing Repair - RAINBOW VILLAGE	$630	100%	3/30/2015
3	CR-7040-WDC-23694	STONE CONCEPT MIAMI INC	WDC RECREATION DECKS WATERPROOFING DOOR AND WINDOWS REPLACEMENT	$411,521	100%	3/30/2015
4	WS-7040-T1987	AIR AT YOUR DOOR INC	Install Sheet Metal Ducts to Purafil Units	$6,800	100%	2/18/2015
4	WS-7040-T1985	Royal Cool Air Conditioning, Inc.	Installation of a 20 Ton A/c System at Injection Well Building.	$24,900	100%	2/19/2015
4	PR-7040-116595	ACT SERVICES INC	Haulover Park - Relocation Fuel Tank	$36,321	100%	2/27/2015
4	WS-7040-T1993	ICE TEAM CORPORATION	Pump Station 301 A/c Replacement	$8,834	100%	3/3/2015
5	MT-7040-282588	STATEWIDE ELECTRICAL SERVICES INC	Metromover Traction Power Cables Emergency Repairs - Eight Street to Brickell	$737,000	100%	1/9/2015
5	HD-7040-157078	FULLCOVER ROOFING SYSTEMS INC	Applicant and Leasing Center	$4,960	100%	1/13/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
5	ID-7040-S141460-R	Alexander Air & Heating Inc.	Cultural Center Smoke Evacuation Damper Replacement	$4,620	100%	1/23/2015
5	MT-7040-282927	SOLARES ELECTRICAL SERVICES INC	Metromover Traction Power Cables Emergency Repairs - Third Street to Knight Center Gap Stations	$117,791	100%	1/29/2015
5	ID-7360-Z000126-B	MCO Environmental, Inc.	Abatement of Asbestos Related Materials/Phase 2 – County Courthouse	$48,510	0%	1/29/2015
5	HD-7040-160288	A & Q Fence Corp	SECURITY FENCING	$5,348	100%	2/5/2015
5	SP-7040-M2014-040	D.A.C. Air Conditioning Corp.	1007 Administration Building A/C Chiller Replacement	$141,201	100%	3/5/2015
5	WS-7040-T1946	Discovery Plumbing, Corp.	Water Services Conversion Along SW 4 Street and SW 24 Ave.	$44,445	100%	3/25/2015
6	PW-7040-20140130	GPE ENGINEERING AND GENERAL CONTRACTOR CORP DBA GONZALEZ PAVEMENT EQUIPMENTS INC	Drainage Improvements Project Midway Addition Phases IV V and VI	$867,050	100%	1/20/2015
6	WS-7040-T1887	ACT SERVICES INC	Radiator Replacement for Generator No1 2 and 3 John E Preston WTP	$1,689,724	100%	1/27/2015
6	WS-7040-T1976	GOLDEN FENCE COMPANY INC	EMERGENCY GATE REPAIR	$1,370	100%	2/3/2015
6	WS-7040-T1983	A & Q Fence Corp	PRESTON PLANT GATE REPAIR	$544	100%	2/12/2015
6	AV-7040-1404-304949	Al Hill Enterprise, Corporation	MIA Bldg. 719 Bathroom Sink and Faucet Upgrades	$11,000	100%	2/23/2015
6	WS-7360-P0152R	FLORIDA SERVICE PAINTING INC DBA SERVICE PAINTING OF FLORIDA	John E Preston Water Treatment Plant Water Softening Tank 3 and 4 Coating	$385,000	0%	3/10/2015
6	WS-7040-T2005	Guaranteed Fence Corp	EMERGENCY REPAIR AT MIAMI SPRINGS SLUDGE LAGOON	$890	100%	3/23/2015
6	PE-7040-03398-503	CHIN DIESEL INC	Demolition of Structure located at 6355 SW 35 ST	$9,373	100%	3/24/2015
6	AV-7040-MDAD-E3915	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	Emergency Roof Work at Mechanical Room at Lost and Found Area	$65,120	100%	3/27/2015
7	WS-7040-T1925	V ENGINEERING & CONSULTING CORP	ALEXANDER ORR ELECTRCIAL VAULT HATCH REPLACEMENT	$209,050	100%	1/13/2015

INTERNAL SERVICES DEPARTMENT (ISD)
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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
7	PR-7040-127703	AXEL PAINTING INC	Crandon Tennis Center Pressure Clean / Inner Bowl Painting	$18,799	100%	1/22/2015
7	WS-7040-T1986	Regosa Engineering Services, Inc	Emergency Water Service Repairs at 1531 Catalonia Ave.	$1,225	100%	2/6/2015
7	WS-7040-T1991	Crisscross Concrete Cutting & Drilling Inc.	Enlarge Concrete Opening of Lime Plant Building	$2,500	100%	2/12/2015
7	WS-7040-T1992	Guaranteed Fence Corp	Emergency Fence Repairs at Station 1319 and 1318	$3,180	100%	2/13/2015
7	PR-7040-129430	SHASA ENGINEERING CORP	Crandon Tennis Center - Asphalt Placement	$25,599	100%	2/17/2015
7	WS-7040-T1926	ROADWAY CONSTRUCTION LLC	Furnish and Install 8 inch DI WM In Continental Park	$557,813	100%	2/24/2015
7	PW-7040-20140086	RG UNDERGROUND ENGINEERING INC	Drainage Improvements Project Multiple Sites	$690,514	100%	2/27/2015
7	WS-7040-T1990	Crisscross Concrete Cutting & Drilling Inc.	Emergency Concrete Core at Central District Plant	$30,000	100%	3/3/2015
7	WS-7040-T1999	Guaranteed Fence Corp	EMERGENCY GATE REPAIR AT ALEX ORR	$1,545	100%	3/10/2015
7	WS-7040-T1969	A 1 PROPERTY SERVICES GROUP INC	Emergency Re-Roof of Maim Switchgear Building	$77,970	100%	3/13/2015
7	WS-7040-T1980	SHASA ENGINEERING CORP	Central District Asphaltic Project Phase 3	$26,745	100%	3/16/2015
7	WS-7040-T1995	A & Q Fence Corp	Emer. Fence Repair at Pump Station 802	$1,486	100%	3/19/2015
7	WS-7040-T2003	GOLDEN FENCE COMPANY INC	EMERGENCY GATE REPAIR AT ALEX ORR	$320	100%	3/23/2015
7	WS-7360-P0163	SIMPSON ENVIRONMENTAL SERVICES, INC.	CENTRAL DISTRICT ADMINISTRATION BUILDING ASBESTOS CLEAN-UP PHASE II	$27,885	0%	3/31/2015
8	HD-7040-156659-R	Crisscross Concrete Cutting & Drilling Inc.	General Building Repair/Replacement at 17405 SW 297th Terr	$20,400	100%	1/5/2015
8	ID-7040-S144206	BOFAM CONSTRUCTION COMPANY INC	DERM Shed Roof Leak	$3,300	100%	1/20/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
8	WS-7040-T1972	Florida Roofing Solutions, Inc.	Digester Number 3 Cover Roof Deck Replacement .	$54,338	100%	1/26/2015
8	WS-7040-T1971	SHASA ENGINEERING CORP	SOUTH DISTRICT ASPHALT REPAIRS	$27,754	100%	1/28/2015
8	PR-7040-117504A	STAR PAVING CORP	Charles Deering Estates Swamp Wetland - Re-bid	$286,100	100%	1/29/2015
8	ID-7360-W140109	CROSS ENVIRONMENTAL SERVICES INC	South Dade Government Center Asbestos Abatement	$1,949	0%	2/5/2015
8	PW-7040-14S014-R	SK Quality Contractor Inc dba S K Construction Company	South Dade Landfill Cell 5 Final Base Elevation	$1,768,901	100%	2/18/2015
8	WS-7040-T1940	Kailas, Corp	FURNISH AND INSTALL 8-INCH D.I. FORCE MAIN ALONG SW 216 STREET FROM SW 98 CT TO SW 99 AVENUE	$187,719	100%	3/31/2015
9	CO-7040-SS-EHS-EPS-1	Done Wright A/C and Electric Service Inc.	Power Supply-Electrical - Emergency Housing South	$7,800	100%	1/22/2015
9	HD-7040-151194	PINAR ELECTRIC MD INC	Emergency Electrical Repair - Pine Island II	$1,877	100%	2/6/2015
9	PE-7040-03398-499	Demolition Masters, Inc.	Demolition of structure located at 15401 SW 189 CT	$12,980	100%	2/24/2015
9	HD-7040-159443	Done Wright A/C and Electric Service Inc.	Emergency Meter Can Repair - Naranja 361	$1,500	100%	3/9/2015
9	WS-7040-T1994	GOLDEN FENCE COMPANY INC	Emergency Fence Repair at Pump Station 425	$3,270	100%	3/10/2015
9	HD-7040-161381	AmeraDrain Plumbing, Corp.	Goulds Elderly underground leak	$1,880	100%	3/19/2015
10	CO-7040-PR-KC-R10-11	Ajil Construction Inc.	Hand Railing	$12,150	100%	1/28/2015
10	ID-7040-W130027	Key Biscayne Mechanical DBA All Dade Airconditioning	ITD - New Air Handling Units and Duct Work	$1,543,300	100%	1/30/2015
