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**Miami Dade County**  
**Small Business Enterprise - Construction Services**  
**Construction Projects Review Summary**  
**May 1, 2016 – June 30, 2016**

There were 113 projects reviewed for Small Business Enterprise - Construction measures during the period with a total estimated valued of **\$262,427,928**

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- Of the 113 projects, 87 projects were assigned Small Business Enterprise - Construction measures valued at **\$45,050,574.44** or **17.17%** of the total estimated projects valued at \$156.5 million.
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**Breakdown of the 113 projects with measures:**

- SBE-CON Set Aside - 64 projects
  - SBE-CON Goals –12 projects
  - SBE-CON Trade Set Aside - 9
  - SBE-CON No Measure – 28 projects
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**MISCELLANEOUS CONSTRUCTION CONTRACT –**  
**MCC 7040**

- SBE-CON Set Aside – 105 projects valued @ \$23,317,483



Sustainability, Planning and Economic Enhancement Department  
 Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
<b>CONSTRUCTION</b>								
<b>AMERICAN AIRLINES ARENA</b>								
AAA-06-08-2016	08-JUN-16		OUTSIDE AIR COMPLIANCE - AHUS 16, 21, 22, 23, 24		\$125,000	\$0		\$12,500
AAA-06-29-2016	29-JUN-16		EAST PLAZA FLOORING PROJECT	1 LEVEL 2 SET ASIDE CSBE	100 % \$0	\$0	\$125,000	\$0
				1 NO MEASURE CSBE			\$0	
<b>AVIATION</b>								
RPQ NO. 10070353	10-MAY-16	01-JAN-50	MIA CARGO BLDG. 871 EXTERIOR PAINTING		\$95,600	\$0		\$9,560
RPQ NO. MDAD-E-090415	09-MAY-16		EMERGENCY CANOPY REPLACEMENT AT MIA BLDG. 896	1 LEVEL 3 SET ASIDE CSBE	100 % \$4,100	\$0	\$95,600	\$410
RPQ NO. U023A	02-MAY-16		MIA SOUTH TERMINAL H SMOKE EVACUATION - 2ND FLOOR	1 LEVEL 1 SET ASIDE CSBE	100 % \$637,000	\$0	\$4,100	\$63,700
TAC-N #T-172B (PACKAGE B)	02-JUN-16		MIA BA D21 GALLERIES LOUNGE PACKAGE "B"	1 LEVEL 1 SET ASIDE CSBE	100 % \$6,933,767	\$0	\$637,000	\$693,376.7
				1 GOAL SBE .77 %			\$53,390.01	
				1 GOAL CSBE 18 %			\$1,248,078.06	
<b>COMMUNITY ACTION AGENCY</b>								
RPQ NO. NMBETHCHANN	17-JUN-16		BETHANY LEARNING CENTER U CHANNEL INSTALL		\$3,500	\$0		\$350
RPQ NO. NMCENTROMWES	17-JUN-16		CENTRO MATER WEST ROOF REPAIR	1 NO MEASURE CSBE	\$64,882	\$0	\$0	\$6,488.2
RPQ NO. NMEASTHAIT	17-JUN-16		EASTER SEALS HAITIAN YOUTH HS/EHS DELEGATE AGENCY SITE 2	1 NO MEASURE CSBE	\$30,000	\$0	\$0	\$3,000
RPQ NO. NMFCAAALLA	11-MAY-16		FCAA ALLAPATTAH FACILITIES STRATEGIC PLAN SITE 1	1 NO MEASURE CSBE	\$84,330	\$0	\$0	\$8,433
RPQ NO. NMNDPAINTROOF	02-MAY-16		NEW DIRECTION PATCH PAINT ROOF REPAIR DOOR REPLACEMENT	1 NO MEASURE CSBE	\$68,502	\$0	\$0	\$6,850.2
RPQ NO. NMPARADISE	17-JUN-16		PARADISE CHRISTIAN SCHOOL HVAC REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$5,600	\$0	\$68,502	\$560
RPQ NO. SA051616NCFEN	18-MAY-16		NEW FENCE FOR PLAYGROUND AT NORTH COUNTY HEAD START	1 NO MEASURE CSBE	\$16,000	\$0	\$0	\$1,600
				1 NO MEASURE CSBE			\$0	
<b>CORRECTIONS &amp; REHABILITATION</b>								



Sustainability, Planning and Economic Enhancement Department  
 Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
RPQ NO. MWDC-47059	19-MAY-16		METRO WEST DETENTION CENTER - REPLACEMENT OF DETENTION TYPE SECURITY WINDOWS		\$1,000,000	\$0		\$100,000
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$1,000,000	
<b>FIRE RESCUE</b>								
RPQ NO. MDFRD-497-24-BR	08-JUN-16		AIR RESCUE SOUTH FOAM TRUCK ADDITION		\$400,000	\$0		\$40,000
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$400,000	
RPQ NO. MDFRD-513-29-SW	19-MAY-16		STA 29 TEMP TRAILERS SITE WORK		\$288,000	\$0		\$28,800
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$288,000	
<b>INTERNAL SERVICES</b>								
RPQ NO. W140117	19-MAY-16		ISD WEST LOT - CREATE LUNCH ROOM - SECOND FLOOR		\$33,800	\$0		\$3,380
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$33,800	
RPQ NO. W150055	08-JUN-16		RICHARD E. GERSTEIN JUSTICE CENTER - STAIR REPLACEMENT		\$73,500	\$0		\$7,350
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$73,500	
RPQ NO. Z000125	17-JUN-16		DADE COUNTY COURTHOUSE - EMERGENCY GENERATOR REPLACEMENT		\$365,000	\$0		\$36,500
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$365,000	
RQID1600045	13-MAY-16		POWER GENERATING SYSTEMS, MAINTENANCE, REPAIR, AND PURCHASE		\$4,325,000	\$0		\$432,500
				1 NO MEASURE (B,C,D,E & F) CSBE			\$0	
RQID1600046	20-MAY-16		CHILLERS AND HVAC EQUIPMENT MAINTENANCE FOR WASD		\$400,000	\$0		\$40,000
				1 NO MEASURE CSBE			\$0	
<b>LIBRARY</b>								
SP06118 (RTQ-00299(B))	02-JUN-16		PURCHASE AND INSTALLATION OF A VARIABLE FREQUENCY DRIVE (VFD)		\$6,500	\$0		\$650
				1 NO MEASURE CSBE			\$0	
SP06129 (RTQ-00299(B))	10-MAY-16		SHENANDOAH CONDENSER CONTROLS		\$1,800	\$0		\$180
				1 NO MEASURE CSBE			\$0	
<b>MANAGEMENT AND BUDGET</b>								
RQBU1600002	28-JUN-16		ASSET MARKETING, PRE-QUALIFICATION POOL		\$0	\$0		\$0
				1 NO MEASURE SBE			\$0	
<b>NON DEPARTMENTAL</b>								
160357 (BUILD)	20-JUN-16		ROYAL CARIBBEAN INNOVATION LAB		\$4,712,000	\$0		\$471,200
				1 GOAL CSBE 17.23 %			\$811,877.6	
<b>PARKS, RECREATION AND OPEN SPACES</b>								
422801-14-001	27-JUN-16		CRANDON PARK BEACHSIDE		\$0	\$0		\$0



Sustainability, Planning and Economic Enhancement Department  
 Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
			RESTROOM NO. 3					
RPQ NO. 124567-A	09-MAY-16		MULTIPLE PARKS - ROOF REPLACEMENT		\$16,200	\$0	\$0	\$1,620
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$16,200	
RPQ NO. 145042	03-JUN-16		KEVIN BROILS PARK AND LAGO MAR PARK WALKWAY RENOVATIONS		\$101,700	\$0		\$10,170
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$101,700	
RPQ NO. 147322	11-MAY-16		CRANDON MARINA - FLOATING DOCKS		\$488,090	\$0		\$48,809
				1 NO MEASURE CSBE			\$0	
RPQ NO. 147646	05-MAY-16		HOMESTEAD BAYFRONT PARK MARINA - WET SLIPS RENOVATIONS		\$195,000	\$0		\$19,500
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$195,000	
RPQ NO. 15015	17-MAY-16		ARCOLA LAKES PARK - EMERGENCY ROOF REPLACEMENT		\$89,000	\$0		\$8,900
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$89,000	
RPQ NO. 422801-05-014-A	04-MAY-16		CRANDON PARK SOUTH NO.1 AND NORTH NO.2 BEACHSIDE RESTROOMS		\$1,274,880	\$0		\$127,488
				1 GOAL CSBE 20.7 %			\$263,900.16	
RPQ NO. VZ-MH-SHD-2015R	17-JUN-16		INSTALL UTILITY SHED -BY OTHERS- AND PROVIDE SITE WORK AND UTILITIES		\$100,000	\$0		\$10,000
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$100,000	
<b>PUBLIC HEALTH TRUST</b>								
13-11538 EC-06 (995148)	15-JUN-16		JNMC PARKING LOT LIGHTS REPAIR		\$37,915	\$0		\$3,791.5
				1 NO MEASURE CSBE			\$0	
13-11538 GC-01B (1008707)	13-JUN-16		JNMC BARIATRIC BATHROOMS ROOMS 412 AND 423		\$53,525	\$0		\$5,352.5
				1 NO MEASURE CSBE			\$0	
13-11538 GC-01B (985679)	19-MAY-16		PHYSICIANS SERVICES KENDALL		\$18,701	\$0		\$1,870.1
				1 GOAL CSBE 4.78 %			\$893.91	
13-11538 GC-01B (999907)	19-MAY-16		JSCH LINEN ROOM ENCLOSURE		\$25,355	\$0		\$2,535.5
				1 GOAL CSBE 20 %			\$5,071	
15-13252-KG	02-MAY-16		LONG TERM CARE CENTER CHILLER REPLACEMENT		\$0	\$0		\$0
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$0	
RFQ-16-13940-CW	24-MAY-16		EXTERIOR PAINTING SERVICES FOR JACKSON MEMORIAL HOSPITAL (JMH) HIGHLAND PARK GARAGE BUILDING AND ADDITIONAL JMH MAIN CAMPUS BUILDINGS		\$94,600	\$0		\$9,460
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$94,600	



Sustainability, Planning and Economic Enhancement Department  
Small Business Development Division

