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 – Third and Fourth Quarter FY2013-14

Pursuant to Section 2-8.7.01(6) of the County Code, which established the Miscellaneous Construction Contracts (MCC) Program, attached is the Third and Fourth Quarterly Report for FY2013-14. 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 165 awards valued at $30,123,343 were awarded during the third quarter of FY 2013-14, and a total of 135 awards valued at $45,209,560 were awarded during the fourth quarter of FY 2013-14. The chart below shows the totals for the third and fourth quarter of FY 2013-14.

FY 2013-14

MCC Program	3rd Quarter (April 1, 2014 through June 30, 2014)		4th Quarter (July 1, 2014 through September 30, 2014)	
	Awards	**Amount**	**Awards**	**Amount**
7040	149	$17,472,258	105	$17,486,358
7360	16	$12,651,085	30	$27,723,202
TOTALS	**165**	**$30,123,343**	**135**	**$45,209,560**

Attached is a list of the projects awarded in the third and fourth quarter of FY 2013-14, 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 - Third Quarter FY 2013-14 (From 4/1/2014 To 6/30/2014)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
1	PE-7040-03398-452	Crisscross Concrete Cutting & Drilling Inc.	Demolition of structure located at 5275 NW 182 ST	$9,100	100%	4/7/2014
1	WS-7040-T1843-1	Discovery Plumbing, Corp.	Water Services Conversion from Rear to Front.	$64,649	100%	4/22/2014
1	MT-7040-263011	Key Biscayne Mechanical DBA All Dade Airconditioning	Air Conditioning Installation at MDT Northeast Facility	$77,950	100%	5/27/2014
1	FR-7040-MDFRD-476-11-E	AZTEC SOUTH INC	Station 11 Fence repair/slats installation	$6,490	100%	6/27/2014
2	CO-7040-CJ001Adult	Done Wright A/C and Electric Service Inc.	North Adult Day Care	$18,940	100%	4/1/2014
2	PE-7040-03398-456	Demolition Masters, Inc.	Demolition of structure located 8105 NW 21 AVE	$8,888	100%	4/7/2014
2	PR-7040-119275	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	Arcola Lakes - Emergency Roof Repairs	$3,850	100%	4/16/2014
2	CO-7040-CJ001Adult-R	Done Wright A/C and Electric Service Inc.	North Dade Adult Day Care	$15,520	100%	4/22/2014
2	PW-7360-20130036	RJR CONSTRUCTION INC	Virginia Key North Shared-Use Path	$346,128	0%	4/29/2014
2	HD-7040-151952	AZTEC SOUTH INC	Fence Repair - Annie Coleman	$4,580	100%	5/12/2014
2	PE-7040-03398-461	Paragon Construction Unlimited, Inc.	Demolition of structure located at 2416 NW 97 T	$5,490	100%	5/30/2014
2	PE-7040-03398-465-R	CHIN DIESEL INC	Demolition of structure located at 1205 NW 79 ST	$4,326	100%	6/9/2014
2	PE-7040-03398-466	CHIN DIESEL INC	Demolition of structure located at 3225 NW 97 ST	$11,981	100%	6/9/2014
2	PW-7360-20140014	JVA Engineering Contractors Inc.	Roadway Improvements - Multiple Sites (See Comments)	$437,418	15%	6/12/2014
2	PR-7040-120064	STATEWIDE ELECTRICAL SERVICES INC	Little River Park - Light Pole Demolition	$7,500	100%	6/13/2014
2	PE-7040-03398-469	SUPREME ROOFING & CONSTRUCTION INC	Demolition of structure located at 1730 NW 82 ST	$6,725	100%	6/17/2014

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2	HD-7040-150299	MRC PLUMBING & BACKFLOW INC	Plumbing Repair - Annie Coleman	$2,499	100%	6/17/2014
3	PE-7040-03398-458	CHIN DIESEL INC	Demolition of structure located at 4626 NW 31 AVE	$5,950	100%	4/1/2014
3	HD-7360-147244	A-1 DURAN ROOFING INC	Annie Coleman Gardens	$39,600	0%	4/2/2014
3	CO-7360-SA01081401CULRF	A 1 PROPERTY SERVICES GROUP INC	CULMER HEAD START ROOF LEAK REPAIRS	$3,800	0%	4/2/2014
3	ID-7040-S140898	North Star Contractors Inc	Culmer Office, Kitchen and other roof leaks	$3,135	100%	4/4/2014
3	HD-7040-148552	MAG CONSTRUCTION INC	Emergency Plumbing Repair - Rainbow Village	$245	100%	4/7/2014
3	WS-7040-T1844	Mar-B Plumbing Corporation	Water Services Conversion	$63,650	100%	4/7/2014
3	HD-7040-143040	Haber & Sons Plumbing Inc	EMERGENCY PLUMBING REPAIR HELEN SAWYER PLAZA ALF	$825	100%	4/8/2014
3	HD-7040-150291	Haber & Sons Plumbing Inc	Emergency Plumbing Repair - Culmer Place Development	$710	100%	4/8/2014
3	HD-7040-150921	Main Line Plumbing, Inc.	Emergency Plumbing Work - Edison Park 056	$825	100%	4/8/2014
3	HD-7360-146527	AZULEJO INC	Annie Coleman 15 UFAS	$598,856	0%	4/15/2014
3	ID-7040-S141287-R	A 1 PROPERTY SERVICES GROUP INC	Culmer Center Meeting Room Roof Leaks Repair	$2,200	100%	4/16/2014
3	HD-7040-150771	Thevenin Enterprises Inc.	Emergency Electrical Repair - Allapattah Homes	$4,700	100%	4/25/2014
3	HD-7040-151940	V ENGINEERING & CONSULTING CORP	Liberty Square electrical conduit locator	$2,000	100%	4/28/2014
3	MT-7040-254902-R	COAKLEY MECHANICAL INC	REPLACEMENT OF 2 COOLING TOWERS AT THE WILLIAM LEHMAN FACILITY	$151,550	100%	5/9/2014
3	ID-7360-W130026	Caridad Gomez dba Gomez & Son Fence	Jackson Head Start Facility - Fencing Project	$57,992	0%	5/9/2014