10	PR-7040-116486A	SK Quality Contractor Inc dba S K Construction Company	Zoo Miami Komodo Restroom Pre-Fab Building Site Work	$88,479	100%	2/12/2015
12	PW-7040-20140150	KT CONSTRUCTION SERVICES INC	Drainage Improvements Project NW 58 St. from NW 92 Ave. to NW 102 Ave. Phase I	$686,276	100%	1/20/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
12	ID-7040-W130063-R	MNGC CONSTRUCTION LLC	FUMD - New Fire Sprinkler System- Records Center	$294,914	100%	1/22/2015
12	ID-7360-S142348	MCO Environmental, Inc.	ISD/Record Center - Mold Abatement of Materials Around Skylights	$26,801	0%	1/30/2015
12	ID-7040-W120136	Florida Building & Supply Inc.	Elections Headquarters Roof Replacement	$1,130,766	100%	2/3/2015
12	FR-7040-MDFRD-484-HQ-R	Florida Roofing Solutions, Inc.	ROOF REPLACEMENT AT MDFR HEADQUARTERS	$746,377	100%	3/6/2015
12	PW-7360-20140167	Acre Engineering and Construction, Inc.	Culvert Replacement at NW 106 St and NW S River Dr	$910,152	4%	3/24/2015
13	WS-7040-T1962	RG UNDERGROUND ENGINEERING INC	Installation of 18 inch D.I.P Force Main Lake Candlewood Court from Ps No.414	$736,074	100%	3/12/2015
30 *	WS-7360-P0151	STRUCTURAL PRESERVATION SYSTEMS LLC	TWENTY-FOUR PIPE SEGMENTS ON 96-INCH RAW PCCP TRANSMISSION WATER MAIN	$1,376,600	0%	1/13/2015
30 *	PW-7360-20140051-R	STATEWIDE ELECTRICAL SERVICES INC	Push-Button Contract for Traffic Signal Improvements	$330,160	0%	1/15/2015
30 *	PW-7040-20130206	R & D Electric, Inc.	Peoples Transportation Plan PTP Solar Powered Electronic Speed Feedback Signs South I	$416,609	100%	1/27/2015
30 *	WS-7360-P0145	INSITUFORM TECHNOLOGIES LLC	One-Year Countywide Rehabilitation of Sanitary Sewer by the Cured in Place Pipe Lining Method	$3,373,242	0%	2/2/2015
30 *	MT-7360-281214	STATEWIDE ELECTRICAL SERVICES INC	METROMOVER FIBER REPAIR/REPLACEMENT	$1,896,250	0%	2/3/2015
30 *	AV-7040-MDADHVACA-001	PREMIER AIRCONDITIONING & REFRIGERATION INC	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint. Constn- HVAC Class A	$200,000	100%	2/3/2015
30 *	AV-7040-MDADHVACA-002	COMFORT TECH AIR CONDITIONING INC	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint. Constn- HVAC Class A	$200,000	100%	2/3/2015
30 *	AV-7040-MDADHVACB-001	D.A.C. Air Conditioning Corp.	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint. Const-HVAC Class B	$200,000	100%	2/3/2015
30 *	MT-7040-279499	CORAL GABLES GLASS & MIRROR CORP	Emergency repair to broken skylight at Northside Station	$2,300	100%	2/5/2015
30 *	PW-7040-20140165	MAGGOLC, INC.	Drainage Improvements Project Multiple Sites	$407,853	100%	2/9/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
30 *	PW-7360-20140055	H & R Paving Inc.	PTP Peoples Transportation Plan Roadway Resurfacing Contract.	$1,055,072	0%	2/10/2015
30 *	HD-7360-158136	SOUTH FLORIDA BOILER & GAS SERVICES INC	Boiler Maintenance/ Inspections and Repairs at PHCD	$96,207	0%	2/11/2015
30 *	HD-7360-158638	AZULEJO INC	Vacancy Preparation and Miscellaneous Work - Work Order Contract No. 4 - Sub-Region 1-A	$702,000	0%	3/3/2015
30 *	HD-7360-158639	Aaron Construction Group, Inc.	Vacancy Preparation and Miscellaneous Work - Work Order Contract No. 4 - Sub-Region 1-B	$702,000	0%	3/3/2015
30 *	AV-7040-MDADHVACA-003	PILAR SERVICES INC	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn-HVAC Class A	$200,000	100%	3/3/2015
30 *	PW-7040-20140136	Highway Striping, Inc.	Peoples Transportation Plan Pavement Markings Installation	$422,009	100%	3/5/2015
30 *	HD-7360-158640	MNGC CONSTRUCTION LLC	Vacancy Preparation and Miscellaneous Work - Work Order Contract No. 4 - Sub-Region 2-A	$688,500	0%	3/10/2015
30 *	HD-7360-158641	Aaron Construction Group, Inc.	Vacancy Preparation and Miscellaneous Work - Work Order Contract No. 4 - Sub-Region 2-B	$673,830	0%	3/10/2015
30 *	HD-7360-158643	AZULEJO INC	Vacancy Preparation and Miscellaneous Work - Work Order Contract No. 4 - Sub-Region 3-B	$684,000	0%	3/10/2015
30 *	PW-7040-20140177	MAGGOLC, INC.	Drainage Improvements Project Multiple Sites	$755,761	100%	3/13/2015
30 *	PW-7360-20130219	UNION ELECTRICAL CONTRACTOR INC	Safe Route to Schools Location Phase 9 FM 431505-1	$165,773	0%	3/16/2015
30 *	PW-7040-20140149	STAR PAVING CORP	Drainage Improvements Project Multiple Sites	$802,706	100%	3/16/2015
30 *	FR-7040-MDFRD-485-FENCE	AZTEC SOUTH INC	FENCE REPAIRS VARIOUS FACILITES - LOG AND STA 14	$9,570	100%	3/16/2015
30 *	PW-7360-20140134	H & R Paving Inc.	WASD Street Rehabilitation Contract	$590,331	0%	3/17/2015
30 *	PW-7360-20140163	H & J Asphalt Inc.	Push-Button Contract for Roadway Resurfacing	$1,875,021	0%	3/17/2015
30 *	PW-7360-20140184	MAGGOLC, INC.	Sidewalk Improvements-Multiple Sites	$518,371	0%	3/17/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
30 *	PW-7360-20140112	H & R Paving Inc.	Roadway Resurfacing Contract	$2,525,995	0%	3/18/2015
30 *	PW-7360-20140135	H & R Paving Inc.	WASD Street Rehabilitation Contract	$601,389	0%	3/18/2015
30 *	PW-7360-20140154	Metro Express Inc.	Push-Button Contract for Sidewalk Improvements	$673,022	0%	3/18/2015
30 *	HD-7360-158642	MNGC CONSTRUCTION LLC	Vacancy Preparation and Miscellaneous Work - Work Order Contract No. 4 - Sub-Region 3-A	$683,190	0%	3/19/2015
30 *	PW-7360-20140144	DAVID MANCINI & SONS INC	Seaboard Acres Pump Station Retrofit and Pump Casing Replacement Project	$3,137,360	21%	3/19/2015
30 *	PW-7040-20140222	Quality Paving Corp.	Drainage Improvements Project Multiple Sites	$818,093	100%	3/19/2015
30 *	WS-7360-P0162	INSITUFORM TECHNOLOGIES LLC	PUMP STATION No. 54 BASIN EMERGENCY REHABILITATION OF SANITARY SEWERSBY THE CURED-IN-PLACE PIPE LINING METHOD	$364,605	0%	3/25/2015
30 *	ID-7040-W130092	PERPETUAL ADVANCEMENT ENTERPRISES INC	Elections - Upgrade Four ADA Sites	$97,460	100%	3/30/2015
30 *	MT-7360-280559	STATEWIDE ELECTRICAL SERVICES INC	Uninterrupted Power Supply - Mainline / Metromover	$4,896,000	0%	3/31/2015
			Total Awards: 137			**$58,538,971**

*** Projects performed in Various Locations/Districts**

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
1	WS-7040-T1989	RJR CONSTRUCTION INC	Furnish and Install 1800 Feet of 8 Inch D.I.P. W.M. Along NE 13 Ct.	$361,139	100%	4/21/2015
1	MT-7360-285783	MAGGOLC, INC.	ARRA Municipalities - City of Miami Gardens	$123,637	0%	4/22/2015
1	CO-7040-EC-MGR-001	A 1 PROPERTY SERVICES GROUP INC	Miami Gardens Re-Roof	$99,010	100%	5/7/2015
1	CO-7360-SS-Emer-CZ-0326	Done Wright A/C and Electric Service Inc.	Col. Zubkoff-Emergency AC and Electrical Services	$18,680	0%	5/28/2015