Project Review Summary

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RFQ-16-14026-SW	05-MAY-16		EDDY CURRENT TEST OF FIVE CHILLERS		\$25,999	\$0		\$2,599.9
<b>PUBLIC HOUSING AND COMMUNITY DEVELOPMENT</b>								
RPQ NO. 159449-R	02-MAY-16		EXPEDITED WORK ORDER CONTRACT	1 SET ASIDE CSBE 100 %	\$240,000	\$0	\$25,999	\$0
RPQ NO. 171289	13-MAY-16		FOAM ROOF REPAIR AT APPLICANT LEASING CENTER (ALC)	1 NO MEASURE	\$79,200	\$0	\$0	\$7,920
RPQ NO. 173016	09-MAY-16		ROOF REPAIR- RAINBOW VILLAGE	1 NO MEASURE CSBE	\$4,000	\$0	\$0	\$400
RPQ NO. 174368	13-MAY-16	01-JAN-50	EMERGENCY DOOR REPAIR - DONN GARDENS	1 LEVEL 1 SET ASIDE CSBE 100 %	\$748	\$0	\$4,000	\$74.8
RPQ NO. 174391	17-MAY-16	01-JAN-50	EMERGENCY ELECTRICAL REPAIR / METER CAN REPLACEMENT FOR ARTHUR MAYS CAMERA SYSTEM	1 LEVEL 1 SET ASIDE CSBE 100 %	\$2,972	\$0	\$748	\$297.2
RPQ NO. 174522	15-JUN-16		GENERAL BUILDING/DOOR REPAIR FOR RAINBOW VILLAGE	1 LEVEL 1 SET ASIDE CSBE 100 %	\$30,000	\$0	\$2,972	\$3,000
RPQ NO. 174715	27-MAY-16	01-JAN-50	ROOF REPAIRS - RAINBOW VILLAGE	1 NO MEASURE CSBE	\$3,000	\$0	\$0	\$300
RPQ NO. 174819	13-JUN-16		HALEY SOFGE TOWER	1 LEVEL 1 SET ASIDE CSBE 100 %	\$938	\$0	\$3,000	\$93.8
RPQ NO. 174856	08-JUN-16		INSTALLATION OF MAILBOXES AT ARTHUR MAYS AND GOULDS ELDERLY	1 NO MEASURE CSBE	\$28,000	\$0	\$0	\$2,800
RPQ NO. 174936	13-JUN-16		PALM TOWER	1 NO MEASURE CSBE	\$36,245	\$0	\$0	\$3,624.5
RPQ NO. 175147	01-JUN-16	01-JAN-50	HELEN M. SAWYER PLAZA PLUMBING EMERGENCY	1 NO MEASURE CSBE	\$5,265	\$0	\$0	\$526.5
RPQ NO. 175160	15-JUN-16	01-JAN-50	HELEN M. SAWYER PLAZA PLUMBING EMERGENCY	1 LEVEL 1 SET ASIDE CSBE 100 %	\$1,567	\$0	\$5,265	\$156.7
<b>PUBLIC WORKS AND WASTE MANAGEMENT</b>								
DB16-DTPW-01 (BUILD)	20-JUN-16		DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT OLD CUTLER ROAD OVER C-100 CANAL	1 LEVEL 1 SET ASIDE CSBE 100 %	\$1,523,288	\$0	\$1,567	\$152,328.8
DB16-DTPW-02 (BUILD)	20-JUN-16		DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT OLD	1 TRADE SET ASIDE CSBE	\$1,730,719	\$0	\$0	\$173,071.9



Sustainability, Planning and Economic Enhancement Department  
 Small Business Development Division

Project Review Summary

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			CUTLER ROAD OVER BLACK CREEK CANAL					
				1 TRADE SET ASIDE 1 CSBE			\$0	
				1 TRADE SET ASIDE 2 CSBE			\$0	
DB16-DTPW-03 (BUILD)	20-JUN-16		DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT SW 152 STREET OVER C-100A CANAL		\$1,197,717	\$0		\$119,771.7
				1 TRADE SET ASIDE CSBE			\$0	
DB16-DTPW-04 (BUILD)	23-JUN-16		DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT N. MIAMI AVENUE OVER LITTLE RIVER CANAL (874127)		\$2,833,423	\$0		\$283,342.3
				1 TRADE SET ASIDE CSBE			\$0	
DB16-DTPW-05 (BUILD)	23-JUN-16		DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT SW 42 AVENUE OVER GABLES WATERWAY (874275)		\$2,584,237	\$0		\$258,423.7
				1 TRADE SET ASIDE CSBE			\$0	
DB16-DTPW-06 (BUILD)	27-JUN-16		DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT SNAPPER CREEK WEST OF SW 107 AVENUE (874436)		\$1,882,949	\$0		\$188,294.9
				1 TRADE SET ASIDE CSBE			\$0	
DB16-DTPW-07 (BUILD)	27-JUN-16		DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT SW 16 STREET WEST OF SW 99 AVENUE (874235)		\$1,860,350	\$0		\$186,035
				1 TRADE SET ASIDE CSBE			\$0	
DB16-DTPW-08 (BUILD)	27-JUN-16		DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT NE 10 AVENUE NORTH OF NE 79 STREET (874178)		\$1,165,518	\$0		\$116,551.8
				1 TRADE SET ASIDE CSBE			\$0	
RPQ NO. 20160043	02-JUN-16		STREET LIGHTING MAINTENANCE		\$1,272,024	\$0		\$127,202.4
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$1,272,024	
RPQ NO. 20160044	02-JUN-16		STREET LIGHTING MAINTENANCE		\$1,744,236	\$0		\$174,423.6
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$1,744,236	
RPQ NO. 20160045	02-JUN-16		PUSH-BUTTON CONTRACT FOR TRAFFIC SIGNAL IMPROVEMENTS - SOUTH		\$998,503	\$0		\$99,850.3
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$998,503	
RPQ NO. 20160046	02-JUN-16		PUSH-BUTTON CONTRACT FOR TRAFFIC SIGNAL IMPROVEMENTS - NORTH		\$1,069,759	\$0		\$106,975.9
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$1,069,759	



Sustainability, Planning and Economic Enhancement Department  
 Small Business Development Division

Project Review Summary

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RPQ NO. 20160068	06-MAY-16		GUARDRAIL MAINTENANCE		\$53,128	\$0		\$5,312.8
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$53,128	
RPQ NO. 20160110	02-MAY-16		CONCRETE SLAB POURING AT NW 17TH AVE BASCULE BRIDGE		\$1,985	\$0		\$198.5
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$1,985	
RPQ NO. 20160143	20-MAY-16		INTERSECTION IMPROVEMENTS CONTRACT		\$997,188	\$0		\$99,718.8
				1 TRADE SET ASIDE 1 CSBE			\$0	
				1 TRADE SET ASIDE 2 CSBE			\$0	
RPQ NO. 20160195	24-JUN-16		DRAINAGE IMPROVEMENTS PROJECT SW 80 ST. FROM SW 149 AVE TO SW 154 AVE.		\$381,222	\$0		\$38,122.2
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$381,222	
RPQ NO. 20160203	24-JUN-16		DRAINAGE CLEANING AND VIDEO INSPECTION MULTIPLE SITES		\$200,508	\$0		\$20,050.8
				1 LEVEL 1 SET ASIDE CSBE			\$0	
<b>REGULATORY AND ECONOMIC RESOURCES</b>								
RPQ NO. 03398-527-R5	02-MAY-16		DEMOLITION OF STRUCTURE LOCATED AT 12891 SW 198 TER		\$4,500	\$0		\$450
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$4,500	
RPQ NO. 03398-539	17-MAY-16		DEMOLITION OF STRUCTURE LOCATED AT 1958 NW 60 ST		\$5,089	\$0		\$508.9
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$5,089	
RPQ NO. 03398-545	14-JUN-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2110 NW 59 ST		\$6,878	\$0		\$687.8
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$6,878	
<b>SEAPORT</b>								
2016-001.01	30-JUN-16		CRUISE TERMINAL A - RELOCATION OF CARGO ROAD, CANOPIES, AND PARKING		\$1,608,754	\$0		\$160,875.4
				1 GOAL CSBE 9.55 %			\$153,636.01	
2016-001.02	30-JUN-16		CRUISE TERMINAL A - RELOCATION OF ONSITE UTILITIES & DRAINAGE		\$2,193,895	\$0		\$219,389.5
				1 GOAL CSBE 22.07 %			\$484,192.63	
RPQ NO. 2016-001.05	08-JUN-16		CRUISE TERMINAL A - EAST PORT BOULEVARD FENCE RELOCATION		\$92,874	\$0		\$9,287.4
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$92,874	
RPQ NO. E2016-047	08-JUN-16	01-JAN-50	CRUISE TERMINAL E EMERGENCY SANITARY SEWER LINE CLEAN-OUT		\$6,183	\$0		\$618.3
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$6,183	
RPQ NO. M2015-031-R	16-MAY-16		CRUISE TERMINAL C - RCC ROOM A/C REPLACEMENT		\$37,793	\$0		\$3,779.3



Sustainability, Planning and Economic Enhancement Department  
 Small Business Development Division

Project Review Summary

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RPQ NO. M2016-036.01	08-JUN-16		CHUTE ROAD FENCE INSTALLATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$128,933	\$0	\$37,793	\$12,893.3
RPQ NO. M2016-036.02	02-JUN-16		CHUTE ROAD ELECTRICAL AND ACCESSORIES RELOCATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$84,182	\$0	\$128,933	\$8,418.2
RPQ NO. M2016-038	17-JUN-16		CARGO STRING PIECE BAY WATER PIPE LEAK REPAIRS	1 LEVEL 3 SET ASIDE CSBE 123	100 % \$6,025	\$0	\$84,182	\$602.5
<b>TRANSIT</b>								
RPQ NO. 20160170	17-JUN-16		STREET LIGHTING MAINTENANCE	1 LEVEL 1 SET ASIDE CSBE	100 % \$926,640	\$0	\$6,025	\$92,664
RPQ NO. 299094-R	24-JUN-16		STRUCTURAL REPAIR AT ALLAPATTAH STATION EMERGENCY STAIRS	1 LEVEL 3 SET ASIDE CSBE	100 % \$36,000	\$0	\$926,640	\$3,600
RPQ NO. 305373-R	26-MAY-16		I - 95 TRACK WORK	1 LEVEL 1 SET ASIDE CSBE	100 % \$699,600	\$0	\$36,000	\$69,960
RPQ NO. 319594	02-JUN-16		BUS GARAGES ROOF	1 NO MEASURE CSBE	\$354,700	\$0	\$0	\$35,470
RPQ NO. 325988	24-JUN-16		EMERGENCY HORIZONTAL LIFELINE SYSTEMS REPAIRS AT MDT FACILITIES	1 NO MEASURE CSBE	\$11,000	\$0	\$0	\$1,100
RPQ NO. 326179	06-JUN-16	01-JAN-50	EMERGENCY REPAIR OF DAMAGED WALL AT HIALEAH STATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$5,999	\$0	\$11,000	\$599.9
RPQ NO. 326804	13-JUN-16	01-JAN-50	EMERGENCY REPAIR OF DAMAGED TILES AT DOUGLAS ROAD STATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$920	\$0	\$5,999	\$92
RPQ NO. 327079	17-JUN-16		TRAFFIC MANAGEMENT CENTER PHASE 1 RECONFIGURATION PROJECT	1 LEVEL 1 SET ASIDE CSBE	100 % \$501,700	\$0	\$920	\$50,170
<b>WATER AND SEWER</b>								
DB13-WASD-03 (BUILD) CO#1	08-JUN-16		DESIGN-BUILD SERVICES FOR THE REPLACEMENT OF WATER MAINS AND SERVICE CONVERSIONS IN THE SHENANDOAH AREA (PHASE A)	1 NO MEASURE CSBE	\$5,200,000	\$0	\$0	\$520,000
				1 GOAL SBE 2 %			\$104,000	
DB16-WASD-01 (BUILD)	25-MAY-16		DESIGN-BUILD SERVICES FOR THE CONSTRUCTION OF SOUTH DISTRICT WASTEWATER TREATMENT PLANT	1 GOAL CSBE 17.11 %	\$128,010,000	\$0	\$889,720	\$12,801,000