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3	HD-7040-151082	Jador International Corporation	Electrical Repair - Annie Coleman	$4,500	100%	5/12/2014
3	HD-7040-152178	GOLDEN FENCE COMPANY INC	Fence Repair - Newberg Warehouse	$640	100%	5/12/2014
3	ID-7040-S141177	Berlo Industry, Inc.	CAHSD - Edison NSC - Repair pot-hole in parking lot area	$3,573	100%	5/13/2014
3	WS-7040-T1844-1	Discovery Plumbing, Corp.	Water Services Conversion.	$48,344	100%	5/19/2014
3	WS-7040-T1844-2	Discovery Plumbing, Corp.	Water Service Conversion	$59,841	100%	5/19/2014
3	PE-7040-03398-453-R2	Celomar Construction Group Corp	Demolition of structure located at 3066 NW 46 ST	$4,950	100%	5/23/2014
3	HD-7040-152824	ALLIED ELECTRICAL SERVICES INC	Emergency Electrical Repairs - Annie Coleman	$1,850	100%	5/27/2014
3	PE-7040-03398-459	Celomar Construction Group Corp	Demolition of structure located at 1879 NW 68 ST	$4,450	100%	5/28/2014
3	PE-7040-03398-462	Paragon Construction Unlimited, Inc.	Demolition of structure located at 4491 NW 22 CT	$5,895	100%	5/28/2014
3	HD-7040-145349	SUNSHINE STATE AIR CONDITIONING INC	A/C Repair - Rainbow Village	$3,283	100%	5/28/2014
3	HD-7040-151614	Main Line Plumbing, Inc.	Sewer Line Repairs	$7,840	100%	5/30/2014
3	HD-7040-152369	Multi Electric Corp	Electrical Repairs	$1,250	100%	5/30/2014
3	HD-7040-152749	MRC PLUMBING & BACKFLOW INC	Annual testing of backflow prevention devices	$125	100%	6/11/2014
3	ID-7040-S141073	LAW Construction Group, Inc.	New Daycare and other Caleb Center Multiple Leaks	$6,413	100%	6/25/2014
3	ID-7040-W140028	BARAKEL ASSOCIATES INC	Joseph Caleb Center Skylights - Janitor Room Roof and other Roof - Wall Leaks Repairs	$9,625	100%	6/25/2014
3	HD-7040-152963	EPOCA CORP	GWEN CHERRY 9	$3,000	100%	6/30/2014

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3	HD-7040-153031	AZTEC SOUTH INC	Fence Repair - Ward Towers ALF	$2,900	100%	6/30/2014
3	HD-7040-153414	MRC PLUMBING & BACKFLOW INC	Annual Backflow Prevention Testing - Ward Towers ALF	$405	100%	6/30/2014
3	PD-7040-ASPHALTMDPSTI	Atlas Concrete & Pavement, Inc.	Asphalt Project at the Miami-Dade Public Safety Training Institute	$14,000	100%	6/30/2014
3	ID-7040-W130033-R	LEE Construction Group, Inc.	OTV (North & South) Buildings, Re-Roofing, Exterior Painting and Waterproofing	$1,449,360	100%	6/30/2014
4	ID-7040-S140634-R	Caridad Gomez dba Gomez & Son Fence	Repair Damaged Fence - PWWM/Special Taxing District	$7,205	100%	4/3/2014
4	FR-7040-MDFRD-464-31-B	CITYWORKS CONSTRUCTION LLC	MDFRD North Miami Beach Station 31-Addition/Renovartion	$1,045,328	100%	4/30/2014
4	WS-7040-T1880	Guaranteed Fence Corp	Emer. Gate Repair at North District	$395	100%	5/6/2014
4	WS-7040-T1893	LARRABEE AIR CONDITIONING INC DBA KAR & LARRABEE MECHANICAL CONTRACTORS	Replace Two 15 Ton Split System New Maintenance Building	$28,200	100%	6/13/2014
5	SP-7040-M2014-016	PRAXIS INDUSTRIES INC	1007 Admin. Bldg. and 1050 Chiller/Generator Bldg. Roof Repairs	$9,680	100%	4/2/2014
5	HD-7040-151707	CORAL GABLES GLASS & MIRROR CORP	Joe Moretti/Region II Office	$1,050	100%	4/8/2014
5	WS-7040-T1877	A & Q Fence Corp	Emergency Fence Repairs at NW 6 and 7 St.	$2,400	100%	4/9/2014
5	SP-7040-M2014-009	Done Wright A/C and Electric Service Inc.	Cruise Terminals D & E Elevator A/C Units (Mini Split)	$48,726	100%	4/14/2014
5	ID-7040-S141267	A 1 PROPERTY SERVICES GROUP INC	Daycare preschool room two and main entrance restroom roof leaks	$3,850	100%	4/16/2014
5	SP-7360-M2012-018.04-R	MCO Environmental, Inc.	Asbestos Abatement Services - 1001/1015 Administration Offices - Suites 107/101	$9,295	0%	5/8/2014
5	SP-7360-M2013-014	Metro Express Inc.	Paving Improvements Portwide	$1,677,602	0%	5/19/2014
5	SP-7040-M2014-019	AZTEC SOUTH INC	Fence Repairs - Various Locations	$11,770	100%	5/28/2014

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5	ID-7040-W120182-R	BOFAM CONSTRUCTION COMPANY INC	Replace Security Guard Booth and Fence at SPCC Loading Dock	$63,085	100%	5/29/2014
5	SP-7040-M2014-020-R	COOL WATER AIR CONDITIONING INC	Cruise Terminals F and G Chiller Plant Repairs	$14,630	100%	6/5/2014
5	WS-7040-T1890	GOLDEN FENCE COMPANY INC	Emer. Fence Repair at the 11 Ave. Yard	$2,980	100%	6/5/2014
5	SP-7040-2013-051.06	MNGC CONSTRUCTION LLC	Cruise Terminal H Tent - Improvements	$253,096	100%	6/9/2014
5	SP-7040-2013-051.04	G.I.P. Construction Management Inc.	Cruise Terminal H - Fire Protection	$153,920	100%	6/10/2014
5	HD-7040-153698	SOUTHEAST CORROSION & ENGINEERING INC	Emergency Gas Repair - PHCD	$9,317	100%	6/12/2014
5	WS-7040-T1885	V ENGINEERING & CONSULTING CORP	Installation of 8-12 inch D.I Water Main in SW 23rd Ave and SW 7th St.	$519,017	100%	6/13/2014
5	WS-7040-T1899	GOLDEN FENCE COMPANY INC	EMERGENCY GATE REPAIR AT THE 111 DAYCARE CENTER	$1,030	100%	6/18/2014
5	HD-7040-153321	ALLIED ELECTRICAL SERVICES INC	Harry Cain Tower	$2,175	100%	6/19/2014
6	WS-7040-T1873	A & Q Fence Corp	EMERGENCY GATE REPAIR AT PRESTON PLANT	$2,330	100%	4/9/2014
6	WS-7360-P0139	RIC MAN CONSTRUCTION FLORIDA INC	Emergency work on 36-inch Water Main Along NW 170 St for Hialeah Reverse Osmosis Plant Operation	$285,913	0%	5/20/2014
6	WS-7040-T1889	Guaranteed Fence Corp	EMERGENCY GATE REPAIR	$495	100%	6/4/2014
6	WS-7040-T1822	Arisen Construction Inc	Hialeah Water Treatment Plant Chemical Feed Building Shoring Reshoring	$191,091	100%	6/5/2014
6	WS-7040-T1898	Guaranteed Fence Corp	EMERGENCY GATE REPAIR AT THE HIALEAH LIME PLANT	$595	100%	6/17/2014
7	ID-7040-W130040-E	PILAR SERVICES INC	South Miami Library Chillers Replacement	$149,600	100%	4/2/2014
7	WS-7040-T1833	V ENGINEERING & CONSULTING CORP	Emergency Central District WWTP Flushing Water System Improvement	$996,980	100%	4/8/2014