1	WS-7040-T2013	RG UNDERGROUND ENGINEERING INC	Upgrade Sewage Pump Station 399	$603,129	100%	6/17/2015
1	FR-7040-MDFRD-490-38-E	CANYON CONSTRUCTION INC	STA 38 GAS LEAK REPAIR - EMERGENCY	$7,377	100%	6/24/2015
2	WS-7040-T2018	Crisscross Concrete Cutting & Drilling Inc.	Concrete Cutting on Meter Vault near Barry University	$500	100%	4/23/2015
2	PR-7040-132067	STATEWIDE ELECTRICAL SERVICES INC	Littler River Park - Light Pole Demolition	$10,500	100%	5/1/2015
2	MT-7360-285784	C & I Construction and Design, Inc.	ARRA Municipalities - City of North Miami Bus Shelters	$112,957	0%	5/7/2015
2	PW-7040-20140225	UNION ELECTRICAL CONTRACTOR INC	Pump Station Retrofit Arch Creek Estates Phase IV	$169,900	100%	5/15/2015
2	WS-7040-T2014	RJR CONSTRUCTION INC	EMERGENCY REPAIR OF 20-INCH GRAVITY SEWER BREAK	$338,100	100%	5/15/2015
2	HD-7360-163336	Lego Construction Co.	KLINE NUNN	$30,943	0%	5/18/2015
2	PE-7040-03398-496-R	Crisscross Concrete Cutting & Drilling Inc.	Demolition of structure located at 1271 NE 143 ST	$5,850	100%	5/26/2015
2	HD-7040-144226	Haber & Sons Plumbing Inc	Emergency Plumbing Repair - Gwen Cherry 15	$2,950	100%	6/8/2015
2	PE-7040-03398-508-R	SUPREME ROOFING & CONSTRUCTION INC	Demolition of structure located at 9400 NW 25 AVE	$5,965	100%	6/9/2015
2	ID-7040-S151050	BARAKEL ASSOCIATES INC	Bathroom Leaks and Roof Tile Repair	$4,950	100%	6/10/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
2	HD-7360-147491-R	SYMMETRY CONSTRUCTION GROUP CORP	JOLLIVETTE PLAZA	$363,515	0%	6/15/2015
2	CO-7360-SA051115EMROOF	A 1 PROPERTY SERVICES GROUP INC	Liberty Square Head Start Roof Repairs	$3,200	0%	6/30/2015
3	CO-7040-SS-NDVC-7831	Done Wright A/C and Electric Service Inc.	Safe Space North Emergency AC request	$3,660	100%	4/1/2015
3	HD-7040-150844	Haber & Sons Plumbing Inc	Stoppage at 1490 NW 59 Street	$780	100%	4/2/2015
3	HD-7040-157995	B L F ELECTRIC INC	Emergency Electrical Repairs for Liberty Homes	$1,580	100%	4/3/2015
3	HD-7040-161200	Haber & Sons Plumbing Inc	HELEN M. SAWYER PLAZA ALF - PLUMBING EMERGENCIES	$5,231	100%	4/3/2015
3	HD-7040-161872	Main Line Plumbing, Inc.	Emergency Plumbing Repair - Culmer Place	$2,100	100%	4/3/2015
3	HD-7360-161175	STATEWIDE ELECTRICAL SERVICES INC	PALM COURT	$74,000	0%	4/6/2015
3	ID-7040-S141646	Crisscross Concrete Cutting & Drilling Inc.	Wynwood-Deshostas Multiple Roof Leaks - Second Floor	$5,500	100%	4/7/2015
3	HD-7040-161688	AmeraDrain Plumbing, Corp.	EMERGENCY BACKFLOW REPAIRS - WARD TOWERS ALF	$7,800	100%	4/10/2015
3	HD-7040-159621	PYD Electric, Corp.	Emergency Electrical Repair - Culmer Place	$3,750	100%	4/14/2015
3	HD-7040-162123	Haber & Sons Plumbing Inc	HOSE INSIDE THE MAIN SEWER LINE	$715	100%	4/15/2015
3	PE-7040-03398-506	Crisscross Concrete Cutting & Drilling Inc.	Demolition of structure located at 1892 NW 68 TER	$5,288	100%	4/20/2015
3	HD-7040-157632	ERTECH ENGINEERING SERVICES INC	Electrical Repairs - Liberty Square	$17,400	100%	4/30/2015
3	HD-7360-161097	The BG Group, LLC	Carrie Meek Building Demolition	$73,791	0%	4/30/2015
3	HD-7040-163231	Regosa Engineering Services, Inc	HELEN M. SAWYER PLAZA - PLUMBING EMERGENCIES	$2,939	100%	5/4/2015

INTERNAL SERVICES DEPARTMENT (ISD)
MCC QUARTERLY REPORT - Third Quarter FY 2014-2015 (From 4/1/2015 To 6/30/2015)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
3	PE-7040-03398-500-R5	Celomar Construction Group Corp	Demolition of structure located at 2966 NW 45 ST	$5,350	100%	5/5/2015
3	PE-7040-03398-505-R2	CHIN DIESEL INC	Demolition of structure located at 1789 NW 68 ST	$5,244	100%	5/5/2015
3	WS-7360-P0169	LANZO CONSTRUCTION CO FLORIDA	EMERGENCY REPAIR TO PIPE SEGMENT ON 54 INCH PCCP LOCATED NEAR NE 82 STREET AND MIAMI AVENUE	$494,544	0%	5/5/2015
3	HD-7040-162150	MAGESCO INC	New Haven Gardens 5 Site lightiing	$7,755	100%	5/8/2015
3	PE-7040-03398-507	Crisscross Concrete Cutting & Drilling Inc.	Demolition of structure located at 2785 NW 44 ST	$4,012	100%	5/11/2015
3	ID-7040-W130088-R2	EPIC CONSULTANTS INC	Medical Examiner HVAC Equipment Replacement	$939,766	100%	5/11/2015
3	HD-7040-162915	ALL QUALITY ELECTRICAL SERVICES INC	Emergency Electrical Repairs - Annie Coleman	$2,025	100%	5/15/2015
3	HD-7040-163511	AmeraDrain Plumbing, Corp.	BACK FLOW PREVENTION ASSEMBLY TEST	$350	100%	5/18/2015
3	HD-7040-161092	CANSECO ELECTRICAL CONTRACTORS INC	Installation of Meter Can - Liberty Homes	$1,200	100%	5/19/2015
3	HD-7040-163588	Regosa Engineering Services, Inc	EMERGENCY ROOF REPAIR	$950	100%	5/19/2015
3	HD-7040-163760	AmeraDrain Plumbing, Corp.	Backflow Prevention Testing/Repairs - Edison Courts	$2,300	100%	5/19/2015
3	HD-7040-144225	Haber & Sons Plumbing Inc	Emergency Plumbing Repair - Gwen Cherry 13	$3,850	100%	5/29/2015
3	HD-7040-140828	Haber & Sons Plumbing Inc	Emergency Plumbing Repair - Gwen Cherry 13	$2,430	100%	6/1/2015
3	HD-7040-162495	Haber & Sons Plumbing Inc	Emergency Backflow Preventer Repair - Phyllis Wheatley	$195	100%	6/1/2015
3	PW-7040-15C004	A GREEN WORLD CONSTRUCTION CO INC	Central Transfer Station Improvements	$105,380	100%	6/3/2015
3	PE-7040-03398-495-R3	SUPREME ROOFING & CONSTRUCTION INC	Demolition of structrue located at 9135 NW 4 AVE	$3,800	100%	6/9/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
3	PE-7040-03398-509-R	SUPREME ROOFING & CONSTRUCTION INC	Demolition of structure located at 1940 NW 48 ST	$5,361	100%	6/9/2015
3	PE-7040-03398-510-R2	SUPREME ROOFING & CONSTRUCTION INC	Demolition of structure located at 1823 NW 67 ST	$4,513	100%	6/11/2015
3	WS-7040-T1975	Regosa Engineering Services, Inc	Water Services Relocation at Morning Side	$25,249	100%	6/15/2015
3	HD-7040-158685	GILPIN CONSTRUCTION INC	Emergency Roof Repair - ABE ARRONOVITZ	$700	100%	6/16/2015
3	HD-7040-162907	GOLDEN FENCE COMPANY INC	Chain-link Fence Repair for Elizabeth Virrick I and II_Site 250	$2,000	100%	6/24/2015
4	HD-7360-158571	Lego Construction Co.	Building Utility Conversion Roof Replacement Repair Services for Abe Arronovitz	$299,777	0%	4/3/2015
4	WS-7040-T2010	AIR AT YOUR DOOR INC	Replace 15 Ton Centracl A/c at O2 Plant	$23,794	100%	4/20/2015
4	PR-7360-118699	V ENGINEERING & CONSULTING CORP	Black Point Park and Marina - Shrimpers Row Roadway Improvements Phase One	$308,525	0%	4/24/2015
4	WS-7360-P0167	METRO EQUIPMENT SERVICE INC	FURNISH AND INSTALL 36 INCH OD HDPE AND 30 INCH D.I. WATER MAIN IN NE 79 ST. CAUSEWAY	$1,850,509	0%	4/30/2015
4	WS-7040-T2026	Guaranteed Fence Corp	Emergency Gate Repair at North District Facility	$2,500	100%	5/12/2015
5	PE-7040-03398-504	AmeraDrain Plumbing, Corp.	Eyewash located at 211 W. FLAGLER ST	$4,800	100%	4/16/2015