Sustainability, Planning and Economic Enhancement Department  
 Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
			AND CENTRAL DISTRICT WASTEWATER TREATMENT PLANT SLUDGE THICKENING AND DEWATERING BUILDINGS	1 GOAL CSBE 9.43 %			\$12,071,343	
DB16-WASD-02 (BUILD)	16-MAY-16		DESIGN-BUILD SERVICES FOR THE CONSTRUCTION OF A NEW DRINKING WATER LABORATORY BUILDING AT THE ALEXANDER ORR, JR. WATER TREATMENT PLANT	1 GOAL SBE 2 %	\$5,343,102	\$0	\$2,560,200	\$534,310.2
RPQ NO. T2150	07-JUN-16		LEJEUNE ROAD OFFICE BUILDING WINDOW REPLACEMENT	1 GOAL CSBE 15.02 %	\$1,110,157	\$0	\$802,533.92	\$111,015.7
RPQ NO. T2155	19-MAY-16		PSIP PUMP STATION 0614 IMPROVEMENTS	1 LEVEL 1 SET ASIDE CSBE 100 %	\$410,515	\$0	\$1,110,157	\$41,051.5
RPQ NO. T2193	19-MAY-16		UPGRADE OF SEWAGE PUMP STATION NO. 449	1 LEVEL 1 SET ASIDE CSBE 100 %	\$600,000	\$0	\$410,515	\$60,000
RPQ NO. T2195	05-MAY-16		FURNISH AND INSTALL 6-INCH D.I. AND 8-INCH HDPE PIPE FORCE MAIN FROM P.S. NO. 1071 AND ALONG SW 186 STREET SR 994 TO MH NO 7 ON SW 108TH AVENUE	1 LEVEL 1 SET ASIDE CSBE 100 %	\$680,000	\$0	\$600,000	\$68,000
RPQ NO. T2198	05-MAY-16		UPGRADE OF SEWAGE PUMP STATION 1067	1 LEVEL 1 SET ASIDE CSBE 100 %	\$864,958	\$0	\$680,000	\$86,495.8
RPQ NO. T2205	19-MAY-16		REPLACE EXISTING 8-INCH ACP FM WITH 8-INCH DI FM FROM PS353 TO NW 177TH STREET	1 LEVEL 1 SET ASIDE CSBE 100 %	\$210,944	\$0	\$864,958	\$21,094.4
RPQ NO. T2208	17-JUN-16		UPGRADE OF PUMP STATION NO. 107	1 LEVEL 1 SET ASIDE CSBE 100 %	\$1,034,914	\$0	\$210,944	\$103,491.4
RPQ NO. T2209	22-JUN-16		INSTALL OF 48 INCH DIP WM IN VICINITY OF ALL ABOARD FLORIDA	1 LEVEL 1 SET ASIDE CSBE 100 %	\$4,140,543	\$0	\$1,034,914	\$414,054.3
RPQ NO. T2210	17-MAY-16		GRANITE COUNTER TOP ON FIFTH FLOOR LUNCHROOM	1 LEVEL 2 SET ASIDE CSBE 100 %	\$3,000	\$0	\$4,140,543	\$300
RPQ NO. T2216	03-MAY-16	01-JAN-50	FENCE REPAIR AT WESTWOOD LAKES	1 LEVEL 1 SET ASIDE CSBE 100 %	\$3,000	\$0	\$3,000	\$300



Sustainability, Planning and Economic Enhancement Department  
 Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
RPQ NO. T2217	28-JUN-16		UPGRADE OF SEWAGE PUMP STATION NO. 1068	1 LEVEL 1 SET ASIDE CSBE	100 % \$728,101	\$0	\$3,000	\$72,810.1
RPQ NO. T2218	10-MAY-16	01-JAN-50	DOUBLE GATES AT BLACK POINT	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,000	\$0	\$728,101	\$200
RPQ NO. T2222	23-MAY-16		REPLACEMENT OF WINDSCREEN AT WESTWOOD LAKES FACILITY	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,000	\$0	\$2,000	\$100
RPQ NO. T2227	23-MAY-16	01-JAN-50	HVAC REPAIRS AT CENTRAL DISTRICT	1 LEVEL 1 SET ASIDE CSBE	100 % \$20,450	\$0	\$1,000	\$2,045
RPQ NO. T2234	29-JUN-16	01-JAN-50	FENCE REPAIRS AT P.S. 0350	1 LEVEL 1 SET ASIDE CSBE	100 % \$7,300	\$0	\$20,450	\$730
RPQ NO. T2235	29-JUN-16	01-JAN-50	FENCE REPAIRS AT WESTWOOD LAKES	1 LEVEL 1 SET ASIDE CSBE	100 % \$6,000	\$0	\$7,300	\$600
RPQ NO. T2237	29-JUN-16	01-JAN-50	FENCE REPAIR AT PUMP STATION NO. 403	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,000	\$0	\$6,000	\$200
S-877	02-MAY-16		NORTH DISTRICT WASTEWATER TREATMENT PLANT NEW PUMPS FOR EXISTING DEEP INJECTION WELL PUMPING STATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$12,510,000	\$0	\$2,000	\$1,251,000
S-889	09-JUN-16		CD 2.15(1) PLANT 2 CLUSTER 1 DIGESTER UPGRADES	1 NO MEASURE CSBE	\$29,821,902	\$0	\$0	\$2,982,190.2
S-900	08-JUN-16		ONE YEAR COUNTWIDE CONTRACT FOR REHABILITATION OF SANITARY SEWERS BY THE SECTIONAL LINING METHOD, WITH COUNTY OPTION TO RENEW FOR AN ADDITIONAL THREE YEARS ON A YEARLY BASIS	1 GOAL CSBE 10.1 % 1 GOAL SBE 1.8 %	\$918,720	\$0	\$3,012,012.10 \$536,794.24	\$91,872
S-901 (RTQ-00298)	17-MAY-16		CD 4.10(1) REHABILITATION OF 48-INCH PCCP FORCE MAIN FROM NW 37 AVE. TO NW 32 AVE. ALONG NORTH RIGHT OF WAY OF BISCAYNE (C-8) CANAL (GREEN SPACE)	1 SET ASIDE CSBE 100 %	\$3,432,000	\$0	\$918,720	\$343,200
S-902	18-MAY-16		CD 4.10(2) INSTALLATION OF APPROXIMATELY 10,000 LF OF 54-	1 NO MEASURE CSBE	\$16,532,122	\$0	\$0	\$1,653,212.2



Sustainability, Planning and Economic Enhancement Department  
 Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
			INCH DI FORCE MAIN ALONG THE SOUTH RIGHT OF WAY OF BISCAYNE CANAL (C-8) FROM NW 57TH AVE TO NW 37TH AVE					
				1 GOAL SBE			\$249,635.04	
				1 GOAL CSBE			\$317,416.74	
CONSTRUCTION (113 detail records)					\$262,427,928	\$0	\$45,050,574.44	\$26,218,792.8
						% Goal Assigned: 17.17%		
					\$262,427,928	\$0	\$45,050,574.44	\$26,218,792.8

Search Criteria Dept: ALL Type: 7040 Start Date: 5/1/2016 End Date: 6/30/2016



**INTERNAL SERVICE DEPARTMENT**  
**CAPITAL IMPROVEMENTS INFORMATION SYSTEM**  
**MCC Out For Bids**  
 Thursday, July 14, 2016

**Contracts out for bids from 5/1/2016 to 6/30/2016**

MCC No	Project Name	Est Amt	Bid Due Date	Insurance Approval Date	Bidders Add Date	PreBid Meeting Date
AV: 7040-10075043	MIA cargo Bldg. 719 Interior Renovations	\$840,000	8/3/2016			6/27/2016 7/7/2016
AV: 7040-MDADELUP600-006	MDAD CSBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Const	\$100,000	7/13/2016			6/10/2016 6/20/2016
AV: 7040-MDADELUP600-007	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Constr	\$100,000	7/13/2016			6/10/2016 6/20/2016
AV: 7040-MDADLIMPOW-006	MDAD SBE/MCC 7040 Work Order-Based Program-Emergency/Priority Maintenance Constr	\$100,000	7/13/2016			6/15/2016 6/20/2016
AV: 7040-MDADLIMPOW-007	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Constr	\$100,000	7/13/2016			6/15/2016 6/20/2016
AV: 7040-MDADLMS-006	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Constr	\$200,000	7/13/2016			6/15/2016 6/20/2016
AV: 7040-MDADLMS-007	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Constr	\$200,000	7/13/2016			6/15/2016 6/20/2016
AV: 7040-MDADPL-006	MDAD / MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Constr	\$150,000	6/27/2016			6/2/2016 6/13/2016
AV: 7040-MDADPL-007	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct	\$150,000	6/27/2016			6/2/2016 6/13/2016
AV: 7040-10070353	MIA Cargo Bldg. 871 Exterior Painting	\$95,600	5/24/2016	6/24/2016	5/11/2016	5/13/2016
AV Total: 10		\$2,035,600				
FR: 7040-MDFRD-514-63-F	STA 63 FENCE INTERIOR STORAGE	\$1,500	6/7/2016			5/31/2016 6/2/2016
HD: 7040-173873	meter can repairs- Naranja Parking lot	\$4,000	6/2/2016			5/25/2016 6/1/2016
HD: 7040-174257	General Building Repairs For Site 250 / 260	\$12,750	5/31/2016			5/23/2016 5/25/2016
HD: 7040-174602	Gould Plaza Mailbox Replacement	\$4,000	6/8/2016			5/25/2016 6/6/2016
HD: 7040-171947	Perrine Gardens Roofing Repairs	\$9,090	2/5/2016			5/5/2016
HD: 7040-174368	Emergency Door Repair - DONN GARDENS	\$749	5/16/2016			5/19/2016
HD: 7040-173941	Newberg Fence Repair	\$900	4/18/2016	6/14/2016		5/27/2016
HD: 7040-174202	Roof Repairs at Rainbow Village	\$5,000	5/19/2016			5/11/2016 5/16/2016
HD: 7040-174550	Window Glass Replacement/Installation	\$350	5/24/2016			5/26/2016
HD: 7040-173923	HELEN M. SAWYER PLAZA ALF PLUMBING EMERGENCIES	\$1,120	4/26/2016			5/31/2016
HD: 7040-174498	Emergency Plumbing Repair for Edison Plaza - Elderly	\$869	4/25/2016			5/27/2016
HD: 7040-173694	Liberty Square- Emergency Roof Repair	\$2,100	5/27/2016			5/27/2016
HD: 7040-174361	Replacement and Installation of window screens at Rainbow	\$5,980	5/27/2016	6/17/2016		5/23/2016 5/25/2016
HD: 7040-174715	Roof Repairs - Rainbow Village	\$3,000	6/6/2016			5/27/2016 6/2/2016
HD: 7040-175147	HELEN M. SAWYER PLAZA PLUMBING EMERGENCY	\$5,265	6/2/2016	6/27/2016		6/20/2016
HD: 7040-170960	Emergency Glass Repair for Three Round Towers / Abe Arronovitz	\$6,700	1/15/2016	6/28/2016		6/15/2016
HD: 7040-174391	Emergency Electrical Repair / Meter Can Replacement for Arthur Mays Camera Syste	\$2,972	5/18/2016			6/15/2016
HD: 7040-173399	Emergency Glass Repair for Claude Pepper	\$1,080	4/12/2016			6/15/2016
HD: 7040-174819	Haley Sofge Tower	\$938	6/2/2016			6/14/2016 6/2/2016
HD: 7040-175431	HELEN M. SAWYER PLAZA BACKFLOW PREVENTER PLUMBING EMERGENCY	\$4,225	3/4/2016	7/8/2016		6/24/2016
HD: 7040-175160	HELEN M. SAWYER PLAZA PLUMBING EMERGENCY	\$1,568	6/16/2016	7/7/2016		6/23/2016
HD: 7040-174733	Emergency Window Glass Replacement - Peters Plaza	\$2,800	4/27/2016			6/22/2016
HD: 7040-175374	Emergency Roof Repair at Pine Island Unit 073041	\$4,700	6/23/2016			6/29/2016
HD: 7040-173262	Emergency Roof Repairs - Peters Plaza	\$24,359	2/23/2016			6/30/2016
HD Total: 23		\$104,514				
ID: 7040-E160070	ISD/FUMD - SPCC Building - 6-Inch Domestic Water Pipe Replacement	\$70,000	6/29/2016			5/31/2016 6/8/2016
ID: 7040-S161170	Intra Coastal Police Station Roof Repair - GIJ Room	\$3,000	6/16/2016			6/6/2016 6/9/2016
ID: 7040-S161584	Repair Leaks and Apply Maintenance Coating at Traffic Control Center Roof	\$10,001	6/6/2016			5/24/2016 6/1/2016
ID: 7040-S161897	Fleet Shop 1A Leak Repairs	\$5,243	6/15/2016			6/1/2016 6/10/2016
ID: 7040-S161954	MDC - Painting Public Defender's Offices- Multiple Locations	\$17,800	7/13/2016			6/28/2016 7/7/2016
ID: 7040-S162020	Roof Leak Repair at Little River Library	\$5,100	7/6/2016			6/22/2016 6/28/2016
ID: 7040-S162095	MDC ISD/Fleet Shop 1 - Installation of New 8' high Aluminum Picket Fence	\$19,000	7/13/2016			6/27/2016 7/5/2016
ID: 7040-W140027-M	MDPD - Remodel Training Center Men Showers	\$82,713	6/22/2016			5/17/2016 5/31/2016
ID: 7040-W140131	FUMD - Replacement of Five Air handling Units at Public Defender Building	\$610,300	7/27/2016			6/22/2016 7/5/2016
ID: 7040-W160026	Coral Reef Library Roof Repairs	\$26,000	5/25/2016			6/2/2016 5/12/2016
ID: 7040-Z000125	Dade County Courthouse - Emergency Generator Replacement	\$365,000	6/15/2016			5/6/2016 5/19/2016
ID Total: 11		\$1,214,157				
MT: 7040-299094-R	STRUCTURAL REPAIR AT ALLAPATTAH STATION EMERGENCY STAIRS	\$36,000	7/5/2016			6/20/2016 6/24/2016
MT: 7040-325368	Emergency repair of brokm glass at Civic Center Information Booth	\$550	5/25/2016			5/26/2016 5/25/2016
MT: 7040-326179	Emergency repair of damaged wall at Hialeah Station	\$5,999	6/9/2016	7/8/2016		6/10/2016 6/9/2016
MT: 7040-326804	Emergency repair of damaged tiles at Douglas Road Station	\$920	6/14/2016			6/15/2016 6/14/2016
MT Total: 4		\$43,469				
PE: 7040-03398-543-R2	Demolition of Structure located at 1792 NW 71 ST	\$4,350	7/1/2016			6/28/2016
PE: 7040-03398-545	Demolition of Structure located at 2110 NW 59 ST	\$6,878	6/21/2016			6/15/2016
PE: 7040-03398-547	Demolition of Structure located at 1725 NW 89 ST	\$4,575	7/5/2016			6/28/2016
PE: 7040-03398-540	Demolition of Structure located at 27259 SW 117 PL	\$10,290	5/27/2016	6/20/2016		5/23/2016
PE: 7040-03398-544	Demolition of Structure located at 11124 NW 22 CT	\$4,950	6/14/2016			6/9/2016