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7	WS-7040-T1874	Crisscross Concrete Cutting & Drilling Inc.	Concrete Cutting of Tank Pit 1 at Central District	$30,000	100%	4/8/2014
7	WS-7040-T1869	PRAXIS INDUSTRIES INC	Central District Re-Roof of Sludge Storage Building	$16,800	100%	4/10/2014
7	WS-7040-T1856	Cobra Painting Company	Central District Plant 2 Digester Buildings 1 and 2	$34,890	100%	4/17/2014
7	MT-7040-261148	UNION ELECTRICAL CONTRACTOR INC	Douglas Road Metrorail Station Lighting Upgrade	$13,699	100%	5/9/2014
7	FR-7040-MDFRD-474-14-P	NU-WAY PAINTING & RESTORATION INC	STATION 14 EXTERIOR PAINTING	$9,020	100%	5/13/2014
7	WS-7040-T1879	SMART HOUSE SOLUTIONS INC	AUTOMATIC DOOR AT DOUGLAS BUILDING	$14,670	100%	5/27/2014
7	ID-7040-W140012	Cobra Painting Company	Repair Stucco and Repaint Truck Wash Building- Interior and Exterior	$19,360	100%	6/3/2014
7	WS-7040-T1891	A & Q Fence Corp	EMERGENCY GATE AND MEGA ARM REPAIR/REPLACEMENT	$24,900	100%	6/6/2014
7	PR-7040-117715	QUALITY CONSTRUCTION PERFORMANCE INC	Crandon Park - Removal of Sidewalk at Parking Lot Medians	$60,600	100%	6/12/2014
7	WS-7040-T1902	Crisscross Concrete Cutting & Drilling Inc.	Core Job at Central District Unox Building	$6,500	100%	6/30/2014
8	WS-7040-T1866	AZTEC SOUTH INC	EMERGENCY CAGE REPAIR	$3,580	100%	4/9/2014
8	ID-7040-S132646-R1	GILPIN CONSTRUCTION INC	South Dade Regional Library Roof Repairs	$4,950	100%	4/18/2014
8	HD-7040-148513-R	Mar's Contractors, Inc.	Residential Swimming Pool Leak And Related Repairs - NSP Program Property	$3,150	100%	5/5/2014
8	WS-7040-T1894	GOLDEN FENCE COMPANY INC	EMERGENCY GATE REPAIR	$900	100%	6/6/2014
8	ID-7040-S142030	All Dade General Waterproofing, Inc. DBA All Dade General	Repair multiple roof leaks on West side of building	$5,500	100%	6/9/2014
8	ID-7040-W130025	Unlimited Roofing Services, Inc.	Mosquito Control and Shop 3D Re-Roofing	$256,300	100%	6/26/2014

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
8	HD-7040-153152	World of Frameless Glass, Inc.	Insect screen and screen door installations and repairs at NSP home at 12393 SW 250 Terr. Miami FL	$2,880	100%	6/30/2014
9	CO-7040-SA03071401EHSR	Crisscross Concrete Cutting & Drilling Inc.	EHS Exterior and Interior Repairs	$66,000	100%	4/7/2014
9	WS-7040-T1875	GOLDEN FENCE COMPANY INC	EMERGENCY FENCE REPAIR AT SOUTH MIAMI HEIGHTS	$3,070	100%	4/11/2014
9	HD-7040-146955	MARVELOUS ELECTRIC INC	Electrical Repairs - Perrine Gardens	$4,400	100%	4/22/2014
9	HD-7040-151792	Haber & Sons Plumbing Inc	PERRINE GARDENS/PLUMBING EMERGENCY REPAIRS	$865	100%	4/22/2014
9	HD-7040-149301	EPOCA CORP	Emergency Plumbing Repair - Perrine Gardens	$3,000	100%	4/24/2014
9	CO-7040-SA03051401FEN	GOLDEN FENCE COMPANY INC	Housing South Install New Fence	$36,190	100%	4/28/2014
9	PW-7360-20130235	CONSTRUCT GROUP CORP	People's Transportation Plan (PTP) Roadway Improvements to SW 176 St from SW 107 Ave to US-1 South	$4,022,094	16%	4/29/2014
9	PR-7040-117632	A C N ROOFING LLC	Colonial Park - Roof Replacement	$33,816	100%	5/13/2014
9	HD-7040-152821	SMART HOUSE SOLUTIONS INC	NSP Replace Existing Residential Garage Door	$2,570	100%	5/27/2014
9	HD-7040-153110	AmeraDrain Plumbing, Corp.	Plumbing Repair - Heritage Village I	$6,900	100%	5/27/2014
9	PR-7040-114863	URVE ENGINEERING COMPANY	Colonial Drive Park - Parking Lot Renovation	$26,326	100%	6/4/2014
9	FR-7040-MDFRD-475-43-C	Crisscross Concrete Cutting & Drilling Inc.	STATION 43 CONCRETE REPAIR	$22,391	100%	6/20/2014
9	WS-7040-T1863	JCM Development Group Inc	CARIBBEAN PARK IRRIGATION AND LIGHTING	$330,929	100%	6/30/2014
10	WS-7040-T1883	A & Q Fence Corp	Emer. Fence Repair at Pump Station 624	$9,115	100%	6/5/2014
10	ID-7040-W140005	SOUTH FLORIDA ELECTRICAL CONSULTANT INC	MDPD Kendall Station No. 5 Exterior Lighting	$134,867	100%	6/20/2014