5	SP-7360-E2010-051.05	EBSARY FOUNDATION COMPANY	Bay 184 Emergency Seawall Repairs	$5,641	0%	4/17/2015
5	WS-7360-P0158	SOUTHLAND PAINTING CORP	20TH STREET STORAGE TANK INTERNAL PROTECTIVE COATING REPAIR	$182,490	0%	5/13/2015
5	SP-7040-E2015-027	A & Q Fence Corp	Emergency Fence Repairs - Bayside Bridge	$1,675	100%	5/19/2015
5	WS-7360-P0164	CROSS ENVIRONMENTAL SERVICES INC	HUD EMERGENCY ABATEMENT	$63,360	0%	5/19/2015
5	SP-7040-M2015-018	A 1 PROPERTY SERVICES GROUP INC	Parking Garage G - Elevator Roof Repairs	$6,209	100%	5/21/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
5	SP-7040-M2015-012-R	AZTEC SOUTH INC	Fence Repairs - Wharf Access Maintenance and Dumpster Facilities	$9,130	100%	5/26/2015
5	ID-7040-S150936	TEQUESTA CONSTRUCTION SERVICES GROUP INC	Daycare preschool room and entrance restroom roof leaks	$3,300	100%	6/10/2015
5	SP-7040-2014-034-R	PLACERES CONSTRUCTION, INC.	Terminal H Mechanical Upgrades	$465,264	100%	6/11/2015
5	SP-7040-M2015-017-R	RENE CONTRACTOR CORP	1080 Administration Building Backflow Preventer Replacement	$8,250	100%	6/17/2015
5	SP-7040-2014-039.02	MNGC CONSTRUCTION LLC	Cruise Terminal C - Ramps Improvements	$292,704	100%	6/24/2015
5	ID-7040-W140130	EPIC CONSULTANTS INC	Justice Bldg. - New Cooling and Fire Suppression System - Video Room	$268,849	100%	6/25/2015
6	WS-7040-T1953	Discovery Plumbing, Corp.	Water Services Conversion Along Milan Ave.	$47,562	100%	4/1/2015
6	MT-7040-278364	EPIC CONSULTANTS INC	Miscellaneous Station Improvements - Signage and Bike Rack	$92,284	100%	4/14/2015
6	AV-7040-1406-313075	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	MIA Bldg. 3040 Roof Replacement - Phases A and B	$4,883,455	100%	4/29/2015
6	WS-7040-T2000	V ENGINEERING & CONSULTING CORP	8 Inch D.I.P Water Main SW 64rd Ave. SW 63rd Ct.	$905,000	100%	5/1/2015
6	WS-7040-T2016	GOLDEN FENCE COMPANY INC	GATE REPAIR AT HIALEAH	$1,820	100%	5/26/2015
6	FR-7040-MDFRD-487-40-IN	ACME ORGANIZATION INC	FIBERGLASS BLOWING INSULATION AT STA. 40	$2,474	100%	6/15/2015
7	PW-7360-20130278	Acre Engineering and Construction, Inc.	PTP Improvements to Old Cutler Trail Bicycle Route-Phase II- FM 251265-6	$1,475,725	0%	4/16/2015
7	WS-7040-T1998	LITZ ENGINEERING INC	Upgrade Sewage Pump Station No. 0065	$530,799	100%	4/20/2015
7	MT-7360-265910-R	ABC CONSTRUCTION INC.	PEDESTRIAN OVERPASS AT UNIVERSITY METRORAIL STATION	$3,837,900	0%	4/21/2015
7	WS-7360-P0170	CROSS ENVIRONMENTAL SERVICES INC	EMERGENCY ASBESTOS ABATEMENT AT VK	$3,281	0%	4/23/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
7	WS-7360-P0171	MCO Environmental, Inc.	Emergency Asbestos Abatement at Central District	$7,805	0%	4/23/2015
7	WS-7040-T2017	A & Q Fence Corp	EMERGENCY GATE REPAIR AT ALEX ORR	$3,200	100%	4/29/2015
7	WS-7040-T2011	ICE TEAM CORPORATION	Install 5 Ton Split system and Purafil F/A System	$8,371	100%	4/30/2015
7	WS-7040-T1977	Comtech Engineering, Inc.	INSTALLATION OF TWO STAINLESS STEEL SLIDE GATES BETWEEN UNOX TRAIN	$830,108	100%	5/4/2015
7	WS-7040-T1997	Key Biscayne Mechanical DBA All Dade Airconditioning	Douglas Building Evaporator Coil Replacement. Chilled Water coil	$36,000	100%	5/11/2015
7	PR-7040-124242-R	Regosa Engineering Services, Inc	Zoo Miami - Elastomeric Membrane Resurfacing	$40,675	100%	5/13/2015
7	CO-7360-SS-Emer-FS-0415	Done Wright A/C and Electric Service Inc.	Frankie Shannon-AC Emergency	$10,125	0%	5/15/2015
7	WS-7040-T2007	MAESTRE CONSTRUCTION INC	Furnish and Install 8 and 12 inch Force Main from PS 0065	$668,450	100%	6/1/2015
7	WS-7040-T2043	GOLDEN FENCE COMPANY INC	EMERGENCY FENCE REPAIR AT SNAPPER CREEK	$1,800	100%	6/4/2015
7	PW-7360-20150018	General Asphalt Co., Inc.	Crandon Blvd Milling and Resurfacing	$2,225,419	0%	6/8/2015
7	WS-7040-T2009	Regosa Engineering Services, Inc	Water Services Conversion	$49,164	100%	6/16/2015
7	HD-7360-152157	BUSLAM COMPANY PARTNERS INC DBA BUSLAM	Exterior Painting at Various Sites	$292,889	0%	6/25/2015
8	HD-7040-158555	UNION ELECTRICAL CONTRACTOR INC	Emergency Electrical Repair - WAYSIDE	$2,558	100%	4/3/2015
8	WS-7040-T1947-1	Discovery Plumbing, Corp.	Water Services Conversion along Whispering Pines Rd.	$30,419	100%	4/9/2015
8	WS-7040-T1947	Discovery Plumbing, Corp.	Water Services Relocation at Holiday Rd Independence Rd Easter Rd Dominican Rd Haitian Rd	$45,474	100%	4/16/2015
8	WS-7040-T1947-2	Discovery Plumbing, Corp.	Water Services Conversion at Holiday Rd	$40,197	100%	4/29/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
8	PW-7360-20140056	H & J Asphalt Inc.	Roadway Resurfacing Contract	$1,962,011	0%	5/4/2015
8	PE-7040-03398-494	Absolute Demolition, Inc.	Demolition of structure located at 30343 SW 155 PL	$12,000	100%	5/5/2015
8	WS-7040-T1996	ENFORCER ROOFING CORPORATION	NEW BUILT UP ROOF INSTALLATION AT P.S. 1073	$27,500	100%	5/11/2015
8	WS-7040-T2001	OZONE AIR DESIGN LLC	Replace 3 each 3 1/2 Ton HVAC Equipment .Digester Cluster Control Bldg.	$24,978	100%	5/11/2015
8	ID-7040-W140047	Crisscross Concrete Cutting & Drilling Inc.	Concrete Cutting - Elevator Shaft New Exhaust Fans	$4,400	100%	5/12/2015
8	WS-7040-T2020	Discovery Plumbing, Corp.	Water Services Relocation at 109 Ave and 108 Ct SW.	$26,640	100%	5/29/2015
8	WS-7040-T1945	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	MAINTENANCE BUILDING ROOF REPLACEMENT AND OXYGEN GENERATION PLANT NO.2 BUILDING RE-ROOFING AT SDWWTP	$267,810	100%	6/1/2015
8	WS-7040-T1934	V ENGINEERING & CONSULTING CORP	INSTALL 8in DI FORCE MAIN IN SW 192 AVE FROM 354 ST TO 360 ST	$1,519,998	100%	6/9/2015
9	WS-7040-T2004	A & Q Fence Corp	EMERGENCY REPAIR AT LEISURE CITY	$2,200	100%	4/1/2015
9	HD-7040-161358	ELECTRIC SERNA CONTRACTOR INC	Meter Can Repair - Naranja	$4,800	100%	4/3/2015
9	WS-7040-T2021	Regosa Engineering Services, Inc	Emergency Water Service Relocation	$4,361	100%	5/1/2015
9	CO-7040-SS-PNC-RR-1	Regosa Engineering Services, Inc	Perrine Neighborhood Center Re-roof	$88,450	100%	5/7/2015
9	PE-7040-03398-502-R3	Celomar Construction Group Corp	Demolition of structure located at 11492 SW 190 TER RD	$8,150	100%	5/11/2015
9	WS-7040-T2027	Crisscross Concrete Cutting & Drilling Inc.	CONCRETE CUTTING	$2,500	100%	5/15/2015
9	HD-7040-162256	MAGESCO INC	Emergency Electrical / Meter Can Repair for Naranja	$1,275	100%	6/10/2015
9	HD-7360-151197	FULLCOVER ROOFING SYSTEMS INC	Re-Roofing for Arthur Mays Village Duplexes	$346,040	0%	6/11/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
9	PR-7040-121551	URVE ENGINEERING COMPANY	Larry and Penny Thompson Park - Renovation to Parking Lots and Asphalt Walkway	$197,176	100%	6/18/2015
