

**SMALL BUSINESS ENTERPRISE
GOODS AND SERVICES
ADVISORY BOARD PACKET**

April 18, 2019

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AGENDA

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**Miami-Dade County
Small Business Enterprise Goods and Services
Advisory Board Meeting**

Thursday, April 18, 2019
Stephen P. Clark Center, 111 N.W. 1st Street
19th Floor SBD Main Conference Room
@10:30 a.m.
AGENDA

- I. Welcome/Introductions**
- II. Goods & Services Taskforce Discussion**
 - a. Resolution creating the Professional Services Taskforce (R-414-16)
- III. SBD Sections**
 - a. **Certification** – Claudious Thompson (*SBD Section Chief, Certification*)
 - b. **Utilization Report** – Tracie Auguste (*SBD Section Chief, Policy and Legislation Management*)
 - c. **Business Outreach & Education** – Lawanda Wright-Robinson (*SBD Section Chief, Business Outreach & Education*)
- IV. Old Business**
 - a. Approval of February 21, 2019 Meeting Minutes
- V. New Business**
 - a. Request for future agenda items
- VI. Reasonable opportunity for the public to be heard before County Boards (Sec. 2-11.39.3)**
- VII. Adjournment**

NEXT BOARD MEETING: Thursday, June 20, 2019 at 10:30 a.m.

Delivering Excellence Every Day

**MIAMI-DADE
COUNTY**

MEMORANDUM

Agenda Item No. 11(A)(5)

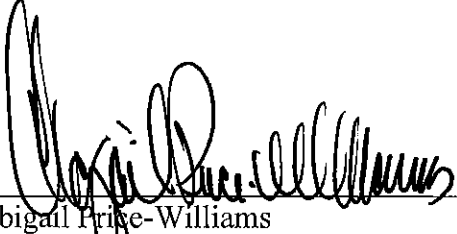
TO: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

DATE: May 17, 2016

FROM: Abigail Price-Williams
County Attorney

SUBJECT: Resolution creating the
Professional Services
Task Force; providing for
membership, organization
and procedures and setting
forth purpose, function,
responsibility and sunset
provision

The accompanying resolution was prepared and placed on the agenda at the request of Prime Sponsor Vice Chairman Esteban L. Bovo, Jr.


Abigail Price-Williams
County Attorney

APW/smm



MEMORANDUM

(Revised)

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

DATE: May 17, 2016

FROM: Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No. 11(A)(5)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☐ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous ____) to approve
- ☐ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 11(A)(5)
5-17-16

RESOLUTION NO. _____

RESOLUTION CREATING THE PROFESSIONAL SERVICES
TASK FORCE; PROVIDING FOR MEMBERSHIP,
ORGANIZATION AND PROCEDURES AND SETTING
FORTH PURPOSE, FUNCTION, RESPONSIBILITY AND
SUNSET PROVISION

WHEREAS, Miami-Dade County is a large purchaser of architectural, engineering and other professional services covered under Section 287.055 of the Florida Statutes, the Consultants Competitive Negotiation Act ("CCNA"); and

WHEREAS, the CCNA provides criteria for selection of firms to deliver professional services including ability of professional personnel, past performance, location, workload and work previously awarded to a firm, with a view to effect an "equitable distribution of contracts among qualified firms, provided such distribution does not violate the principle of selection of the most highly qualified firms"; and

WHEREAS, to give effect to the purpose and requirements of the CCNA in the County, the County has enacted implementing legislation including Section 2-10.4 and Administrative Order 3-32, and has adopted processes, procedures and competitive solicitation documents; and

WHEREAS, the County wishes to improve the equitable distribution of its contracts to provide for the well-being of this community, and to enhance the economic opportunities of its businesses and residents, all consistent with the requirements and objectives of the CCNA; and

WHEREAS, to accomplish those purposes, this Board wishes to empanel a task force of industry professionals and affected individuals to make recommendations for improvements to applicable legislation and administrative processes, procedures and competitive solicitation documents, all in the manner more specifically set forth below,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

Section 1. *Creation.* The Professional Services Task Force (the “Task Force”) is hereby created.

Section 2. *Purpose.* The purpose of the Task Force is to review the County’s existing legislation, administrative practices and procedures, and competitive solicitation documents for the purchase of professional services covered under the CCNA, including without limitation, Section 2-10.4 of the Code of Miami-Dade County and Administrative Order 3-32, and to offer recommendations for their improvement to achieve a more equitable distribution of County contracts, all consistent with the intent and the requirements of the CCNA. In particular, and without limitation to the generality of the foregoing, the Task Force shall evaluate the existing local preference and the possibility of creating a locally headquartered preference for professional firms, defining the thresholds and other parameters of such proposed enactments. Additionally, the Task Force shall evaluate the efficacy of the County’s local preference program. To that end, the Task Force shall consider whether the local business tax receipt continues to be the most effective method of identifying local businesses eligible for preferential treatment in the procurement process. If not, the Task Force shall make recommendations concerning alternative methods of identifying local businesses. The Task Force shall also consider and evaluate comparable models for the procurement and contracting of professional services.