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11	WS-7040-T1892	A & Q Fence Corp	EMERGENCY GATE REPAIR AT THE WEST WELLFIELD	$250	100%	5/30/2014
11	PR-7040-590401-12-001	QUALITY CONSTRUCTION PERFORMANCE INC	Hammocks Community Park - Arsenic Contamination Remediation Corrective Action Plan	$2,286,020	100%	6/3/2014
11	PE-7040-03398-467-R2	Crisscross Concrete Cutting & Drilling Inc.	Demolition of structure located at 9111 SW 149 CT	$30,305	100%	6/20/2014
12	PR-7040-115116	Inclan Painting & Waterproofing Corp dba Inclan Construction	Trail Glades Range Exterior Painting	$31,590	100%	4/10/2014
12	WS-7360-P0140	LANZO CONSTRUCTION CO FLORIDA	EMERGENCY REPAIR OF 48-INCH on NW 72 Ave and NW 70 st	$135,952	0%	5/5/2014
12	WS-7040-T1881	GOLDEN FENCE COMPANY INC	Emer. Fence Repair at Pump Station 300 and 387	$3,740	100%	5/6/2014
12	CR-7040-TGKTTC30157	MRC PLUMBING & BACKFLOW INC	BACKFLOW PREVENTOR RECERTIFICATION	$750	100%	6/17/2014
13	PR-7360-213001-11-001	J.R.T. Construction Co.	Amelia Earhart Park Soccer Complex Phase One	$3,387,324	23%	4/8/2014
30 *	PW-7040-20130178	PRO STRIPING USA CORP	People's Transportation Plan (PTP) Pavement Markings Installation	$349,657	100%	4/1/2014
30 *	PR-7040-116615	AZTEC SOUTH INC	Multiple Parks Chain Link Fence Repairs / Replacements North of Tamiami Trail	$75,000	100%	4/8/2014
30 *	PR-7040-118067	AZTEC SOUTH INC	Multiple Chain Link Fence Repairs/Replacements South of Tamiami Trail	$75,000	100%	4/8/2014
30 *	PW-7040-20130273	Quality Paving Corp.	Drainage Improvements Project	$822,853	100%	4/11/2014
30 *	PR-7040-104516	MAGGOLC, INC.	Multiple Parks - ADA Improvements	$368,768	100%	4/15/2014
30 *	PW-7360-20120156	AGC Electric Inc.	Safe Route To Schools Location Phase 7 FMs 425855 1 425857 1	$1,045,672	0%	4/17/2014
30 *	PW-7040-20130037	A GREEN WORLD CONSTRUCTION CO INC	Pump Station Improvements Various Locations	$793,669	100%	4/17/2014
30 *	WS-7040-T1876	Discovery Plumbing, Corp.	Emergency Water Services Repairs.	$10,421	100%	4/17/2014

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30 *	PW-7040-14T004	Gallardo Construction, Inc.	TRC Retrofit	$45,100	100%	4/22/2014
30 *	PW-7040-20130223	UNION ELECTRICAL CONTRACTOR INC	People's Transportation Plan (PTP) Internally Illuminated Street Name Signs (IISNS) Installation	$200,656	100%	5/5/2014
30 *	FR-7040-MDFRD-473-ELEC	MIAMI BUSINESS TELEPHONES CORP	CONDUIT INSTALLATION FOR ATT FIBER CABLE VARIOUS STATIONS	$30,740	100%	5/5/2014
30 *	PW-7040-14R007	AmeraDrain Plumbing, Corp.	Backflow Prevention Testing at Area 2	$5,390	100%	5/8/2014
30 *	MT-7040-256450	A GREEN WORLD CONSTRUCTION CO INC	Renovate 9 Bathrooms at Metrorail Stations	$498,650	100%	5/9/2014
30 *	MT-7040-263763	CITYWORKS CONSTRUCTION LLC	Renovate 10 Bathrooms at Metrorail Stations	$544,907	100%	5/9/2014
30 *	HD-7040-149565	SOUTHEAST CORROSION & ENGINEERING INC	Gas Line Repairs/Disposals -Public Housing and Community Development	$7,765	100%	5/20/2014
30 *	HD-7040-149977	SOUTHEAST CORROSION & ENGINEERING INC	Emergency Gas Repair - PHCD	$4,325	100%	5/20/2014
30 *	HD-7040-150571	SOUTHEAST CORROSION & ENGINEERING INC	Emergency Gas Repair - PHCD	$6,855	100%	5/20/2014
30 *	HD-7040-152016	SOUTHEAST CORROSION & ENGINEERING INC	Public Housing and Community Development	$9,576	100%	5/20/2014
30 *	HD-7040-152299	SOUTHEAST CORROSION & ENGINEERING INC	Public Housing and Community Development	$7,286	100%	5/20/2014
30 *	PW-7360-20130001	AGC Electric Inc.	Safe Route To Schools Location, Phase 8, FMs #431498-1, 431504-1	$60,748	0%	5/21/2014
30 *	MT-7040-250807	STATEWIDE ELECTRICAL SERVICES INC	Traction Power Switchgear Upgrade Project	$1,921,999	100%	5/23/2014
30 *	MT-7040-267023	CORAL GABLES GLASS & MIRROR CORP	Emergency repair damaged glass at South Miami Station	$375	100%	5/29/2014
30 *	PW-7040-20140022	ROADWAY CONSTRUCTION LLC	Multiple Sites Swale Blocks	$373,564	100%	5/30/2014
30 *	AV-7040-MDADELOV600-001	TROPICAL ELECTRIC INC	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn-Elec over 600V	$150,000	100%	5/30/2014