9	CO-7040-CJPCRC-522	Done Wright A/C and Electric Service Inc.	Perrine CRC Emergency AC Repair	$7,275	100%	6/19/2015
9	CO-7040-SS-Emer-ITS-513	Done Wright A/C and Electric Service Inc.	Inn Transition South- Emergency AC repair	$4,860	100%	6/19/2015
9	PW-7360-20140142	Anzac Contractors, Inc.	Bridge Rehabilitation at SW 328 St over Levee L-31-E FM 432762-1	$471,965	0%	6/24/2015
10	PW-7040-14T016	PYD Electric, Corp.	Manual Transfer Switch for 3B Office Building	$16,412	100%	4/8/2015
10	WS-7360-P0166	METRO EQUIPMENT SERVICE INC	Emergency 60inch on SW 92 aVE AND 28TH ST	$312,953	0%	5/4/2015
10	PR-7040-121001	URVE ENGINEERING COMPANY	Tropical Estates Baseball Field Demolition	$36,999	100%	6/5/2015
10	FR-7040-MDFRD-489-37-AC	OZONE AIR DESIGN LLC	STA 37 A/C DUCT INSULATION WORK	$2,475	100%	6/10/2015
11	PR-7040-120840	V ENGINEERING & CONSULTING CORP	Westwinds Lakes Park - Splashpad	$569,500	100%	4/13/2015
11	PR-7040-130617	D CATASUS INC	Hammocks Community Park - Shelter North of Rec Center	$82,000	100%	5/13/2015
12	ID-7040-E150008	TJ of Miami Inc.	Fleet Shop 3C Roof leaks and 2 new downspouts and gutters	$6,380	100%	4/1/2015
12	FR-7040-MDFRD-486-FSN-F	AZTEC SOUTH INC	FIRE SHOP NORTH-2 ELECTRICAL GATES INSTALLATION	$37,290	100%	4/13/2015
12	WS-7040-T2022	Guaranteed Fence Corp	Emergency Gate Repair at Medley Facility	$595	100%	4/30/2015
13	MT-7360-285788	C & I Construction and Design, Inc.	ARRA Municipalities - Town of Miami Lakes	$140,438	0%	4/22/2015
13	PR-7040-128661	ENFORCER ROOFING CORPORATION	Country Club of Miami - Roof Coating Application	$21,700	100%	4/27/2015
13	PR-7040-127909	Conwell & Associates Consulting Company	Norman and Jean Reach - Gratigny Plateau Park. Water Fountains	$55,320	100%	4/29/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
29	PW-7360-20140164	H & R Paving Inc.	Push-Button Contract for Roadway Resurfacing	$1,768,216	0%	4/17/2015
29	WS-7040-T1979	UIT LLC	One Year Countywide Contract for Rehabilitation of Sanitary Sewer by Sectional Lining Method	$874,211	100%	6/15/2015
30 *	PW-7360-20140161	Wrangler Construction Inc.	Busway Pedestrian Access Improvements FM 41805019401 MDT-4	$281,289	0%	4/1/2015
30 *	PW-7360-20140183	Wrangler Construction Inc.	Sidewalk Improvements-Multiple Sites	$546,469	0%	4/2/2015
30 *	PR-7040-130437	SHASA ENGINEERING CORP	Multiple Parks - Asphalt Placement	$38,649	100%	4/6/2015
30 *	PR-7040-124567	ENFORCER ROOFING CORPORATION	Multiple Parks - Roof Replacement	$18,290	100%	4/7/2015
30 *	HD-7360-159449	MNGC CONSTRUCTION LLC	Expedited Work Order Contract	$227,730	0%	4/7/2015
30 *	HD-7360-159450	AZULEJO INC	Expedited Work Order Contract - Central Region	$228,000	0%	4/7/2015
30 *	MT-7040-282916	CORAL GABLES GLASS & MIRROR CORP	Emergency repair of broken glass panel at MT2N / WLF	$950	100%	4/7/2015
30 *	WS-7040-T1913	V ENGINEERING & CONSULTING CORP	One Year Countywide Contract for removal and replacement of Sanitary Sewer GMs for PSIP Projects	$3,186,018	100%	4/8/2015
30 *	PW-7360-20140156	Metro Express Inc.	Push-Button Contract for Sidewalk Improvements	$663,811	0%	4/10/2015
30 *	PW-7360-20140207	Metro Express Inc.	Push Button Contract for intersection Improvement	$840,185	0%	4/13/2015
30 *	MT-7040-290372	SOLARES ELECTRICAL SERVICES INC	COMPUTER - AIDED DISPATCH AUTOMATED VEHICLE REPLACEMENT PROJECT	$414,338	100%	4/15/2015
30 *	PW-7040-15M002	SHASA ENGINEERING CORP	Asphalt Repair/Overlay and Thermoplastic Striping at Various PWWM Facilities - South Area	$65,999	100%	4/16/2015
30 *	PW-7360-20140140	MAGGOLC, INC.	Busway Pedestrian Access Improvements FM 41805019401 MDT-3	$362,780	0%	4/20/2015
30 *	PW-7040-15M001	SHASA ENGINEERING CORP	Asphalt Repair/Overlay and Thermoplastic Striping at Various PWWM Facilities - North Area	$78,794	100%	4/21/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
30 *	PW-7360-20140206	Metro Express Inc.	Push Button Contract for Intersection Improvement	$808,312	0%	4/21/2015
30 *	MT-7040-RPQ 290852	AZTEC SOUTH INC	Emergency fence installation at 296th Park and Ride	$1,950	100%	4/21/2015
30 *	PW-7040-20140220	AUM CONSTRUCTION INC	Push-Button Contract for Traffic Signal Improvements	$638,884	100%	5/1/2015
30 *	PW-7040-20140221	AUM CONSTRUCTION INC	Push-Button Contract for Traffic Signal Improvements	$747,524	100%	5/1/2015
30 *	MT-7360-288960	GECKO GROUP INC	Existing Metromover Station Part 1 - Graphics and Signage Retrofit	$862,873	0%	5/5/2015
30 *	PW-7040-20140233	ROADWAY CONSTRUCTION LLC	Drainage Improvements Project Multiple Sites	$1,175,000	100%	5/12/2015
30 *	FR-7040-MDFRD-488-PAINT	Inclan Painting & Waterproofing Corp dba Inclan Construction	EXTERIOR PAINTING - VARIOUS STATIONS	$83,490	100%	5/14/2015
30 *	HD-7360-156791	CALDERIN GROUP CORP	Site Lighting and Fencing for Various Sites	$561,256	0%	5/15/2015
30 *	PW-7360-20140088	H & R Paving Inc.	Roadway Resurfacing Contract	$1,797,926	0%	5/18/2015
30 *	WS-7360-P0154	T V DIVERSIFIED LLC	One Year County Wide Contract for Rehabilitation of Manholes Inflow and Infiltration Repair	$552,060	0%	6/15/2015
			Total Awards: 154			**$47,044,993**

*** Projects performed in Various Locations/Districts**

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
1	PW-7040-15E006	SK Quality Contractor Inc dba S K Construction Company	Northeast Transfer Station Surge Pit Retrofit	$174,779	100%	7/13/2015
1	ID-7040-W140066	A 1 PROPERTY SERVICES GROUP INC	Fleet Shop 3-A Waterproofing of metal deck and gutters repair	$87,962	100%	7/13/2015
1	WS-7040-T2060	A & Q Fence Corp	EMERGENCY GATE REPAIR AT CAROL CITY YARD	$7,880	100%	7/15/2015
1	WS-7040-T2040	INFRAMASTER G C CORP	UPGRADE OF SEWAGE PUMP STATION 0113	$471,691	100%	7/27/2015
1	HD-7040-165739	SOLARES ELECTRICAL SERVICES INC	Opa Locka Elderly Pull Station	$3,957	100%	8/11/2015
1	ID-7040-S151160-R	BOFAM CONSTRUCTION COMPANY INC	Landmark Admin. Bldg. 1 Repair Roof Damaged by tree	$6,050	100%	8/11/2015
1	WS-7040-T2030	DACA ENVIRONMENTAL INC	Upgrade of Sewage Pump Station 431	$738,556	100%	8/26/2015
1	PR-7040-132981	BOFAM CONSTRUCTION COMPANY INC	Ives Estates Tennis Center - Roof Replacement	$48,000	100%	9/14/2015
1	CO-7360-SA03021501MG	STAR PAVING CORP	Miami Gardens CRC Asphalt Repair and Resurfacing	$401,660	0%	9/21/2015
1	ID-7040-E150192	Conwell & Associates Consulting Company	North Dade Regional Library Roof Leaks	$4,950	100%	9/22/2015
1	CO-7040-SA09011502AC	SUNSHINE STATE AIR CONDITIONING INC	EMERGENCY AIR CONDITIONER REPAIRS / MIAMI GARDENS CRC	$120	100%	9/29/2015
1	WS-7040-T2100	A & Q Fence Corp	Gate Repair at Carol City Yard	$800	100%	9/29/2015