Section 3. *Membership.* The Task Force shall be composed of not fewer than 13 or more than 26 members. The Task Force shall contain professional representatives of firms delivering services under the CCNA, including firms with offices in the County which are not locally headquartered and locally headquartered firms. The composition of the Task Force shall

contain a balance of the professions regulated by the CCNA. The Task Force shall be representative of the community at large and should reflect the gender, racial, ethnic and cultural makeup of the community. The members shall be appointed in the following manner:

- (a) Within 20 days of the effective date of this resolution each member of the Board may nominate persons to be considered for service on the Task Force. Nominations shall be submitted to the Clerk of the Board.
- (b) Within 20 days of the effective date of this resolution interested persons may submit their qualifications to the Clerk of the Board to be considered for service on the Task Force.
- (c) In the event that within 30 days following the effective date of this resolution the Clerk of the Board has not received sufficient number of nominations to constitute the Board, the Clerk shall immediately provide the Board with written notice and the deadline for nominations and submissions shall be extended for an additional 15 days following such notice or notices.
- (d) Upon receipt of sufficient nominations the Clerk of the Board shall place an item on the agenda of the Board's next regularly scheduled meeting for the Board's selection of the members of the Task Force.
- (e) In making the selection of who shall serve on the Task Force the Board shall consider, among other factors, the member making the nomination, the availability of nominees, and other criteria set forth in this resolution.
- (f) Any member vacancies shall be filled in the manner provided for in the initial appointment.

Section 4. *Conduct of Meetings.* The Task Force shall select one member to serve as chairperson and one member to serve as the vice-chairperson, who shall discharge the office of chair in the chair's absence. In order to transact any business or to exercise any power vested in

the Task Force, a quorum consisting of a majority of those persons duly appointed shall be present. The Task Force shall adopt any rules which it deems necessary for the conduct of its meetings. The members of the Task Force shall serve without compensation.

All proceedings of the Task Force shall be conducted in accordance with the Government in the Sunshine Law (Section 286.011 Fla. Stats.) and the Citizens Bill of Rights of the Miami-Dade County Home Rule Charter. The Task force shall be deemed an "agency" for all purposes under the Public Records Law. The Task Force shall be governed by all applicable State and County conflict of interest laws, including the Miami-Dade County Conflict of Interest and Code of Ethics Ordinance, Section 2-11.1 of the Code of Miami-Dade County.

The Task Force shall meet within 15 days of the appointment of its members, and shall meet not less than every 30 days from the date of the initial meeting. Additional meetings may be held at the discretion of the Task Force.

Section 5. *Reports.* The Task Force shall provide its final report to the Board, containing the Task Force's findings and recommendations consistent with this resolution, within 180 days following its initial meeting. The report shall be placed on an agenda of the Board pursuant to Ordinance No. 14-65 for consideration by the Board. The Board may then request such further work of the Task Force as may be in the public interest.

Section 6. *Staff.* The Task Force shall be provided adequate staff and support services by the County Mayor or County Mayor's designee. The staff shall maintain records of the Task Force, in coordination with the chairperson, prepare agendas and minutes of Task Force meetings and perform such other duties as may be reasonably required to conduct the affairs of the Task Force subject to budgetary limitations. The County Attorney's Office shall provide legal counsel, as needed, to the Task Force.

Section 7. *Sunset.* The Task Force shall sunset and stand dismissed 300 days following the effective date of this resolution unless the Board extends the term of service by majority vote.

The Prime Sponsor of the foregoing resolution is Vice Chairman Esteban L. Bovo, Jr. It was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

Jean Monestime, Chairman	
Esteban L. Bovo, Jr., Vice Chairman	
Bruno A. Barreiro	Daniella Levine Cava
Jose "Pepe" Diaz	Audrey M. Edmonson
Sally A. Heyman	Barbara J. Jordan
Dennis C. Moss	Rebeca Sosa
Sen. Javier D. Souto	Xavier L. Suarez
Juan C. Zapata	

The Chairperson thereupon declared the resolution duly passed and adopted this 17th day of May, 2016. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