PE Total: 5		\$31,043	
<u>PR: 7040-147928</u>	Homestead Air Reserve Park - Access Rd and Parking Lot LED Lighting	\$181,500 7/20/2016	6/16/2016 6/28/2016
<u>PR: 7040-148150</u>	Military Trail - Dog Park and Walkway Lighting	\$166,500 6/16/2016	5/26/2016 6/2/2016
<u>PR: 7040-149411</u>	Multiple Parks Painting South of Tamiami Trail	\$95,000 6/16/2016	5/26/2016 6/7/2016
<u>PR: 7040-149412</u>	Multiple Parks South of Tamiami Trail - Chain Link Fence Repairs/Replacements	\$95,000 6/16/2016	5/26/2016 6/6/2016
<u>PR: 7040-150264</u>	Multiple Parks South of Tamiami Trail - Sport Court Repairs	\$95,000 6/16/2016	5/26/2016 6/7/2016
<u>PR: 7040-150265</u>	Multiple Parks North of Tamiami Trail - Sport Court Repairs	\$95,000 6/16/2016	5/26/2016 6/7/2016
<u>PR: 7040-151008</u>	Multiple Parks South of Tamiami Trail - Walkway Repairs	\$95,000 5/25/2016	5/17/2016 5/20/2016
<u>PR: 7040-151009</u>	Multiple Parks North of Tamiami Trail - Walkway Repairs	\$95,000 5/25/2016	5/17/2016 5/20/2016
<u>PR: 7040-320801-13-001</u>	Pelican Marina - Pump Station Improvements - Force Main Installation	\$175,000 7/6/2016	6/14/2016 6/23/2016
<u>PR: 7040-145042</u>	Kevin Broils Park and Lago Mar Park Walkway Renovations	\$101,700 5/19/2016	5/12/2016 5/5/2016
<u>PR: 7040-151744</u>	Multiple Parks Electrical Repairs- South of Tamiami Trail	\$95,000 6/23/2016	6/13/2016 6/16/2016
<u>PR: 7040-151746</u>	Multiple Parks Electrical Repairs- North of Tamiami Trail	\$95,000 6/23/2016	6/13/2016 6/16/2016
PR Total: 12		\$1,384,700	
<u>PW: 7040-20160195</u>	Drainage Improvements Project SW 80 St. from SW 149 Ave. to SW 154 Ave.	\$381,222 7/27/2016	6/22/2016 7/7/2016
<u>SP: 7040-2016-001_05</u>	Cruise Terminal A - East Port Boulevard Fence Relcoation	\$92,874 6/17/2016	6/6/2016 6/14/2016
<u>SP: 7040-M2016-034</u>	Cruise Stringpiece - New Wedge Gate Valve	\$7,705 5/27/2016	5/4/2016 5/25/2016
<u>SP: 7040-M2016-036_01</u>	Chute Road Fence Installation	\$128,933 6/17/2016	6/7/2016 6/14/2016
<u>SP: 7040-M2016-038</u>	Cargo String Piece Bay 123 Water Pipe Leak Repairs	\$6,025 6/27/2016	6/17/2016 6/22/2016
<u>SP: 7040-M2016-033</u>	Cruise Terminals B and C Roof Repairs	\$2,475 5/13/2016	5/3/2016 5/10/2016
<u>SP: 7040-E2016-044</u>	Cargo Stringpiece Emergency Water Pipe Leak Repair	\$8,800 6/2/2016	6/2/2016 6/1/2016
<u>SP: 7040-E2016-047</u>	Cruise Terminal E Emergency Sanitary Sewer Line Clean-out	\$6,183 6/9/2016	6/16/2016 6/8/2016
SP Total: 7		\$252,995	
<u>SW: 7040-16R004</u>	Reconfiguration of Truck Entrance at Resources Recovery Facility	\$30,000 6/30/2016	5/27/2016 6/14/2016
<u>SW: 7040-16S003</u>	Title Installation at South Dade Landfill and 3B Buildings	\$50,000 7/8/2016	6/2/2016 6/23/2016
<u>SW: 7040-16S009</u>	South Dade Landfill Cell 5 Construction Building	\$550,000 8/5/2016	6/21/2016 7/6/2016
SW Total: 3		\$630,000	
<u>TP: 7040-20160043</u>	Street Lighting Maintenance	\$1,272,024 7/6/2016	5/31/2016 6/14/2016
<u>TP: 7040-20160044</u>	Street Lighting Maintenance	\$1,744,236 7/1/2016	5/31/2016 6/14/2016
<u>TP: 7040-20160045</u>	Push-Button Contract for Traffic Signal Improvements - South	\$998,504 6/22/2016	5/19/2016 6/7/2016
<u>TP: 7040-20160046</u>	Push-Button Contract for Traffic Signal Improvements - North	\$1,069,759 6/24/2016	5/19/2016 6/7/2016
<u>TP: 7040-20160170</u>	Street Lighting Maintenance	\$926,640 7/20/2016	6/16/2016 6/30/2016
<u>TP: 7040-20160186</u>	Pavement Markings Installation	\$170,000 7/27/2016	6/21/2016 7/12/2016
<u>TP: 7040-20160187</u>	PTP Pavement Markings Installation	\$170,000 7/29/2016	6/22/2016 7/12/2016
<u>TP: 7040-327079</u>	Traffic Management Center Phase 1 Reconfiguration Project	\$496,700 7/8/2016	6/17/2016 6/22/2016
<u>TP: 7040-325988</u>	Emergency Horizontal Lifeline Systems Repairs at MDT Facilities	\$11,000 6/23/2016	6/20/2016 6/21/2016
TP Total: 9		\$6,858,863	
<u>VZ: 7040-VZ-MH-CHLR-16</u>	VIZCAYA MUSEUM AND GARDEN CHILLER REPLACEMENT AND FIRE HOUSE REHAB	\$284,000 7/13/2016	6/16/2016 6/29/2016
<u>WS: 7040-T2175</u>	3 structures partial demo CDWWTP	\$551,600 6/15/2016	5/11/2016 5/28/2016
<u>WS: 7040-T2199</u>	Plant 2 Oxygenation Train Control Room Expansion at Central District	\$56,250 7/14/2016	6/28/2016 7/7/2016
<u>WS: 7040-T2209</u>	Install of 48 inch DIP WM in Vicinity of all aboard florida	\$4,140,543 6/9/2016	5/6/2016 5/25/2016
<u>WS: 7040-T2214</u>	UPGRADE OF SEWAGE PUMP STATION NO. 0439	\$451,763 7/5/2016	5/25/2016 6/2/2016
<u>WS: 7040-T2217</u>	UPGRADE OF SEWAGE PUMP STATION NO. 1068	\$728,102 7/5/2016	5/25/2016 6/2/2016
<u>WS: 7040-T2220</u>	8 inch Force Main for Pump Station 0158	\$308,222 6/14/2016	5/13/2016 6/1/2016
<u>WS: 7040-T2221</u>	Upgrade of Sewage Pump Station 0158	\$687,839 6/14/2016	5/12/2016 6/1/2016
<u>WS: 7040-T2223</u>	Furnish and Install 10 and 12 inch FM from PS0394 to N.E 26th Ave	\$1,473,606 6/27/2016	5/20/2016 5/27/2016
<u>WS: 7040-T2224</u>	South District Waste Water Treatment Plant Manufactured Buildings Installation	\$187,500 6/29/2016	5/24/2016 5/31/2016
<u>WS: 7040-T2226</u>	Installation of flushing line to grit building settlement tank at CDWWTP	\$1,470,346 7/23/2016	5/24/2016 6/8/2016
<u>WS: 7040-T2236</u>	South District Windscreen Project	\$16,000 7/14/2016	6/29/2016 7/6/2016
<u>WS: 7040-T2239</u>	FENCE REPAIRS AT PS1307	\$7,500 7/14/2016	6/29/2016 7/7/2014
<u>WS: 7040-T2222</u>	REPLACEMENT OF WINDSCREEN AT WESTWOOD LAKES FACILITY	\$1,000 5/20/2016 5/19/2016	5/16/2016 5/18/2016
<u>WS: 7040-T2219</u>	REPAIR AND REINFORCE ALUMINUM GATE	\$600 5/17/2016 6/16/2016	5/10/2016 5/12/2016
<u>WS: 7040-T2225</u>	NEW GATE AT P.S. 215	\$800 6/1/2016	6/1/2016 5/25/2016
<u>WS: 7040-T2227</u>	HVAC Repairs at Central District	\$20,450 6/2/2016 6/10/2016	5/24/2016 5/26/2016
<u>WS: 7040-T2235</u>	FENCE REPAIRS AT WESTWOOD LAKES	\$6,000 7/14/2016	6/29/2016 7/7/2016
<u>WS: 7040-T2234</u>	FENCE REPAIRS AT P.S. 0350	\$7,300 7/14/2016	6/29/2016 7/7/2016
WS Total: 18		\$10,095,420	
Totals: 105		\$23,317,483	