2	CO-7040-CJSSN-522	Done Wright A/C and Electric Service Inc.	Safe Space North Emergency AC Repair	$2,350	100%	7/17/2015
2	PE-7040-03398-514-R-R	CHIN DIESEL INC	Demolition of Structure located at 2936 NW 27 ST	$9,142	100%	7/22/2015
2	MT-7360-300385	C & I Construction and Design, Inc.	ARRA Municipalities - City of North Miami Bus Shelters	$73,800	0%	8/10/2015
2	PR-7040-135832	URVE ENGINEERING COMPANY	Amelia Earhart Park Concrete Sidewalk and Walkway Repair	$32,252	100%	9/11/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
2	MT-7360-294158	ALLIED CONTRACTORS INC	BUS GARAGE PLUMBING	$420,200	0%	9/15/2015
2	CO-7040-SS-Emer-NDTX	AIR AT YOUR DOOR INC	New Directions Emergency AC repair	$595	100%	9/16/2015
3	HD-7040-164476	Jador International Corporation	Electrical Repairs - Liberty Square	$8,700	100%	7/6/2015
3	HD-7360-152158	Paradise Awnings Corporation	Window Shutters/Exterior Paint/Parking Lot Re-Surface for Lemon City	$413,900	0%	7/7/2015
3	HD-7040-164433	Haber & Sons Plumbing Inc	Emergency Plumbing Repair at Liberty Homes / Scattered Sites 1	$693	100%	7/7/2015
3	ID-7040-S150679	AZTEC SOUTH INC	Medical Examiner Administration Building Repair Roof Leak at Expansion Joint	$4,125	100%	7/7/2015
3	PE-7040-03398-511	Paragon Construction Unlimited, Inc.	Demolition of Structure located at 1867 NW 68 TER	$3,995	100%	7/8/2015
3	PE-7040-03398-513	Paragon Construction Unlimited, Inc.	Demolition of structure located at 259 NW 105 ST	$6,693	100%	7/9/2015
3	HD-7040-163446	Jador International Corporation	Electrical Repair - Gwen Cherry	$5,120	100%	7/9/2015
3	HD-7040-163638	CANSECO ELECTRICAL CONTRACTORS INC	Electrical Repair - Annie Coleman	$3,900	100%	7/10/2015
3	WS-7040-T2023	Acre Engineering and Construction, Inc.	EMERGENCY WATER MAIN INSTALLATIONS ON NW 7th AVENUE	$379,735	100%	7/10/2015
3	HD-7040-163269	JJas Door Installations, Inc	Door Repair/Replacement - Edison Courts/Plaza	$6,942	100%	7/13/2015
3	ID-7040-E150104	GROUP II INC	Repair Leaks at Caleb Daycare Center	$2,970	100%	7/15/2015
3	WS-7040-T2045	Main Line Plumbing, Inc.	New Water Service Lines from Rear to Front Phase I	$61,803	100%	7/16/2015
3	WS-7040-T2046	Main Line Plumbing, Inc.	New Water Service Lines from Rear to Front Phase II	$51,062	100%	7/17/2015
3	ID-7360-W130078	DODEC, INC.	Gerstein Justice Building - Install New Fan Walls	$1,167,100	9%	7/24/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
3	ID-7040-W110108	Florida Building & Supply Inc.	Fleet Shop No.1 Roof Replacement	$855,789	100%	7/27/2015
3	HD-7040-162445	TJ of Miami Inc.	Replacement and Installation of Metal Doors and Frames - Gwen Cherry 23-C	$3,750	100%	8/3/2015
3	HD-7040-165497	LITZ ENGINEERING INC	Paving Repair / Parking Lot at Liberty Square	$4,700	100%	8/4/2015
3	HD-7040-166026	Haber & Sons Plumbing Inc	Emergency Plumbing Repair / New Haven Gardens	$1,155	100%	8/7/2015
3	CO-7040-CJ-EMER-NTX-625	Done Wright A/C and Electric Service Inc.	New Directions Residential Treatment Emergency AC	$675	100%	8/12/2015
3	CO-7040-CJ-HOPEVI-724	AIR AT YOUR DOOR INC	HOPE VI- EMERGENCY AC REPAIR	$450	100%	8/12/2015
3	CO-7040-CJNDTX-0520	AIR AT YOUR DOOR INC	New Directions Residential Treatment- Emergency AC Repair	$380	100%	8/12/2015
3	HD-7040-162452	CORAL GABLES GLASS & MIRROR CORP	Replacment and Installation of Window Screens at Town Park	$1,290	100%	8/24/2015
3	HD-7040-166101	Aaron Construction Group, Inc.	Emergency Roof Repair / New Haven Gardens	$4,750	100%	8/28/2015
3	CR-7040-WDC-35195	STONE CONCEPT MIAMI INC	Women Detention Center Flooring	$7,700	100%	8/31/2015
3	ID-7040-W130121	BOFAM CONSTRUCTION COMPANY INC	OTV South - Loading Dock Drainage Improvements	$83,490	100%	9/1/2015
3	PE-7040-03398-515	Celomar Construction Group Corp	Demolition of Structure located at 2753 NW 45 ST	$4,400	100%	9/2/2015
3	HD-7040-166414	GILPIN CONSTRUCTION INC	Edison Plaza/Edison Park	$14,063	100%	9/2/2015
3	CO-7040-CJ-Edison-715	AIR AT YOUR DOOR INC	Edison CRC- Emergency AC Repair	$285	100%	9/3/2015
3	CO-7040-CJ-Emer-SSN-716	AIR AT YOUR DOOR INC	Safe Space North Emergency AC request	$285	100%	9/3/2015
3	ID-7040-S151113	Conwell & Associates Consulting Company	Leak Repair at Dade County Training-Treatment Center	$2,750	100%	9/9/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
3	CO-7360-SAJACK-DADE01	Done Wright A/C and Electric Service Inc.	REPLACE DAMAGED 15 TON ROOF MOUNT AIR CONDITIONER	$25,185	0%	9/9/2015
3	HD-7040-165547	CORAL GABLES GLASS & MIRROR CORP	Emergency Glass Repair / Abe Arronovitz	$690	100%	9/11/2015
3	HD-7040-166932	Haber & Sons Plumbing Inc	Emergency Plumbing Repair / Liberty Square Community Center	$2,431	100%	9/11/2015
3	MT-7040-294068	CORAL GABLES GLASS & MIRROR CORP	Emergency repairs to broken skylight and window panels at Civic center metrorail	$7,500	100%	9/16/2015
3	MT-7040-298560	CORAL GABLES GLASS & MIRROR CORP	Emergency repair to broken skylight at Civic center metrorail	$2,950	100%	9/16/2015
3	HD-7040-166811	AmeraDrain Plumbing, Corp.	Broken pipe at Joe Moretti	$7,862	100%	9/17/2015
3	ID-7040-Z00051 - TI	ROADWAY CONSTRUCTION LLC	Joseph Caleb Center - 7th Floor Tenant Improvement	$1,070,993	100%	9/18/2015
3	HD-7040-165648	Done Wright A/C and Electric Service Inc.	Parking lot lights- Town Park	$8,300	100%	9/22/2015
3	HD-7040-166276	Accura Electrical Contractors Inc.	Emergency Electrical Repair - Gwen Cherry-16	$4,275	100%	9/22/2015
3	HD-7040-165911	GOLDEN FENCE COMPANY INC	LIBERTY SQUARE REPLACE FENCE	$1,180	100%	9/25/2015
3	HD-7040-165748	SUPREME ROOFING & CONSTRUCTION INC	Roof Repair - Rainbow Village - Wynwood Homes and Buena Vista	$5,000	100%	9/28/2015
3	HD-7040-167537	Main Line Plumbing, Inc.	BACKFLOW PREVENTION ASSEMBLY TEST	$275	100%	9/30/2015
4	MT-7040-297318	CANSECO ELECTRICAL CONTRACTORS INC	Emergency Services to replace electrical meter at 168th st and US1 Miami Fl	$2,800	100%	7/7/2015
4	WS-7040-T2061	Guaranteed Fence Corp	Emergency Fence and Gate Repair at Pump Station 456	$9,585	100%	7/7/2015
4	WS-7040-T2019	RJR CONSTRUCTION INC	Upgrade Of Sewage Pump Station No. 495	$541,650	100%	7/14/2015
4	WS-7040-T2070	A & Q Fence Corp	Repair South East Gates at the North District Facility	$595	100%	7/14/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
4	WS-7040-T2072	AIR AT YOUR DOOR INC	Replacement of 15 Ton AC System	$23,425	100%	7/20/2015
4	WS-7040-T2079	Key Biscayne Mechanical DBA All Dade Airconditioning	Replace 15 Ton System at Injection Well Building	$27,500	100%	8/17/2015
4	ID-7040-W140137	PYD Electric, Corp.	MDPD - Station No. 6 Fire Alarm System	$65,890	100%	9/16/2015