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
30 *	AV-7040-MDADELUP600-001	REYES ELECTRIC INC	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn - Elec Up to 600V	$180,000	100%	5/30/2014
30 *	AV-7040-MDADELUP600-004	SOLARES ELECTRICAL SERVICES INC	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn - Elec Up to 600V	$180,000	100%	5/30/2014
30 *	AV-7040-MDADLIMPOW-002	Clearview Electric, Inc.	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn-Limited Power Syst	$60,000	100%	5/30/2014
30 *	AV-7040-MDADLIMPOW-003	Thevenin Enterprises Inc.	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn-Limited Power Syst	$60,000	100%	5/30/2014
30 *	AV-7040-MDADLIMPOW-004	TROPICAL ELECTRIC INC	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn-Limited Power Syst	$60,000	100%	5/30/2014
30 *	AV-7040-MDADLMS-001	TROPICAL ELECTRIC INC	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn - Light Maint Spec	$200,000	100%	5/30/2014
30 *	AV-7040-MDADLMS-002	REYES ELECTRIC INC	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn - Light Maint Spec	$200,000	100%	5/30/2014
30 *	AV-7040-MDADLMS-003	Clearview Electric, Inc.	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn - Light Maint Spec	$200,000	100%	5/30/2014
30 *	AV-7040-MDADLMS-005	STATEWIDE ELECTRICAL SERVICES INC	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn - Light Maint Spec	$200,000	100%	5/30/2014
30 *	AV-7040-MDADELUP600-003	Thevenin Enterprises Inc.	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn - Elec Up to 600V	$180,000	100%	6/2/2014
30 *	AV-7040-MDADLIMPOW-005	Jador International Corporation	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn-Limited Power Syst	$60,000	100%	6/2/2014
30 *	AV-7040-MDADLMS-004	Thevenin Enterprises Inc.	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn - Light Maint Spec	$200,000	100%	6/2/2014
30 *	HD-7040-153688	SOUTHEAST CORROSION & ENGINEERING INC	Emergency Gas Repair - PHCD	$5,062	100%	6/4/2014
30 *	HD-7040-153700	SOUTHEAST CORROSION & ENGINEERING INC	Public Housing and Community Development	$5,389	100%	6/6/2014
30 *	PR-7040-119181	B-Line Construction, Inc	Multiple Parks Painting South of Tamiami Trail	$50,000	100%	6/9/2014
30 *	HD-7040-153701	SOUTHEAST CORROSION & ENGINEERING INC	Public Housing and Community Development	$2,991	100%	6/9/2014

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
30 *	PR-7040-119182	Inclan Painting & Waterproofing Corp dba Inclan Construction	Multiple Parks Painting North of Tamiami Trail	$50,000	100%	6/10/2014
30 *	PR-7040-119561	Multi Electric Corp	Multiple Parks North of Tamiami Trail - Electrical Repairs	$50,000	100%	6/12/2014
30 *	PR-7040-119562	Multi Electric Corp	Multiple Parks South of Tamiami Trail - Electrical Repairs	$50,000	100%	6/12/2014
30 *	WS-7360-P0136	JVA Engineering Contractors Inc.	EMERGENCY CONSTRUCTION OF 8 ACCESS MH STRUCTURES ON EXISTING 36" and 48" PRESTRESSED CONCRETE WATER MAINS	$378,487	0%	6/13/2014
30 *	WS-7360-P0137	JVA Engineering Contractors Inc.	Access Manhole and Canal Crossing	$164,203	0%	6/18/2014
			Total Awards: 165			**$30,123,342**

*** 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-T1916	Guaranteed Fence Corp	Emergency Fence Repair at 28Ct. NW 211 Street	$4,485	100%	8/5/2014
1	HD-7360-151521	ELECTRIC SERNA CONTRACTOR INC	PETERS PLAZA	$39,590	0%	8/12/2014
1	HD-7040-153705	TEQUESTA CONSTRUCTION SERVICES GROUP INC	Concrete Side Walk Repair - Palmetto Gardens	$1,500	100%	8/13/2014
1	CO-7360-082014AC	Done Wright A/C and Electric Service Inc.	NORTH COUNTY HEAD START A/C REPLACEMENT	$25,000	0%	9/25/2014
2	PR-7040-121864	AZTEC SOUTH INC	Gratigny Plateau Park Perimeter Fence	$16,390	100%	7/3/2014
2	PR-7040-119954	Wrangler Construction Inc.	Arcola Lakes Park - Abandon Dive Well and Funbrella Installation	$29,729	100%	7/8/2014
2	PR-7040-117405	GOLDEN FENCE COMPANY INC	Oak Grove Park - Temporary Construction Fence	$11,380	100%	7/10/2014
2	PR-7040-115906	ELECTRIC SERNA CONTRACTOR INC	Gwen Cherry Park Pool Bldg. Replace Stolen Wires and All Damaged Elect. Equipment and Conduits	$31,700	100%	7/11/2014
2	PE-7040-03398-471-R	Celomar Construction Group Corp	Demolition of structure located at 2119 NW 89 ST	$5,750	100%	7/24/2014
2	ID-7040-W140006	PYD Electric, Corp.	MDPD Intercoastal Station No. 6 Exterior Lighting	$83,930	100%	8/4/2014
2	PE-7040-03398-474-R	Celomar Construction Group Corp	Demolition of structure located at 1911 NW 95 TER	$5,791	100%	8/11/2014
2	PE-7040-03398-478	SUPREME ROOFING & CONSTRUCTION INC	Demolition of structure located at 285 NW 82 ST	$12,580	100%	8/18/2014
2	PE-7040-03398-484	Celomar Construction Group Corp	Demolition of Structure located at 1879 NW 94 ST	$6,500	100%	9/2/2014
2	HD-7360-4783 IDIS	Crisscross Concrete Cutting & Drilling Inc.	Cliff's Restaurant - Rehabilitation_Demolition Phase	$12,300	100%	9/3/2014
2	PR-7040-117682	SM INTERCONSULTING LLC	Oak Grove Park - Tennis Court Relocation	$408,900	100%	9/4/2014
2	PE-7040-03398-473-R2	Crisscross Concrete Cutting & Drilling Inc.	Demolition of Structure located at 2020 NW 87 ST	$7,350	100%	9/24/2014