Exit

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Miami-Dade County  
SBE – Construction Applicable Projects  
October 1, 2015 – June 30, 2016

**CONSTRUCTION PROJECTS**

- There were 130 projects approved for award totaling \$140,915,870.
  - Of the \$140 million, 50 projects have SBE – Construction measures totaling \$12,978,754 or 9.21%
    - \$2,388,322 as Prime (set-asides)
    - \$10,750,750 as subcontractors (goals)
- 
- SBE – Construction firms were awarded 57 open market (non-set-aside) projects totaling \$35,750,943.
  - Of the projects awarded during this period, SBE-Construction firms are participating as Prime and/or subcontractors (with or without measures) for a dollar value of \$48,890,015 or 34.69%.

**SBE-Construction breakdown by Race/Ethnicity/Gender Status**

	SBE-Construction/ Black	SBE-Construction/ Hispanic	SBE-Construction/ Women	SBE-Construction Other (Unidentified)	Total SBE- Construction
SET- IDE	\$0	\$2,388,322	\$0	\$0	\$2,388,322
GOALS	\$ 1,068,105	\$ 7,778,062	\$ 1,619,769	\$ 284,814	\$ 10,750,750
TOTAL MEASURES	\$1,068,105	\$ 10,166,384	\$1,619,769	\$284,814	\$ 13,139,072
OPEN MARKET	\$684,234	\$ 28,277,101	\$ 4,938,775	\$1,850,833	\$35,750,943
<b>TOTAL</b>	<b>\$1,752,339</b>	<b>\$38,443,485</b>	<b>\$6,558,544</b>	<b>\$2,135,647</b>	<b>\$48,890,015</b>

**7040 Miscellaneous SBE-Construction Contracts**

- There were 301 projects approved for award totaling \$71,899,436.

**7040 Breakdown by Race/Ethnicity/Gender Status**

	SBE-Construction/ Black	SBE-Construction/ Hispanic	SBE-Construction/ Women	SBE-Construction Other (Unidentified)	Total SBE- Construction
<b>TOTAL</b>	<b>\$5,015,275</b>	<b>\$ 54,609,460</b>	<b>\$ 6,759,101</b>	<b>\$5,515,600</b>	<b>\$71,899,436</b>

**Miami Dade County**  
 Department of Small Business Development  
 Projects Awarded  
 Award Date Between October 1, 2015 and June 30, 2016

<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
<b>CONSTRUCTION</b>						
<b>AVIATION</b>						
<b>10038377 (7360) 1</b> Mcc-7360 For Terrazo & Miscellaneous Flooring Installation, Maintenance, Repairs And/Or Replacement At Mdad Operated Facilities	NO MEASURE	11/19/2015 02/24/2016	\$4,000,000		\$0	Creative Terrazzo Systems, Inc. CAUCASIAN - M
<b>10045510-R (7360) 1</b> Sanitary Sewer Repair And Cured In Place Pipe Liner Installation	NO MEASURE	01/14/2016 02/18/2016	\$159,614.4		\$0	Dunol Construction Management, (Dcm), Lic Db a Dunol Engineering Corp. DBE, LDB, SBE/CONS, SBE/GS BLACK - M
<b>MCC-S-100A 1</b> Mia - Cc "G" Existing Switchgear Replacement And Ground Support Services	TRADE SET ASIDE	10/19/2015	\$1,396,463.04		\$0	Munilla Construction Management, Lic HISPANIC - M
<b>MCC-V-040A-1 1</b> Mia - Satellite E Pavement Rehabilitation - Package #1	TRADE SET ASIDE	10/29/2015	\$1,005,824.6	\$171,359.06	\$0	Munilla Construction Management, Lic HISPANIC - M
<b>MCC-V-040A-3 1</b> Mia-Satellite E Pavement Rehabilitation - Package #3 Bituminous Concrete Milling, Demolition And Paving (Pre Const. Pod #43).	GOAL: 6%	09/10/2015 11/12/2015	\$1,167,666.27		\$70,059.98	Munilla Construction Management, Lic HISPANIC - M
<b>MCC-V-040A-4 1</b> Mia-Satellite E Pavement Rehabilitation- Package #4 Fuel System And Environmental Controis(Pre-Const Pod #44)	NO MEASURE	09/10/2015 10/27/2015	\$4,279,922.01		\$0	Munilla Construction Management, Lic HISPANIC - M
<b>MDADGG-001 (7360) 1</b> Glass & Glazing At All Operated Mdad Facilities Service Contract	NO MEASURE	11/10/2015	\$250,000		\$0	World Of Frameless Glass, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
<b>MDADTF-001R (7360) 1</b> Mdad Mcc 7360 Work Order Based Program Emergency Priority Maint Const Serv Flooring Terrazzo	NO MEASURE	09/24/2015 04/27/2016	\$200,000		\$0	A Affordable Carpet & Maintenance, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
			<b>\$12,459,490.32</b>	<b>\$171,359.06</b>	<b>\$70,059.98</b>	
					<b>.56%</b>	
<b>COMMUNITY ACTION AGENCY</b>						
<b>SA01071601 (7360) 1</b> Repair Air Conditioners In Cottages A-3 And A-8	NO MEASURE	01/07/2016 02/09/2016	\$120		\$0	Sunshine State Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M

**Miami Dade County**  
 Department of Small Business Development  
 Projects Awarded  
 Award Date Between October 1, 2015 and June 30, 2016

	<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
SA022616NCP (7360) 1 Exterior Paint North County Head Start	NO MEASURE		03/31/2016 04/13/2016	\$4,378		\$0	Government Business Development L.L.C. ACDBE, DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
SA022616ZP (7360) 1 Repaint Exterior Of Col. Zubkoff Head Start Center	NO MEASURE		03/31/2016 04/13/2016	\$15,400		\$0	Inclan Painting And Waterproofing, Corp. D/B/A Inclan Construction LDB, SBE/CONS, SBE/GS HISPANIC - M
SANCOUNTY01 (7360) 1 Air Conditioner Repairs / North County Head Start Center	NO MEASURE		09/29/2015 10/19/2015	\$225		\$0	Capital Industries Associates, Inc. SBE/CONS, SBE/GS CAUCASIAN - F
SAZUBKOFF01 (7360) 1 Col. Zubkoff Hs Center / Repair Air-Handler Number 3	NO MEASURE		09/17/2015 10/23/2015	\$3,310		\$0	Advanced Roofing, Inc.
				\$23,433		\$0	
<b>COMMUNITY ACTION AND HUMAN SERVICES</b>							
NMFCAAALLA (7360) 1 Fcaa Allapattah Facilities Strategic Plan Site 1	NO MEASURE		06/09/2016 06/24/2016	\$126,819		\$0	Dunol Construction Management, (Dcm), Lic Dba Dunol Engineering Corp. DBE, LDB, SBE/CONS, SBE/GS BLACK - M
SA022616ZAW (7360) 1 Col. Zubkoff Head Start Center Awning Improvements Project	NO MEASURE		04/19/2016 05/16/2016	\$48,125		\$0	Regosa Engineering Services, Inc. SBE/CONS, SBE/GS HISPANIC - M
SA022616ZPL (7360) 1 Col. Zubkoff Head Start Parking Lot Improvements	NO MEASURE		03/31/2016 04/13/2016	\$21,762.4		\$0	Shasa Engineering Corp. LDB, SBE/CONS, SBE/GS HISPANIC - M
SA032616NCPL (7360) 1 North County Head Start Center Parking Lot Improvements	NO MEASURE		03/31/2016 04/13/2016	\$65,468.7		\$0	Shasa Engineering Corp. LDB, SBE/CONS, SBE/GS HISPANIC - M
				\$262,175.1		\$0	
<b>COMMUNITY ACTION AND HUMAN SERVICES</b>							
EC-HOPEVI-40C2 (7360) 1 Hope Vi 40y Certification Repairs	NO MEASURE		07/16/2015 10/06/2015	\$11,440		\$0	Electric Serna Contractor, Inc. SBE/CONS, SBE/GS HISPANIC - M
NMCULMERROOF (7360) 1 Culmer Emergency Roof Hs/EHs	NO MEASURE		09/21/2015 10/22/2015	\$5,800		\$0	Florida Roofing Solutions, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M

**Miami Dade County**  
 Department of Small Business Development  
 Projects Awarded  
 Award Date Between October 1, 2015 and June 30, 2016

	<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
<b>NMOEBLHVACUNIT2 (7360) 1</b> Oebl Emergency Hvac Hs/Ehs Unit 2	NO MEASURE		01/08/2016 04/27/2016	\$6,425		\$0	Air At Your Door, Inc. SBE/CONS, SBE/GS HISPANIC - M
<b>SAEDISON01 (7360) 1</b> Repair/Replace Air Conditioner Units Edison Crc	SET ASIDE: 100%		12/07/2015	\$6,390		\$6,390	Community Air Conditioning, Inc. HISPANIC - M
				\$30,055		\$6,390	
						21.26%	
<b>FIRE RESCUE</b>							
<b>MDFRD-502-USR-P (7360) 1</b> Usar Exterior Painting Trailers	NO MEASURE		11/23/2015 12/17/2015	\$3,575		\$0	Inclan Painting And Waterproofing, Corp. D/B/A Inclan Construction LDB, SBE/CONS, SBE/GS HISPANIC - M
<b>RTQ-00299(B) 1</b> Hvac And Controls	NO MEASURE		03/01/2016	\$250,000		\$0	Multiple Firms
				\$253,575		\$0	
<b>INTERNAL SERVICES</b>							
<b>E150044 (7360) 1</b> Mold Abatement - Dade County Courthouse 16th Floor	NO MEASURE		04/19/2016 05/23/2016	\$17,380		\$0	Mco Environmental, Inc. SBE/CONS, SBE/GS HISPANIC - F
<b>E160012 (7360) 1</b> Mdpd - Structural Lining Of Main Sewer Line	NO MEASURE		11/02/2015	\$21,450		\$0	Pipelining Technologies, Inc
<b>E160077 (7360) 1</b> Coral Gables Court - Pipelining Of Sewer Main	NO MEASURE		04/19/2016 06/06/2016	\$19,580		\$0	Pipelining Technologies, Inc
<b>W160022 (7360) 1</b> Gran Via Elderly Affordable Housing - Additional Parking	NO MEASURE		04/28/2016 06/14/2016	\$449,680		\$0	Top Crafts Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
<b>Z000128 PHASE I (7360) 1</b> Reg Abatement Of Hazardous Materials Phase I.	NO MEASURE		01/28/2016 05/18/2016	\$186,527		\$0	Simpson Environmental Services, Inc.
				\$694,617		\$0	
<b>NON DEPARTMENTAL</b>							