4	WS-7040-T2087	A & Q Fence Corp	Repair South West Gates at North District	$4,972	100%	9/25/2015
5	HD-7040-164013	Thevenin Enterprises Inc.	Emergency General Building Repair at Gwen Cherry	$14,184	100%	7/6/2015
5	SP-7040-M2014-027-R	DACA ENVIRONMENTAL INC	Miscellaneous Water Valve Replacement and Water Pipe Repairs	$35,448	100%	7/7/2015
5	SP-7360-M2015-024	MCO Environmental, Inc.	Asbestos Abatement Services - 1001 Administration Offices - Suite 213	$5,360	0%	7/15/2015
5	ID-7040-E150131	PEOPLES PLUMBING & MECHANICAL INC	ISD - SPCC REPAIR DOMESTIC MAIN WATER LINE	$10,135	100%	7/30/2015
5	SP-7040-M2015-030	World of Frameless Glass, Inc.	Cruise Terminal D - Glass Mirror Replacement	$726	100%	8/3/2015
5	SP-7040-E2015-051	Guaranteed Fence Corp	Cruise Terminla J - Emergency Fence Repairs	$3,080	100%	8/5/2015
5	ID-7040-E150128	Key Biscayne Mechanical DBA All Dade Airconditioning	140 Building Replacement of Elevator Room HVAC	$15,697	100%	8/10/2015
5	SP-7040-E2015-050	Regosa Engineering Services, Inc	Chute Road Emergency Water Pipe Repairs	$8,800	100%	8/17/2015
5	SP-7040-2011-019.08	ALLIED CONTRACTORS INC	Cruise Terminals F and G Building Envelope Waterproofing and Stair Towers Repairs	$1,088,115	100%	8/25/2015
5	SP-7040-M2015-021	AZTEC SOUTH INC	Fencing Improvements - Portwide	$199,482	100%	8/31/2015
5	ID-7040-Z000134	SOUTHERN COMFORT SOLUTIONS INC	Miami Dade County Courthouse - Third Floor HVAC	$662,090	100%	9/8/2015
5	SP-7040-M2015-037	A AFFORDABLE CARPET & MAINTENANCE INC	Cruise Terminal D Epoxy Flooring Repairs	$7,458	100%	9/10/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
5	SP-7040-M2015-038	MCCOURT CONSTRUCTION INC	Fence Installation - Vehicular and Railroad Bridges	$4,290	100%	9/17/2015
5	ID-7040-E150175	OZONE AIR DESIGN LLC	South Shore Branch Library Condensers Replacement	$8,245	100%	9/22/2015
5	HD-7040-166847	Haber & Sons Plumbing Inc	Emergency Plumbing Repair - Harry Cain	$1,312	100%	9/25/2015
5	WS-7040-T2095	GOLDEN FENCE COMPANY INC	Fence Repair at 2235 NW 1 Street	$1,500	100%	9/25/2015
5	SP-7040-M2015-026	Gallardo Construction, Inc.	Cruise Terminal J Escalator and Planter Restoration	$55,001	100%	9/29/2015
6	WS-7360-P0173	Ric-Man International, Inc.	Emergency Butterfly Valve Replacement	$347,865	0%	8/10/2015
6	WS-7040-T2071	AZTEC SOUTH INC	EMERGENCY GATE REPAIR AT HIALEAH	$1,980	100%	8/10/2015
6	WS-7360-P0174	STRUCTURAL PRESERVATION SYSTEMS LLC	EMERGENCY REPAIRS TO TEN PIPE SEGMENTS ON 54 INCH PCCP TRANSMISSION WATER MAIN	$1,121,750	0%	8/17/2015
6	HD-7040-164936	AmeraDrain Plumbing, Corp.	WAYSIDE - KENIA SANTANA	$2,950	100%	8/19/2015
6	WS-7040-T2029	INFRAMASTER G C CORP	Upgrade of Sewage Pump Station 147	$655,061	100%	8/26/2015
6	PR-7040-122077	PRO SERVICE GROUP LLC	AD Barnes Park - Trailhead Improvements Phase I	$463,398	100%	8/28/2015
6	MT-7360-294377-R	World of Frameless Glass, Inc.	MIC Additional Rain Canopies	$349,999	0%	9/16/2015
6	WS-7040-T2080	Caridad Gomez dba Gomez & Son Fence	DAMAGED FENCE REPAIR AT HIALEAH	$1,880	100%	9/22/2015
7	WS-7040-T2052	A & Q Fence Corp	EMERGENCY GATE REPAIR AT ALEXANDER ORR	$2,350	100%	7/6/2015
7	WS-7040-T1984	Crisscross Concrete Cutting & Drilling Inc.	Plant 2 Tanks D-1 and D-4 cover demolition at Central District waste water treatment plant	$492,680	100%	7/8/2015
7	WS-7040-T2065	AIR AT YOUR DOOR INC	Installation of a New 25 Ton Central A/c System	$32,532	100%	7/9/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
7	WS-7040-T2058	Guaranteed Fence Corp	EMERGENCY GATE REPAIR AT ALEX ORR	$695	100%	7/14/2015
7	WS-7040-T2069	Mar-B Plumbing Corporation	Water Services Conversion at Candia Ave.	$11,850	100%	7/14/2015
7	VZ-7360-VZ-MH001-13-R	Lego Construction Co.	Vizcaya Museum and Gardens Structural Restoration	$1,705,000	0%	7/15/2015
7	PW-7040-15V003-R	J.R.T. Construction Co.	Virginia Key Closure Enhancement - Clearing and Grubbing	$1,930,127	100%	7/28/2015
7	WS-7040-T2062	Regosa Engineering Services, Inc	WATER SERVICE CONVERSION FROM REAR WATER SERVICES TO FRONT WATER SERVICES AT SW 23RD AVE SW 6TH ST	$32,791	100%	7/30/2015
7	PR-7040-132919A	Royal Cool Air Conditioning, Inc.	Crandon Tennis Center - Fire Damper	$77,250	100%	7/31/2015
7	WS-7040-T2002	C E B Construction, Inc.	SOUTH MIAMI INDUSTRIAL PARK SEWER IMPROVEMENTS FOR SW 81 ST. FROM SW 69TH AVE TO SW 67TH AVE AND SW	$369,910	100%	8/5/2015
7	VZ-7040-VZ15-GA-AC-01	South Dade Air Conditioning and Refrigeration, Inc.	Temporary air conditioning for the Garage	$1,720	100%	8/5/2015
7	FR-7040-MDFRD-492-14-F	UNION ELECTRICAL CONTRACTOR INC	STA 14 - NEW FIRE ALARM SYSTEM	$17,380	100%	8/6/2015
7	WS-7040-T1600	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	PLANT 2 DIGESTER CONTROL BUILDING FLOOR REHABILITATION	$118,482	100%	8/17/2015
7	WS-7040-T1988	ROADWAY CONSTRUCTION LLC	Furnish and install 2200 LF of 8inch DIP Water Main Banos Court	$460,306	100%	8/26/2015
7	WS-7040-T2077	Crisscross Concrete Cutting & Drilling Inc.	CONCRETE CUTTING AT ALEXANDER ORR	$950	100%	8/26/2015
7	PW-7360-20150067	Metro Express Inc.	Roadway Improvements Project Alley North of SW 81 ST between SW 67 Ave. and SW 69 Ave.	$339,185	14%	9/2/2015
7	WS-7040-T2084	Key Biscayne Mechanical DBA All Dade Airconditioning	Douglas Building Replacement 2 Chilled Water Evaporator Coil	$41,000	100%	9/3/2015
7	WS-7040-T2082	GOLDEN FENCE COMPANY INC	Repair Front and Back Gates at Central District	$3,980	100%	9/14/2015
7	ID-7360-W120085-CO	Lego Construction Co.	MDPLS - COCONUT BRANCH- REMODELING AND HVAC SYSTEM REPLACEMENT	$335,963	100%	9/21/2015

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7	WS-7040-T2092	Marmich Air Conditioning, Inc.	Change out 3 Condenser Units and 2 Ventilation fans	$60,123	100%	9/28/2015
8	HD-7040-164434	UNION ELECTRICAL CONTRACTOR INC	Emergency Electrical Repair - Rhonda Hanna NSP1	$3,024	100%	7/9/2015
8	HD-7040-164430	Conwell & Associates Consulting Company	Emergency Plumbing Repair - Rhonda Hanna NSP1 Home	$1,525	100%	7/10/2015
8	ID-7040-S151018	BOFAM CONSTRUCTION COMPANY INC	Fascia Replacement at Miami Lakes Library	$14,520	100%	7/13/2015
8	PR-7040-123614	GOLDEN FENCE COMPANY INC	Southridge Park - Windscreen Replacement Around Fottball Field	$7,480	100%	7/23/2015
8	WS-7360-P0177	DECON ENVIRONMENTAL & ENGINEERING INC	Emergency Asbestos Clean Up at South District Mechanical Shop	$2,225	0%	7/24/2015
8	WS-7040-T2037	C E B Construction, Inc.	Upgrade of Sewage Pump Station 0842	$661,250	100%	7/24/2015
8	WS-7040-T2053	Discovery Plumbing, Corp.	Water Services Conversion at Whispering Pine Road	$49,546	100%	8/10/2015