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
2	PE-7040-03398-475-R3	Crisscross Concrete Cutting & Drilling Inc.	Demolition of Structure located at 999 NW 80 ST	$8,152	100%	9/25/2014
2	PE-7040-03398-483-R2	CHIN DIESEL INC	Demolition of Structure located at 2132 NW 90 ST	$6,014	100%	9/30/2014
3	HD-7040-152364	South Dade Air Conditioning and Refrigeration, Inc.	Repair Central A C Unit - Annie Coleman	$3,140	100%	7/1/2014
3	PD-7040-FENCEBPMFY1314	AZTEC SOUTH INC	Black Point Marina Fence Installation	$18,500	100%	7/9/2014
3	PD-7040-POOLPUMPDRTB	TJ of Miami Inc.	Replacement of Pool Pump Door at the Miami-Dade Public Safety Training Institute	$2,800	100%	7/9/2014
3	PD-7040-RESTRIPEHQ1314	Berlo Industry, Inc.	Headquarters Complex Roadway Stripping	$7,784	100%	7/9/2014
3	PE-7040-03398-463	The Bannerman Group, Inc.	Demolition of structure located at 3003 NW 43 TER	$10,527	100%	7/16/2014
3	HD-7040-149751	Crisscross Concrete Cutting & Drilling Inc.	Demolish 2 single family homes in the NSP Program	$7,625	100%	7/17/2014
3	HD-7040-153650	Done Wright A/C and Electric Service Inc.	Electrical_Meter Can_Repairs - Manor Park_Vacant Unit	$2,350	100%	7/18/2014
3	HD-7360-147475	AZULEJO INC	Phyllis Wheatley (Site 230) and Abe Arronovitz (Site 250)	$332,578	0%	8/11/2014
3	HD-7040-154729	SUPREME ROOFING & CONSTRUCTION INC	EDISON PARK	$1,850	100%	8/19/2014
3	HD-7040-153263	Haber & Sons Plumbing Inc	Haley Sofge Towers	$1,500	100%	8/22/2014
3	HD-7040-154654	AXEL PAINTING INC	Helen Sawyer ALF Painting Contract	$10,000	100%	8/29/2014
3	HD-7040-155703	SUPREME ROOFING & CONSTRUCTION INC	Emergency Roof Repair- EDISON PLAZA	$675	100%	9/8/2014
3	HD-7040-155180	AmeraDrain Plumbing, Corp.	BACKFLOW REPAIRS- WARD TOWERS ALF	$2,000	100%	9/9/2014
3	ID-7040-S141133	Berlo Industry, Inc.	RER Inspection Station - Seal Coat Parking Lot	$7,796	100%	9/16/2014

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
3	HD-7360-155747	GECKO GROUP INC	Spalling Stucco, Paint, And Condensation Line Repairs, Ward Towers	$1,920,400	0%	9/18/2014
3	ID-7040-W140018	A C N ROOFING LLC	Medical Examiner Office - Mechanical Room Roof Replacement	$28,516	100%	9/18/2014
3	HD-7040-155088	AmeraDrain Plumbing, Corp.	Emergency Plumbing Repair - Gwen Cherry -16	$5,800	100%	9/22/2014
3	ID-7040-S142456	B-Line Construction, Inc	Repair Roof Leaks on Workforce Building Hallway and Office	$3,300	100%	9/26/2014
4	PR-7040-117475	Gallardo Construction, Inc.	Greynolds Heritage Sign Base/Foundation	$13,770	100%	7/15/2014
4	WS-7040-T1886	V ENGINEERING & CONSULTING CORP	North District Waste Water Treatment Plant Galvanized Steel Roof for Hypochlorite Tanks and Pumps	$130,625	100%	7/30/2014
4	WS-7040-T1813	LITZ ENGINEERING INC	FURNISH AND INSTALL 8 IN FORCE MAIN IN NE 189 ST FROM PS 316 TO MH 128 IN COLLINS AVE	$197,929	100%	8/7/2014
4	WS-7040-T1915	Royal Cool Air Conditioning, Inc.	Interama O2 Plant Inline Fans	$14,209	100%	8/13/2014
4	PR-7360-112018	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	Greynolds Park - Roofing Replacement	$143,365	0%	8/29/2014
5	ID-7040-W130062	Royal Cool Air Conditioning, Inc.	SPCC Lobby Auxiliary Cooling System Installation	$37,070	100%	7/9/2014
5	SP-7040-M2014-010-R1	World of Frameless Glass, Inc.	Window Glazing - Portwide	$195,925	100%	7/14/2014
5	SP-7040-M2014-036-R	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	Administration Building 1040 - Roof Repairs	$4,200	100%	7/16/2014
5	ID-7040-S141566	Xpress Painting Corp.	Lawson E. Thomas Courthouse Center – Painting Offices on 26th and 27th Floors	$5,215	100%	7/16/2014
5	SP-7040-2008-122.14-R	Paradise Construction Corporation	Cruise Terminal J Fire Alarm Upgrades	$212,440	100%	8/11/2014
5	HD-7040-152983	B J BURNS INC DBA OUTLOOK INTERNATIONAL ELECTRIC	Harry Cain Tower	$2,700	100%	8/13/2014
5	SP-7040-2014-004.01	Paradise Awnings Corporation	Parking Garage G Structural Joint Repairs	$94,920	100%	8/18/2014

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
5	SP-7040-2014-004.02	STONE CONCEPT MIAMI INC	Parking Garage J Structural Joint Repairs	$64,534	100%	8/18/2014
5	ID-7040-W130032	SHASA ENGINEERING CORP	CAO Graham Building- ADA Parking Compliance	$17,368	100%	9/5/2014
5	WS-7360-P0150	MCO Environmental, Inc.	EMERGENCY ASBESTOS REMOVAL	$855	0%	9/8/2014
5	PW-7040-20130271	Acre Engineering and Construction, Inc.	Miami River Greenways Sites 4 and 5	$1,193,721	100%	9/9/2014
6	AV-7040-1311-272480	V ENGINEERING & CONSULTING CORP	MIA Water Distribution System Infrastructure Improvements	$2,251,071	100%	7/17/2014
6	WS-7040-t1845	R & G Engineering, Inc.	INSTALLATION OF 12 INCH D.I.P. WM AND 8 INCH D.I.P. SANITARY SEWER IN NW 36 AVE	$3,249,383	100%	7/18/2014
6	WS-7040-T1910	A & Q Fence Corp	EMERGENCY GATE REPAIR AT THE LIME PLANT	$1,100	100%	7/22/2014
6	WS-7040-T1883-1	Regosa Engineering Services, Inc	Relocate Water Services Lines	$19,981	100%	7/24/2014
6	CR-7040-TTC-29853	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	Roof Replacement C-Block Training and Treatment Center	$109,218	100%	8/14/2014
6	ID-7360-S143391	PROTECTION 911 CORP	CAHSD Culmer Center NSC Mold Removal - Remediation	$5,302	0%	8/20/2014
6	AV-7360-1404-305301-R	LANZO LINING SERVICES INC FLORIDA	Emergency Liner Installation on Damaged/Deteriorated Sewer Lines	$134,449	0%	9/17/2014
7	WS-7040-T1901	A & Q Fence Corp	Emergency Fence Repair at 9th Street Pump Station	$4,800	100%	7/2/2014
7	PR-7040-122272	Wrangler Construction Inc.	Chapman Field Park - Dog Park Phase II	$199,480	100%	7/3/2014
7	PW-7360-20130218	CONSTRUCT GROUP CORP	Rickenbacker Causeway toll Plaza (Phase I)	$755,471	21%	7/7/2014
7	HD-7040-153469	Regosa Engineering Services, Inc	Smathers Plaza	$640	100%	7/11/2014
7	WS-7360-P0141	Poole & Kent Company of Florida	Digester P-2 / D-3 Cover Replacement	$2,906,360	0%	7/23/2014