**Miami Dade County**  
 Department of Small Business Development  
 Projects Awarded  
 Award Date Between October 1, 2015 and June 30, 2016

	<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
SECTION 07-1000 & 07-9200 1 Courtside Family Apartments (Dampproofing & Waterproofing)	NO MEASURE		11/16/2015	\$48,511		\$0	Cb-Htg, Lic
SECTION 08-1010 1 Courtside Family Apartments (Trim Package)	NO MEASURE		10/06/2015	\$295,000		\$0	Cb-Htg, Lic
SECTION 09-2400 1 Courtside Family Apartments (Cementitious Coatings)	NO MEASURE		10/01/2015	\$285,706		\$0	Cb-Htg, Lic
				\$629,217		\$0	
<b>PARKS, RECREATION AND OPEN SPACES</b>							
123952 (7360) 1 Debbie Curtin Park - Walkway And Site Improvements	NO MEASURE		08/13/2015 10/23/2015	\$985,058		\$0	Quality Construction Performance, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
129547 (7360) 1 Matheson Hammock Marina – Floating Docks	NO MEASURE		01/28/2016 03/09/2016	\$342,252.85		\$0	Lambert Bros., Inc.
131395 (7360) 1 Partners Park - Restroom And Storage Buildings Improvements	NO MEASURE		08/21/2015 11/04/2015	\$71,380		\$0	Cast Development, Inc. Dba Halmac Construction SBE/CONS HISPANIC
136992A (7360) 1 Mdpd Training Bureau - Pool Substrate Restoration	NO MEASURE		10/29/2015 12/03/2015	\$66,511.24		\$0	Gc Works, Inc. HISPANIC - F
142590 (7360) 1 Gwen Cherry Park - Reconstruction Of Athletic Field	NO MEASURE		01/08/2016 03/14/2016	\$316,500		\$0	Star Paving Corporation SBE/CONS, SBE/GS HISPANIC - M
143761 (7360) 1 Arch Creek Park - Chickee Hut/Shade Structure And Slab Replacement	NO MEASURE		03/24/2016 06/07/2016	\$70,064.7		\$0	Rausa Builders Corp. HISPANIC - M
490601-15-001 (7360) 1 Trail Glades Range – Phase I Development	GOAL: 23%		12/28/2015 05/18/2016	\$1,774,685.39		\$408,177.64	H A Contracting Corporation CAUCASIAN - M
				\$3,626,452.18		\$408,177.64	
							11.26%

**PUBLIC HEALTH TRUST**

**Miami Dade County**  
 Department of Small Business Development  
 Projects Awarded  
 Award Date Between October 1, 2015 and June 30, 2016

<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
13-11538 EC-06 (995148) 1 Jnmc Parking Lot Lights Repair	NO MEASURE	04/12/2016	\$37,915.51		\$0	Solares Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
13-11538 GC 01C (908999) 1 Picu 5th Floor Soiled/Clean Rooms	GOAL: 54.76%	12/20/2013 10/15/2015	\$48,900.03		\$26,777.66	F.H. Paschen, S.N. Nielsen & Associates Llc
13-11538 GC-01 C (921288) 1 Primary Care Center - Rosie Lee Wesley Beautification	GOAL: 19.27%	12/20/2013 11/25/2015	\$581,912.98		\$112,134.63	F.H. Paschen, S.N. Nielsen & Associates Llc
13-11538 GC-01 H (921027) 1 Jmh Front Entrance Painting	GOAL: 25.31%	12/20/2013 10/30/2015	\$59,257.31	\$72,580.72	\$14,998.03	Johnson-Laux Construction, Llc
13-11538 GC-01A (922515) 1 Jmt 7th And 8th Floor Restrooms Renovations	GOAL: 28.69% MAKE_UP GOAL: 18.21%	12/20/2013 11/11/2015	\$449,280.7	\$339,820.81	\$210,712.65	Lee Construction Group, Inc. DBE, SBE/CONS HISPANIC - M
13-11538 GC-01B (1008707) 1 Jnmc Bariatric Bathrooms Rooms 412 And 423	NO MEASURE	06/13/2016	\$53,525.08		\$0	Harbour Construction, Inc. CAUCASIAN - M
13-11538 GC-01B (971615) 1 Arch Creek Ucc- Demolition	GOAL: 18.86%	12/20/2013 02/26/2016	\$27,577.01		\$5,201.02	Harbour Construction, Inc. CAUCASIAN - M
13-11538 GC-01B (971679) 1 Arch Creek Urgent Care Center	GOAL: 31.28%	12/20/2013 02/26/2016	\$688,213.38		\$215,273.15	Harbour Construction, Inc. CAUCASIAN - M
13-11538 GC-01B (982442) 1 Deering Medical Plaza Suite 270 Renovations	GOAL: 31.5%	12/20/2013 03/25/2016	\$346,549.28		\$109,163.02	Harbour Construction, Inc. CAUCASIAN - M
13-11538 GC-01B (985679) 1 Physicians Services Kendall	GOAL: 4.78%	12/26/2013 05/17/2016	\$26,201.89		\$1,252.45	Harbour Construction, Inc. CAUCASIAN - M
13-11538 GC-01B (999907) 1 Jsch Linen Room Enclosure	GOAL: 20%	12/20/2013 04/21/2016	\$25,355.27		\$5,071.05	Harbour Construction, Inc. CAUCASIAN - M
13-11538 GC-01D (918809) 1 Jsch Mobile Ct	GOAL: 58.95%	12/20/2013 11/02/2015	\$96,700.24		\$57,004.79	Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
13-11538 GC-01D (921911) 1 Jsch Or 1 & 2 Activation	GOAL: 27.56%	12/20/2013 11/06/2015	\$671,301.54		\$185,010.7	Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M

**Miami Dade County**  
 Department of Small Business Development  
 Projects Awarded  
 Award Date Between October 1, 2015 and June 30, 2016

	<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
13-11538 GC-01D (979357) 1 Jsch 40-Year Certification	GOAL: 15.18%		12/20/2013 03/22/2016	\$559,580.99		\$84,944.39	Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
13-11538 GC-01G (1026632) 1 Fd & C Mobile Trailer	GOAL: 52.01%		12/20/2013 06/22/2016	\$555,662.66		\$289,000.15	Bdi Construction Company HISPANIC - M
13-11538 GC-01H (1002460) 1 Subway Entrance Ceiling Panel Installation	GOAL: 11.4%		05/03/2016	\$30,228.9		\$3,446.09	Johnson-Laux Construction, Llc
13-11538 GC-04 (960744) 1 Jackson Main Clinic Building 111	SET ASIDE: 100%		12/20/2013 01/21/2016	\$119,142.08		\$119,142.08	Rc Construction & Investments, Inc. SBE/CONS HISPANIC - M
13-11538 GC-04 (963383) 1 Country Walk Urgent Care Center	SET ASIDE: 100%		11/13/2015 01/29/2016	\$758,775.34		\$758,775.34	Rc Construction & investments, inc. SBE/CONS HISPANIC - M
13-11538 GC-04 (969923) 1 Ppw It Offices Renovation	SET ASIDE: 100%		02/26/2016	\$318,448.36		\$318,448.36	Rc Construction & Investments, Inc. SBE/CONS HISPANIC - M
13-11538 GC-04 (992335) 1 West Wing Critical Power Conduit Riser	SET ASIDE: 100%		12/20/2013 04/12/2016	\$45,769.28		\$45,769.28	Rc Construction & Investments, Inc. SBE/CONS HISPANIC - M
13-11538 MC-09A (979327) 1 Jsch 40-Year Certification Hvac	NO MEASURE		12/20/2013 03/22/2016	\$769,622.49		\$0	Comfort Tech Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
13-11538 RC-12 (910001) 1 Sw Ramp Sealing	NO MEASURE		12/20/2013 10/06/2015	\$164,910.24		\$0	Atlas Apex Roofing, Llc
13-11538 RC-13 (946485) 1 Central Roof Replacement	SET ASIDE: 100%		12/20/2013 02/16/2016	\$622,820.25		\$622,820.25	Florida Roofing Solutions, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
13-11538 RC-13 (971145) 1 Jefferson Reaves Roof Replacement	SET ASIDE: 100%		12/20/2013 02/16/2016	\$141,427.15		\$141,427.15	Florida Roofing Solutions, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
15-13252-KG 1 Long Term Care Center Chiller Replacement	SET ASIDE: 100%		04/22/2016	\$249,900		\$249,900	Premier Air Conditioning & Refrigeration, Inc. SBE/CONS, SBE/GS HISPANIC - M
16-13906-KG 1 Replacement Of Air Handling Units (Ahu) #231, #232, & #233 At Dtc Roof	SET ASIDE (WITH EXEMPTIONS): 74.57%		06/15/2016	\$168,500		\$125,650.45	Marvi Builders Llc SBE/CONS, SBE/GS HISPANIC

**Miami Dade County**  
 Department of Small Business Development  
 Projects Awarded  
 Award Date Between October 1, 2015 and June 30, 2016

	<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
ITB 15-13256-JE 1 Jackson South Community Hospital (Jsch) 4th Floor In-Patient Unit Renovation Project	GOAL: 23%		08/04/2015 11/25/2015	\$5,731,891		\$1,318,334.93	Robins & Morton Corporation
ITB 15-13381-KG 1 Ahu Replacement At South Wing And Central Building	GOAL: 15%		11/06/2015 06/20/2016	\$750,000		\$112,500	Comfort Tech Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
				\$14,099,368.96	\$412,401.53	\$5,132,757.62	
						36.40%	

**PUBLIC HOUSING AND COMMUNITY DEVELOPMENT**

159449-R (7360) 1 Expedited Work Order Contract	NO MEASURE		01/09/2015 03/02/2016	\$240,000		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
165824 (7360) 1 Lemon City Parking Lot Lighting Improvements	NO MEASURE		08/13/2015 10/16/2015	\$35,460		\$0	Paradise Awnings Corporation DBE, SBE/CONS, SBE/GS HISPANIC - M
165824 (7360) 1 Lemon City Parking Lot Improvements	NO MEASURE		07/23/2015 10/16/2015	\$35,460		\$0	Paradise Awnings Corporation DBE, SBE/CONS, SBE/GS HISPANIC - M
165939-R (7360) 1 Haley Sofge Towers Lighting Improvement	NO MEASURE		10/15/2015 11/17/2015	\$153,800		\$0	Bofam Construction Company, Inc. DBE, SBE/CONS BLACK - M
167054 (7360) 1 Exterior Painting For Southridge I And Ii	NO MEASURE		12/10/2015 02/09/2016	\$213,680		\$0	Azulejo, Inc. HISPANIC - F
167460 (7360) 1 Three Round Towers	NO MEASURE		09/10/2015 10/23/2015	\$42,725		\$0	A & J Construction Services, Inc.
167468 (7360) 1 Emergency Electrical Repair - Alejandro Martinez Nsp1 Home	NO MEASURE		08/25/2015 12/30/2015	\$2,000		\$0	Contractors Electrical Services, Inc. HISPANIC - M
168611 (7360) 1 General Building Repair/Bathrooms For Rainbow Village For Miami Dade Public Housing And Community Development	NO MEASURE		10/20/2015 12/21/2015	\$22,171.73		\$0	Caliste Construction, Llc SBE/CONS, SBE/GS BLACK - M
169237 (7360) 1 Boiler Maintenance/Inspections And Repair At Phcd	NO MEASURE		11/10/2015 02/02/2016	\$99,631.4		\$0	South Florida Boiler And Gas Services, Inc.