8	WS-7040-T2028	DACA ENVIRONMENTAL INC	Upgrade of Sewage Pump Station 609	$290,006	100%	8/26/2015
9	PE-7040-03398-512	CHIN DIESEL INC	Demolition of structure located at 10332 SW 151 TER	$11,805	100%	7/9/2015
9	WS-7040-T2012	PRO SERVICE GROUP LLC	FURNISH AND INSTALL 10 INCH AND 12 INCH FORCE MAIN FROM P.S. 0500 TO SW 142 nd AVENUE AND SW 152 ST	$642,865	100%	7/14/2015
9	CO-7040-CJ-EMER-FC-0625	Done Wright A/C and Electric Service Inc.	Florida City Emergency AC Repair-Elderly Room	$450	100%	7/15/2015
9	CO-7040-SS-EMER-FC-0514	AIR AT YOUR DOOR INC	Florida City Emergency AC Repair	$450	100%	7/15/2015
9	CO-7040-SS-Emer-HADC	Done Wright A/C and Electric Service Inc.	Homestead Adult Day Care	$4,385	100%	7/15/2015
9	WS-7040-T2006	RG UNDERGROUND ENGINEERING INC	UPGRADE TO SEWAGE PUMP STATION NO. 0500	$723,200	100%	7/23/2015
9	WS-7040-T2032	LITZ ENGINEERING INC	Furnish and Install 8-inch FM from PS 604 to SW 109 Ave	$479,836	100%	7/27/2015

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
9	WS-7040-T2038	MAESTRE CONSTRUCTION INC	Upgrade of Sewage Pump Station 604	$698,349	100%	8/11/2015
9	HD-7040-162947-R	Caridad Gomez dba Gomez & Son Fence	Fence Repairs at Arthur Mays Village	$2,960	100%	8/12/2015
9	WS-7040-T2064	C E B Construction, Inc.	Closure of the finger canal at the South Miami Heights Water Trearment Plant	$1,734,751	100%	9/2/2015
9	CO-7040-CJ-Emer-Perr8-4	Done Wright A/C and Electric Service Inc.	Perrine CRC-Emergency AC Repair-Senior Room	$2,350	100%	9/3/2015
9	HD-7040-167026	SOLARES ELECTRICAL SERVICES INC	Emergency Electrical Repairs - Moody Village	$1,522	100%	9/11/2015
10	PR-7360-118241A	MAG CONSTRUCTION INC	Multiple Parks - Boat Pump Out Replacements	$125,909	0%	7/1/2015
10	FR-7040-MDFRD-494-13-W	CANYON CONSTRUCTION INC	STA 13 WATER LEAK - EMERGENCY REPAIR	$3,761	100%	8/3/2015
10	FR-7040-MDFRD-495-47-F	A & Q Fence Corp	STA 47 FENCE REPAIR/INSTALLATION - EMERGENCY	$1,985	100%	8/28/2015
10	WS-7040-T2086	A & Q Fence Corp	REPAIR GATE AND FENCE	$2,600	100%	8/28/2015
10	PW-7040-20150084	ROADWAY CONSTRUCTION LLC	Drainage Improvements Project East Westchester	$1,676,400	100%	9/2/2015
11	PR-7040-132973	INFRAMASTER G C CORP	Westwind Lakes Concrete Sidewalk and Walkway Repairs	$63,367	100%	7/28/2015
11	WS-7040-T2066	V ENGINEERING & CONSULTING CORP	Upgrade Sewage Pump Station 502	$880,900	100%	8/24/2015
11	WS-7040-T2015	DACA ENVIRONMENTAL INC	Sludge Line Pigging for 8-Inch and 12-Inch Sludge Lines	$790,271	100%	8/27/2015
11	PR-7360-105994	TCS CONTRACTING CORP	Tamiami Park - Pool Filtration System Replacement	$213,600	0%	8/28/2015
11	PR-7040-133583	TCS CONTRACTING CORP	Tamiami Park - Pool / Substrate Restoration	$118,400	100%	9/1/2015
11	PR-7040-127494	PYD Electric, Corp.	Olympic Park Walkway Lighting	$410,264	100%	9/18/2015

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12	ID-7040-W130127	SOUTHERN COMFORT SOLUTIONS INC	MDPD Doral - Removal of Supply Fans and Ducts-Forensic Lab Roof	$29,700	100%	7/21/2015
12	ID-7040-S151362	TRINTEC CONSTRUCTION INC	Repair Roof Leak at NW 36 St Public Works Traffic Control Building	$4,043	100%	7/27/2015
12	ID-7040-W140027-R	Crisscross Concrete Cutting & Drilling Inc.	MDPD - Public Safety Training Institute Shower Stalls	$82,088	100%	8/4/2015
13	AV-7040-10024911	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	MIA Concourse Cc-E and E-Satellite Roof Maintenance Repairs and Rehab.	$5,000,000	100%	8/24/2015
30 *	MT-7040-298616	Guaranteed Fence Corp	Emergency Fence repair at SR 112 / Airport Expressway and NW 27 AVE	$925	100%	7/7/2015
30 *	WS-7360-P0172	JVA Engineering Contractors Inc.	Emergency Construction of manholes and replacement of gaskets	$189,698	0%	7/10/2015
30 *	AV-7040-MDADPW-007	Jasper Enterprises, Inc.	MDAD /MCC Work Order-Based Pilot Program-Emergency/Priority Fac. Mgmt. Painting/Waterproof	$200,000	100%	7/31/2015
30 *	AV-7040-MDADPW-009	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	MDAD / MCC Work Order-Based Pilot Program-Emergency/Priority Fac. Mgmt. Painting/Waterproof	$200,000	100%	7/31/2015
30 *	AV-7040-MDADRAS-002	ROBERTS TRAFFIC MARKING CORP	MDAD / MCC Work Order-Based Pilot Program-Emergency/Priority Fac. Mgmt. Roadway Striping	$150,000	100%	7/31/2015
30 *	MT-7040-292980	Guaranteed Fence Corp	Emergency fence repair at 3rd Street Metro Mover Station	$2,860	100%	8/4/2015
30 *	MT-7040-293770	AZTEC SOUTH INC	Emergency Fence repair at Douglas Road Station	$1,695	100%	8/4/2015
30 *	MT-7040-282525	CORAL GABLES GLASS & MIRROR CORP	Emergency Repair of broken glass at GVT Revenue Office	$2,500	100%	8/10/2015
30 *	AV-7040-MDADPW-008	Lego Construction Co.	MDAD / MCC Work Order-Based Pilot Program-Emergency/Priority Fac. Mgmt. Painting/Waterproof	$200,000	100%	8/24/2015
30 *	CO-7040-SA03301501DEMO	Crisscross Concrete Cutting & Drilling Inc.	PORTABLE DEMO PHASE II	$57,000	100%	8/26/2015
30 *	WS-7040-T2050	V ENGINEERING & CONSULTING CORP	One Year Countywide Contract For Removal and Replacement of Sanitary Sewer Gravity Mains Project B	$1,510,956	100%	8/26/2015
30 *	WS-7040-T2074	Comtech Engineering, Inc.	Emergency Sludge Line Canal Crossing Project	$431,220	100%	8/26/2015

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MCC QUARTERLY REPORT - Fourth Quarter FY 2014-15 (From 7/1/2015 To 9/30/2015)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
30 *	WS-7040-T2049	LITZ ENGINEERING INC	One Year Countywide Contract For Removal and Replacement of Sanitary Sewer Gravity Mains	$1,267,565	100%	8/28/2015
30 *	PW-7360-20150046	Metro Express Inc.	Busway Pedestrian Access Improvements FM 41805019401 MDT-7	$698,687	0%	9/1/2015
30 *	PW-7360-20150047	MAGGOLC, INC.	Busway Pedestrian Access Improvements FM 41805019401 MDT-8	$628,170	0%	9/1/2015
30 *	MT-7360-299527-R	SOLARES ELECTRICAL SERVICES INC	METROMOVER PUBLIC ADDRESS SYSTEM REPLACEMENT	$4,982,190	0%	9/2/2015
30 *	AV-7040-MDADPW-010	Everett Painting Co., Inc.	MDAD / MCC Work Order-Based Pilot Program-Emergency/Priority Fac. Mgmt. Painting/Waterproof	$200,000	100%	9/3/2015
30 *	AV-7040-MDADRAS-001	P & J Striping Inc.	MDAD / MCC Work Order-Based Pilot Program-Emergency/Priority Fac. Mgmt. Roadway Striping	$150,000	100%	9/11/2015
30 *	MT-7360-294742	LCN INC DBA CONSOLIDATED PARKING EQUIPMENT	PARKING SPACE COUNTERS AT METRORAIL STATION GARAGES	$1,373,581	0%	9/14/2015
30 *	AV-7040-MDADPW-006	AXEL PAINTING INC	MDAD / MCC Work Order-Based Pilot Program-Emergency/Priority Fac. Mgmt. Painting/Waterproof	$200,000	100%	9/29/2015
			Total Awards: 168			**$45,683,361**

*** Projects performed in Various Locations/Districts**