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
7	WS-7360-P0148	PRISM RESPONSE INC	EMERGENCY ASBESTOS ABATEMENT	$1,810	0%	7/30/2014
7	WS-7040-T1918	GOLDEN FENCE COMPANY INC	Emergency Mega Arm Repair at Central District	$300	100%	8/5/2014
7	PR-7040-120643	NU-WAY PAINTING & RESTORATION INC	Crandon Park - Beach Bathhouse Building Painting	$8,458	100%	8/11/2014
7	PW-7040-20140074	AAP CONSTRUCTION GROUP CORP	Drainage Improvements Project South Miami Ave. from SW 25 RD to SW 21 RD	$495,429	100%	8/18/2014
7	WS-7040-T1909	Acre Engineering and Construction, Inc.	EMERGENCY REPLACEMENT OF DAMAGED OXYGEN PIPE AT CENTRAL DISTRICT WASTEWATER TREATMENT PLANT	$499,912	100%	8/18/2014
7	ID-7040-W130079	FREEZING MECHANICAL CORP	HVAC System Replacement- ITD-Annex Building	$83,083	100%	8/18/2014
7	PW-7040-20140059	EPOCA CORP	Emergency Drain Field Repair at Comfort Station 2 of the Rickenbacker Causeway	$30,000	100%	8/19/2014
7	WS-7360-P0138	MAESTRE CONSTRUCTION INC	REPLACEMENT OF FINISH WATER METER NO.1 AT ALEXANDER ORR	$358,251	5%	8/19/2014
7	WS-7040-T1880-1	Regosa Engineering Services, Inc	Water Services Relocation	$37,681	100%	8/20/2014
7	WS-7040-T1917	A & Q Fence Corp	EMERGENCY GATE REPAIR	$1,755	100%	8/25/2014
7	VZ-7040-VZ-SH-WS-E1	MAG CONSTRUCTION INC	Repair/Replace and Connect Sanitary and Sewer line	$18,269	100%	8/25/2014
7	WS-7040-T1927	Acre Engineering and Construction, Inc.	Emergency Aspahltic Repair at Central District Plant	$6,208	100%	9/2/2014
7	WS-7040-T1923R	Marmich Air Conditioning, Inc.	Installation of 10 Ton A/c at Administration Laboratory	$7,250	100%	9/4/2014
7	WS-7040-T1924	GOLDEN FENCE COMPANY INC	EMERGENCY FENCE REPAIR	$1,800	100%	9/4/2014
7	WS-7040-T1932	Regosa Engineering Services, Inc	GRANITE COUNTER TOP FOR SECURITY CONSOLE	$3,885	100%	9/9/2014
7	WS-7040-T1928	Crisscross Concrete Cutting & Drilling Inc.	Emergency Core at Central District Tank No. 4	$2,500	100%	9/11/2014

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
7	WS-7040-T1929	Crisscross Concrete Cutting & Drilling Inc.	Emergency Concrete Core at Alex Orr Plant	$1,000	100%	9/11/2014
7	WS-7040-T1933	Guaranteed Fence Corp	Emergency Fence Project at Pump Station 814	$1,900	100%	9/11/2014
8	WS-7040-T1908	GOLDEN FENCE COMPANY INC	EMERGENCY GATE REPAIR AT BLACK PONT	$400	100%	7/17/2014
8	PR-7040-118101	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	L and P Thompson Park - Campground Roof Replacement	$329,193	100%	7/24/2014
8	HD-7040-153517	B-Line Construction, Inc	Biscayne Plaza Roof Repairs	$2,400	100%	7/25/2014
8	PE-7040-03398-476	CHIN DIESEL INC	Demolition of structure located at 800 NW 14 AVE	$9,098	100%	8/11/2014
8	WS-7040-T1884	Discovery Plumbing, Corp.	NEW WATER SERVICES ALONG SW 190 ST SW 192 ST AND 193 ST BETWEEN 87TH AND 89 AVENUE	$66,298	100%	8/18/2014
8	PR-7040-122086A	PRESIDENTIAL BUILDERS INC	Natural Areas Management Building	$1,490	100%	8/28/2014
8	ID-7360-W120176	ADVANCED ROOFING INC	ISD-FUMD-SDJC - Court House Annex - Replace Entire Roof	$687,249	0%	9/5/2014
8	PW-7040-14S011	Atlas Concrete & Pavement, Inc.	Asphalt Repair at South Dade Landfill	$39,952	100%	9/9/2014
8	WS-7040-T1919	Guaranteed Fence Corp	EMERGENCY GATE REPAIR AT BLACK POINT	$895	100%	9/9/2014
8	PE-7040-03398-485	CHIN DIESEL INC	Demolition of Structure located at 30161 SW 159 AVE	$8,502	100%	9/22/2014
8	WS-7040-T1596	V ENGINEERING & CONSULTING CORP	Upgrade of Sewage Pumping Station No. 607	$496,217	100%	9/24/2014
9	HD-7360-143859	Demolition Masters, Inc.	Modello Demolition	$616,863	0%	7/1/2014
9	HD-7040-148139	CANYON CONSTRUCTION INC	Naranja Locate & Mark lines	$1,890	100%	7/1/2014
9	PE-7040-03398-470	Crisscross Concrete Cutting & Drilling Inc.	Demolition of structure located at 12123 SW 271 TER	$10,499	100%	7/7/2014