**Miami Dade County**  
 Department of Small Business Development  
 Projects Awarded  
 Award Date Between October 1, 2015 and June 30, 2016

	<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
170083 (7360) 1 Electrical Repair At Smather'S Plaza	NO MEASURE		12/11/2015 01/14/2016	\$72,700		\$0	Marvelous Electric, inc. DBE, SBE/CONS, SBE/GS BLACK - M
170297 (7360) 1 Barrier Removal Renovations And Interior Finishes To Existing Community Toilets At Rkh	NO MEASURE		01/14/2016 03/17/2016	\$51,018.87		\$0	Techgroupone, Inc
170530 (7360) 1 Emergency Fence Repair/Installation For Nsp1 Single Family Home - Carlton Little	NO MEASURE		12/28/2015 04/21/2016	\$4,830		\$0	Golden Fence Company, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
170539 (7360) 1 Edison Court Exterior Painting	NO MEASURE		01/14/2016 03/23/2016	\$422,185		\$0	Buslam Company Partners Inc. Dba Buslam DBE, SBE/CONS, SBE/GS HISPANIC - M
170857 (7360) 1 Vacant Unit Preparation	NO MEASURE		02/11/2016 03/17/2016	\$211,629.38		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
171090 (7360) 1 Work Order Contract No. 6 - North Region	NO MEASURE		02/18/2016 04/06/2016	\$675,000		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
171091 (7360) 1 Work Order Contract No. 6 - Central Region	NO MEASURE		02/18/2016 04/13/2016	\$702,000		\$0	Florida Building & Supply, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
171092 (7360) 1 Work Order Contract No. 6 - South Region	NO MEASURE		02/18/2016 04/28/2016	\$693,000		\$0	Azulejo, Inc. HISPANIC - F
171920 (7360) 1 Gwen Cherry 15	NO MEASURE		01/04/2016 02/29/2016	\$46,205.56		\$0	A Green World Construction Co., Inc. SBE/CONS, SBE/GS CAUCASIAN - F
172258 (7360) 1 Palm Court	NO MEASURE		01/04/2016 03/04/2016	\$24,088.91		\$0	Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
173179 (7360) 1 Haley Sofge Towers	NO MEASURE		03/30/2016 04/06/2016	\$32,336.07		\$0	Ameradrain Plumbing Corp. DBE, SBE/CONS, SBE/GS HISPANIC - M
174936 (7360) 1 Palm Tower	NO MEASURE		05/22/2016 06/29/2016	\$36,245.01		\$0	Pyd Electric, Corp. DBE, SBE/CONS, SBE/GS HISPANIC - M
				<b>\$3,816,166.93</b>		<b>\$0</b>	

**PUBLIC WORKS AND WASTE MANAGEMENT**

**Miami Dade County**  
 Department of Small Business Development  
 Projects Awarded  
 Award Date Between October 1, 2015 and June 30, 2016

	<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
<b>20140229 (7360) 1</b> People'S Transportation Plan (Ptp) Roadway Improvements To Sw 264th Street From Us-1 To Sw 137th Avenue	GOAL: 30.41%		02/12/2015 10/06/2015	\$4,138,115.43	\$752,948.4	\$1,258,400.9	Williams Paving Co., Inc.
<b>20150132 (7360) 1</b> Roadway Resurfacing Contract	TRADE SET ASIDE 1 TRADE SET ASIDE 2		10/08/2015 12/01/2015	\$1,917,307.29		\$0	Weekley Asphalt Paving, Inc.
<b>20150133 (7360) 1</b> Roadway Resurfacing Contract	TRADE SET ASIDE 1 TRADE SET ASIDE 2		10/15/2015 12/02/2015	\$2,139,069.86		\$0	H & R Paving, Inc. HISPANIC
<b>20150135 (7360) 1</b> Miami Fec Port Lead Reconnection Pre- Emption Circuits	NO MEASURE		10/08/2015 11/17/2015	\$64,999.99		\$0	Aum Construction Inc. ACDBE, DBE, SBE/CONS, SBE/GS HISPANIC - M
<b>20150156 (7360) 1</b> Push-Button Contract For Roadway Resurfacing	TRADE SET ASIDE 1 TRADE SET ASIDE 2		11/05/2015 12/23/2015	\$1,888,299.09		\$0	H & R Paving, Inc. HISPANIC
<b>20150157 (7360) 1</b> Push Button Contract For Roadway Resurfacing	TRADE SET ASIDE		11/12/2015 01/04/2016	\$1,860,678.02		\$0	H & R Paving, Inc. HISPANIC
<b>20150201-R (7360) 1</b> Street Rehabilitation Contract	TRADE SET ASIDE		02/25/2016 03/22/2016	\$712,732.13		\$0	Metro Express Inc. DBE HISPANIC
<b>20150202-R (7360) 1</b> Wasd Street Rehabilitation Contract	TRADE SET ASIDE		03/17/2016 04/19/2016	\$683,430.55		\$0	H & R Paving, inc. HISPANIC
<b>20150218 (7360) 1</b> Peoples Transportation Plan Ptp Oleta River Culvert Extension	GOAL: 7.9%		01/21/2016 03/08/2016	\$472,816.4		\$37,352.5	Straight Ahead Construction, Inc. SBE/CONS, SBE/GS HISPANIC - F
<b>20160019 (7360) 1</b> Roadway Resurfacing Contract	TRADE SET ASIDE		03/10/2016 05/11/2016	\$2,032,190.85		\$0	H & J Asphalt, Inc.
<b>20160020 (7360) 1</b> Roadway Resurfacing Contract	TRADE SET ASIDE		03/31/2016 05/10/2016	\$1,771,154.09		\$0	H & R Paving, Inc. HISPANIC
<b>20160090 (7360) 1</b> East Venetian Cswy Bridges Rehabilitation 874474 And 874481	GOAL: 1.6%		04/21/2016 06/29/2016	\$3,965,559.94		\$63,448.96	Kiewit Infrastructure South, Co.
<b>DB15-PWWM-01 (BUILD) 1</b> Roadway Improvements To Ne 2 Avenue From Ne 69 Street To Ne 84 Street	GOAL: 14.3%		02/11/2016 06/21/2016	\$9,500,400		\$1,358,557.2	Jva Engineering Contractor, Inc. DBE, SBE/CONS HISPANIC - M

**Miami Dade County**  
 Department of Small Business Development  
 Projects Awarded  
 Award Date Between October 1, 2015 and June 30, 2016

	<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
<b>RPQ NO. 15R014 1</b> Resources Recovery Cell 19 Closure	GOAL: 6.44%		05/10/2016	\$2,128,500		\$137,075.4	Abc Construction, Inc. DBE, SBE/CONS HISPANIC - F
				\$33,275,253.64	\$752,948.4	\$2,854,834.96	
						8.58%	
<b>SEAPORT</b>							
<b>2010-037.02 (7360) 1</b> North Bulkhead Repairs Phase II	NO MEASURE		02/04/2016 04/01/2016	\$149,920.49		\$0	Callaway Marine Technologies, Inc.
<b>2015-020.02 (6277-012) 1</b> Cruise Terminals D & E Runways Extensions	NO MEASURE		10/07/2015 11/09/2015	\$556,391.1		\$0	Pac Comm Inc. HISPANIC - M
<b>2015-020.03 (7360) 1</b> Miscellaneous Construction Contract Services For Cruise Terminal D Concourse	NO MEASURE		02/25/2016 04/22/2016	\$1,850,833.22		\$0	Aarya Construction & Design, Inc. SBE/CONS ASIAN - M
<b>2015-020.04 (7360) 1</b> Cruise Terminal E Concourse	NO MEASURE		03/03/2016 05/16/2016	\$2,090,069.5		\$0	Allied Contractors Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
<b>2015-020.06 (6277-0/12) 1</b> Cruise Terminals D & E Concourses And Building Piling Installation	NO MEASURE		12/30/2015 01/27/2016	\$246,997.66		\$0	Shoreline Foundation, Inc.
<b>6277-0/12 (2015-020.07) 1</b> Cruise Terminal D New Storm Bollard	NO MEASURE		04/25/2016	\$97,914.5		\$0	Ebsary Foundation Company
<b>M2015-022 (7360) 1</b> Paving Improvements (Portwide)	TRADE SET ASIDE 1 TRADE SET ASIDE 2		09/10/2015 11/10/2015	\$1,999,761.2		\$0	Jva Engineering Contractor, Inc. DBE, SBE/CONS HISPANIC - M
<b>M2016-015 (7360) 1</b> Asbestos Abatement Services - 1001 Administration Building - Suite 105	NO MEASURE		12/21/2015 01/12/2016	\$6,748		\$0	Mco Environmental, inc. SBE/CONS, SBE/GS HISPANIC - F
				\$6,998,635.67		\$0	
<b>TRANSIT</b>							
<b>268660-R (7360) 1</b> Switch Logic Cabinet Overhaul Metromover	NO MEASURE		10/12/2015 01/20/2016	\$4,999,987.95		\$0	Solares Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M

**Miami Dade County**  
 Department of Small Business Development  
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305373 (7360) 1 I - 95 Track Work	NO MEASURE		09/08/2015 10/23/2015	\$699,600		\$0	Railworks Track Systems, Inc.
306670-R (7360) 1 Park And Ride Facility At Kendall And Sw 127th Avenue	NO MEASURE		02/04/2016 04/04/2016	\$1,298,946.05		\$0	Jva Engineering Contractor, Inc. DBE, SBE/CONS HISPANIC - M
				\$6,998,534		\$0	
<b>WATER AND SEWER</b>							
P0098-R (7360) 1 Sewer Structures Corrosion Rehabilitation	NO MEASURE		01/06/2016 01/22/2016	\$529,167.46		\$0	Daca Environmental, Inc. DBE, SBE/CONS HISPANIC - F
P0178 (7360) 1 Asbestos Roof Removal At Miami Maintenance Facility	NO MEASURE		09/11/2015 11/23/2015	\$10,879		\$0	911 Protection Corp
P0179 (7360) 1 Emergency Bayshore Drive Storm Sewer Repair	NO MEASURE		10/05/2015 10/08/2015	\$336,667.02		\$0	Insituform Technologies, Lic
P0180 (7360) 1 Emergency Asbestos Clean Up At Hialeah Lime Plant	NO MEASURE		10/21/2015 10/22/2015	\$4,500		\$0	Decon Environmental & Engineering, Inc.
P0181 (7360) 1 Emergency Repair Of 72 Inch Pccp Fm On Sw 147 And Sw 77 Ave	NO MEASURE		10/21/2015 10/28/2015	\$494,770		\$0	Metro Equipment Service, Inc.
P0182 (7360) 1 Inspection Of Sewer Laterals With Cctv	NO MEASURE		01/13/2016	\$33,308		\$0	Lmk Pipe Renewal, Lic
P0183 (7360) 1 Emergency Tapping Connection On 84 Inch Pccp On Grit Chamber	NO MEASURE		02/01/2016	\$714,749		\$0	Ric-Man Construction Florida, Inc.
P0185 (7360) 1 Emergency Pipe Diver Tool Retrieval Construction Of Access Mh Structures Valve Installations And Cutin Connections	NO MEASURE		03/14/2016	\$365,979.7		\$0	Layne Heavy Civil, Inc.
P0186 (7360) 1 Emergency Hialeah New Gravity Sanitary Sewer For Ps 200	NO MEASURE		03/17/2016	\$3,258,872.3		\$0	Metro Equipment Service, Inc.

**Miami Dade County**  
 Department of Small Business Development  
 Projects Awarded  
 Award Date Between October 1, 2015 and June 30, 2016

	<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
<b>P0187 (7360) 1</b> Emergency Asbestos Removal At Diesel Maintenance Shop	NO MEASURE		03/08/2016	\$13,280		\$0	Mco Environmental, Inc. SBE/CONS, SBE/GS HISPANIC - F
<b>P0188 (7360) 1</b> Emergency Repair To 96-Inch Pccp Raw Water Main At Nw 74 St.	NO MEASURE		03/03/2016 03/08/2016	\$519,517		\$0	Munilla Construction Management, Llc HISPANIC - M
<b>P0189 (7360) 1</b> Emergency Repair To Four Pipe Segments Of 96 Inch	NO MEASURE		03/17/2016	\$716,045.2		\$0	Fibrwrap Construction Services, Inc.
<b>P0190 (7360) 1</b> Emergency Ras Line At Central District	NO MEASURE		04/15/2016 04/25/2016	\$1,714,543.45		\$0	V Engineering & Consulting Corp. SBE/CONS, SBE/GS HISPANIC - M
<b>P0192 (7360) 1</b> Emergency Repair At 641 Nw 2nd Street	NO MEASURE		06/23/2016	\$124,097.71		\$0	Maestre Construction Inc SBE/CONS HISPANIC - M
<b>S-758R 1</b> Conversion Of Sewage Pump Station No. 418 To Booster Station	GOAL: 17.25%	04/28/2010	11/05/2015 03/24/2016	\$6,843,320		\$1,180,472.7	Metro Equipment Service, Inc.
<b>S-871 1</b> North District Wastewater Treatment Plant Pretreatment/Sludge Transfer Rehabilitation	GOAL: 6.75%		07/20/2015 10/22/2015	\$17,895,350	\$1,758,386.57	\$1,207,936.13	Poole & Kent Company Of Florida
<b>S-890 1</b> Cdwatp Chlorination Facilities Consent Decree Project 2.17	GOAL: 6.75%		01/04/2016 04/18/2016	\$13,413,000		\$905,377.5	Poole & Kent Company Of Florida
<b>W-931 1</b> Furnish And Install 36-Inch D.I. Water Transmission Main Along Sw 152 St. From Sw 137 Ave. To Sw 112 Ave.	GOAL: 11.27%		07/16/2015 10/27/2015	\$10,760,850.36	\$2,739,152.05	\$1,212,747.84	Lanzo Construction Co., Florida
				<b>\$57,748,896.2</b>	<b>\$4,497,538.62</b>	<b>\$4,506,534.17</b>	
						<b>7.80%</b>	
			<b>Grand Totals:</b>	<b>\$140,915,870</b>	<b>\$5,834,247.61</b>	<b>\$12,978,754.37</b>	
						<b>9.21%</b>	

**Miami Dade County**  
 Department of Small Business Development  
 Projects Awarded  
 Award Date Between October 1, 2015 and June 30, 2016

<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
There were 130 projects approved for award totaling \$140,915,870.00						
Of the Award Amounts, 50 projects have Small Business Enterprise measures totaling \$12,978,754.37						
ASIAN	M		\$1,850,833.22			
BLACK	M		\$535,105.13			
CAUCASIAN	F		\$46,430.56			
CAUCASIAN	M		\$6,942,107.3			
HISPANIC	F		\$5,865,535.59			
HISPANIC	M		\$40,021,905.14			
HISPANIC			\$9,295,243.74			
PRIME NO ETHNICITY NO GENDER			\$76,108,709.32			

(Multiple Firm's Award Amount are not include on the breakdown)

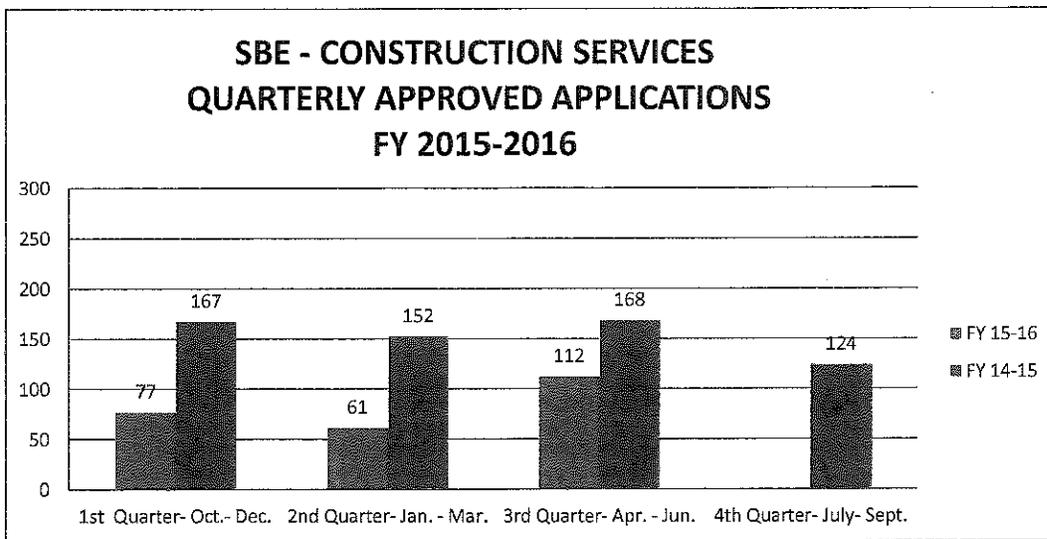
Report Criteria: All but 7040  
 Without Stimulus  
 Award Date Between October 1, 2015 and June 30, 2016  
 Project Type: CONSTRUCTION-EXPEDITE, CONSTRUCTION  
 Project Exclude the following Measure Business Enterprise Certification Category: DBE  
 Summary Breakdown by Prime-Ethnicity

INTERNAL SERVICES DEPARTMENT  
 SMALL BUSINESS DEVELOPMENT DIVISION  
 SBE - CONSTRUCTION SERVICES PROGRAM REPORT  
 FY 2015-2016  
 CURRENT PERIOD: April 1, 2016 - June 30, 2016

	3rd QUARTER	YTD Amount
<b>Total Certified SBE-Construction Services Firms as of June 30, 2016</b>		<b>684</b>
1 New Applications Received:	24	
2 New Applications Under Review and Pending Review:	14	
3 Approved New, Annual and Recertification Applications :	112	
4 Recertification and Annual Applications Received:	117	
5 Recertification and Annual Applications Under Review:	88	
6 Denied	0	
7 Graduated	0	

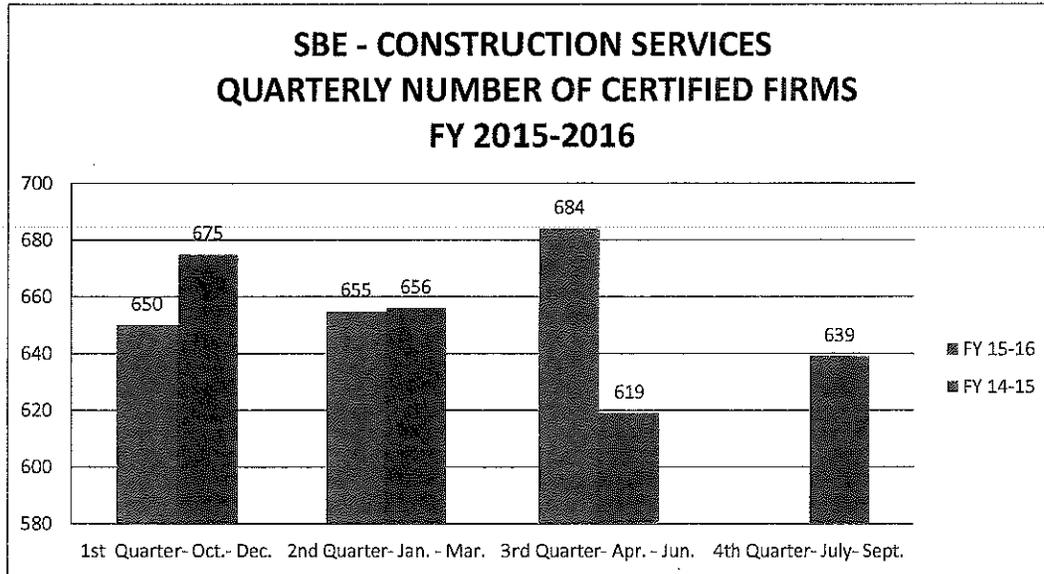
This report was printed on July 12, 2016 \*

Chart #1



INTERNAL SERVICES DEPARTMENT  
SMALL BUSINESS DEVELOPMENT DIVISION  
SBE - CONSTRUCTION SERVICES PROGRAM REPORT  
FY 2015-2016  
CURRENT PERIOD: April 1, 2016 - June 30, 2016

Chart #2



**Internal Services Department  
Small Business Development  
Business Outreach and Education  
May 19, 2016 - July 7, 2016**

		Total for Period	YTD Total
<b>Activity #</b>	<b>Bonding Assistance</b>		
1	Firms Assisted with Bonding Needs	7	29
2	Bond Application Received	1	9
3	Bonding Applications Approved	1	7
4	Bond Applications Denied	0	2
5	Value of Approved Bond Applications	\$500,000	\$8,485,000
	<b>Financial Assistance</b>		
1	Firms Assisted with Loan Needs	3	8
2	Loan Application Received	0	3
3	Loan Applications Approved	0	0
4	Loan Application Denied	0	3
5	Value of Approved Loan Applications	0	0

		Total for Period
<b>Activity #</b>	<b>Assistance Provided to Small Business Enterprise-Construction Program</b>	
1	Certification Applications Reviewed	25
2	Prompt Payment Issues (Received and Resolved)	3
3	Contract Issues (Received and Resolved)	6
4	Needs Assessment Meetings (NAMS)	18
5	Contact with SBEs (Weekly Calls / Phone Blitz)	312
6	Technical Assistance	21
7	Contact with SBE-Construction firms (emailing and highlighting contract opportunities)	6019

		Total for Period
<b>Activity #</b>	<b>Training, Education and Outreach Activities</b>	
1	Small Business Development (sponsored) Workshops and Forums	5
2	Number of Attendants	117
3	Partnership Workshops & Forums	14
4	Number of Firms (with whom contact was made)	119