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
9	HD-7040-141709	Regosa Engineering Services, Inc	PLUMBING REPAIR - NARANJA SUNSET/POINTE	$7,600	100%	7/7/2014
9	PE-7040-03398-472	Demolition Masters, Inc.	Demolition of structurre located 27367 SW 117 PL	$12,434	100%	7/8/2014
9	HD-7040-146672	Regosa Engineering Services, Inc	NARANJA/SUNSET POINT	$19,703	100%	7/8/2014
9	CO-7040-EHS Grounding	SOUTH FLORIDA COASTAL ELECTRIC INC	Emergency Housing South Grounding	$1,200	100%	8/11/2014
9	HD-7040-154839	FLORIDA FIRE ALARM INC	Eectrical Meter Can Repair/Replacement - Richmond Homes	$1,660	100%	8/13/2014
9	PE-7040-03398-477	CHIN DIESEL INC	Demolition of structure located at 10301 SW 183 ST	$3,921	100%	8/14/2014
9	PR-7040-120735	Conwell & Associates Consulting Company	Larry and Penny Thompson Park - Gas Heater to Existing Pool	$56,559	100%	8/25/2014
10	PR-7040-120326	URVE ENGINEERING COMPANY	Banyan Park Unlighted Concrete Walkways	$78,611	100%	7/14/2014
10	FR-7040-MDFRD-477-TR-D	SUPREME ROOFING & CONSTRUCTION INC	USAR Trailers Demolition	$9,790	100%	8/18/2014
11	WS-7040-T1906	Guaranteed Fence Corp	Emergency Fence Repair at Westwood Lakes Facility	$2,800	100%	7/2/2014
12	PW-7040-20140057	Inclan Painting & Waterproofing Corp dba Inclan Construction	Traffic Signals and Signs Facilities Exterior Painting	$63,900	100%	7/2/2014
12	WS-7040-T1888	V ENGINEERING & CONSULTING CORP	EMERGENCY LINE REPLACEMENT OF 8-INCH GRAVITY SEWER MAIN ALONG NW 114 AVE	$275,844	100%	7/8/2014
12	PW-7040-20140011	E & M EQUIPMENT CORP	Doral Arterial Drainage Improvements Project	$775,711	100%	7/28/2014
30 *	PW-7360-20130281	H & J Asphalt Inc.	Raodway Resurfacing Contract	$2,023,427	0%	7/2/2014
30 *	WS-7360-P0130	INSITUFORM TECHNOLOGIES LLC	Countywide Contract for Rehabilitation of Sanitary Sewers by The Cured-in-Place Method	$3,709,776	0%	7/7/2014
30 *	CR-7360-FMB 25188-3-R	SOUTH FLORIDA BOILER & GAS SERVICES INC	Boiler Service Repairs and Replacements for MDCR	$51,373	0%	7/11/2014

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District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
30 *	MT-7040-252754	TCS CONTRACTING CORP	Horizontal Lifeline Systems Repairs	$19,608	100%	7/16/2014
30 *	WS-7360-P0147	FIBRWRAP CONSTRUCTION SERVICES INC	EMERGENCY REPAIRS TO TWENTY-FOUR PIPE SEGMENTS ON 96-INCH RAW PCCP TRANSMISSION WATER MAIN	$3,355,928	0%	7/22/2014
30 *	WS-7360-P0146	JVA Engineering Contractors Inc.	EMERGENCY CONSTRUCTION OF 13 ACCESS MH STRUCTURES ON PRESTRESSED CONC	$426,688	0%	7/23/2014
30 *	HD-7360-152573	Aaron Construction Group, Inc.	Work Order No. 3 North Region 1-A	$720,000	0%	7/25/2014
30 *	HD-7360-152574	Aaron Construction Group, Inc.	Work Order No. 3 North Region 1-B	$747,000	0%	7/25/2014
30 *	HD-7360-152576	AZULEJO INC	Work Order No. 3 - Central Region 2-B	$693,000	0%	7/25/2014
30 *	HD-7360-152577	AZULEJO INC	Work Order No. 3 South Region 3-A	$710,100	0%	7/25/2014
30 *	HD-7360-152575	AZULEJO INC	Work Order No. 3 - Central Region 2-A	$693,000	0%	7/28/2014
30 *	HD-7360-152578	AZULEJO INC	Work Order No. 3 South Region 3-B	$710,100	0%	7/28/2014
30 *	PW-7040-20130282	RG UNDERGROUND ENGINEERING INC	Drainage Improvements Project Multiple Sites	$935,070	100%	7/29/2014
30 *	PW-7360-20130280	H & R Paving Inc.	Roadway Resurfacing Contract	$1,834,916	0%	8/1/2014
30 *	WS-7360-P0144	R & G Engineering, Inc.	Annual Cleaning Video Recording and Smoke Testing of Selected Portions of the MDWASD Sanitary Sewer	$1,902,235	0%	8/11/2014
30 *	WS-7360-P0149	LANZO CONSTRUCTION CO FLORIDA	Emergency 96inch Access Manhole and PCCP pipe	$225,830	0%	8/11/2014
30 *	WS-7040-T1831	R & G Engineering, Inc.	One Year Countywide Contract for Removal and Replacement of Sanitary Sewer Mains	$3,359,762	100%	8/12/2014
30 *	AV-7040-MDADBC-001	AAP CONSTRUCTION GROUP CORP	MDAD CSBE/MCC 7040 Work Order-Based Pilot Program-Emergency/Priority Maint Constn - Bldg Cont	$200,000	100%	8/25/2014
30 *	MT-7040-267147-R	TEQUESTA CONSTRUCTION SERVICES GROUP INC	BUS STOP SIGNS REMOVAL AND INSTALLATION	$191,310	100%	8/26/2014

INTERNAL SERVICES DEPARTMENT (ISD)
MCC QUARTERLY REPORT - Fourth Quarter FY 2013-14 (From 7/1/2014 To 9/30/2014)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
30 *	MT-7360-265489	SOLARES ELECTRICAL SERVICES INC	Metrorail Video System Upgrade	$1,979,989	0%	9/12/2014
30 *	PR-7040-123996	Cobra Painting Company	Multiple Parks Painting North of Tamiami Trail	$75,000	100%	9/29/2014
30 *	PR-7040-123997	B-Line Construction, Inc	Multiple Parks Painting South of Tamiami Trail	$75,000	100%	9/29/2014
30 *	PR-7040-124004	MCCOURT CONSTRUCTION INC	Multiple Parks Sport Court Repairs/Resurfacing North of Tamiami Trail	$95,000	100%	9/29/2014
30 *	PR-7040-124005	MCCOURT CONSTRUCTION INC	Multiple Parks Sport Court Repairs/Resurfacing South of Tamiami Trail	$95,000	100%	9/29/2014
30 *	PR-7040-124002A	AZTEC SOUTH INC	Multiple Parks North of Tamiami Trail Chain Link Fence Repairs/Replacements	$95,000	100%	9/30/2014
30 *	PR-7040-124003	Caridad Gomez dba Gomez & Son Fence	Multiple Parks South of Tamiami Trail Chain Link Fence Repairs/Replacements	$95,000	100%	9/30/2014
			Total Awards: 135			**$45,209,559**

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