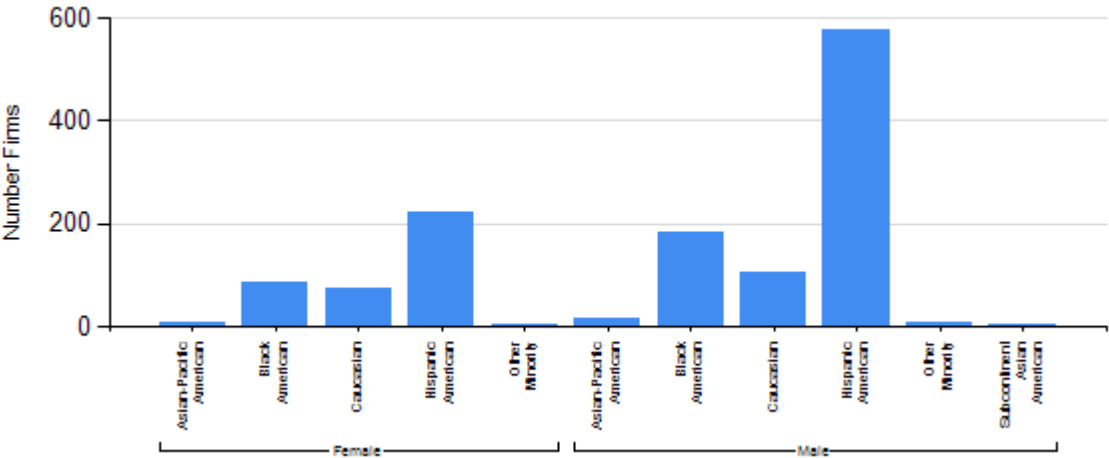
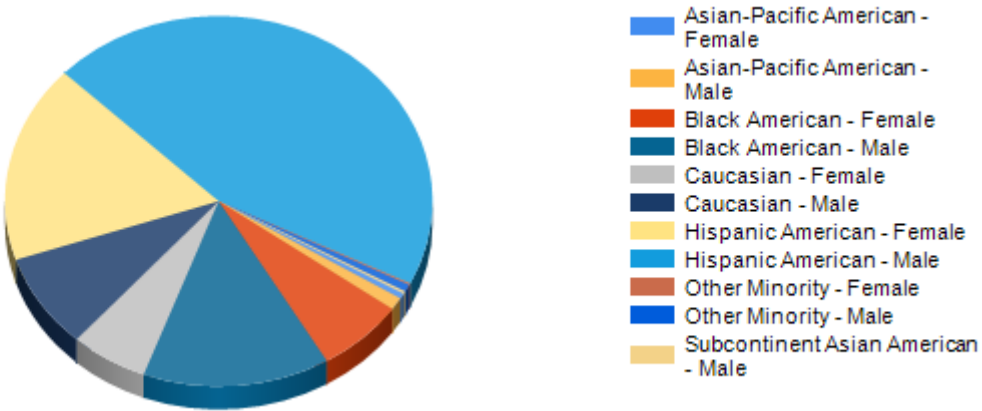


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Note: The SBE program is race and gender neutral. This report is for informational purposes only.

Ethnicity & Gender Summary

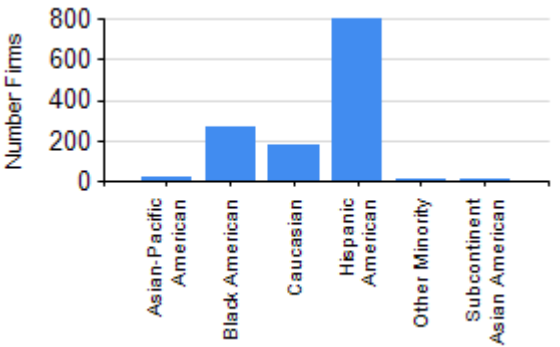
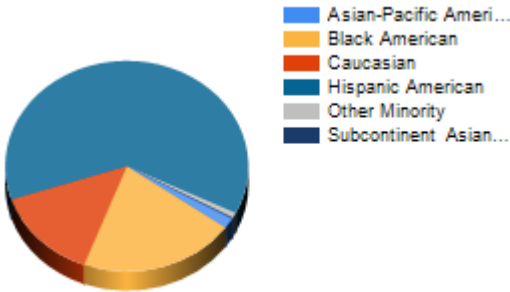
Ethnicity	Gender	Number Firms
Asian-Pacific American	Female	6
Asian-Pacific American	Male	14
Black American	Female	85
Black American	Male	181
Caucasian	Female	75
Caucasian	Male	106
Hispanic American	Female	221
Hispanic American	Male	577
Other Minority	Female	2
Other Minority	Male	8
Subcontinent Asian American	Male	3
Total Firms		1278



Note: The SBE program is race and gender neutral. This report is for informational purposes only.

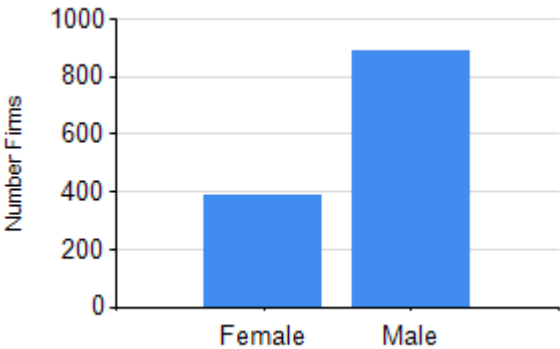
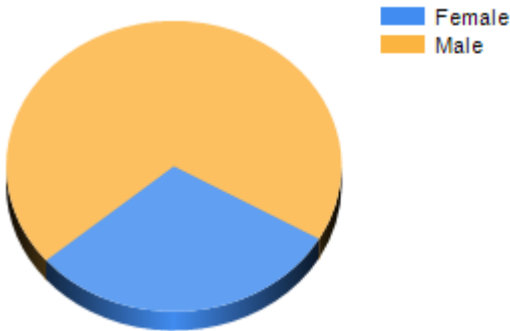
Ethnicity Summary

Ethnicity	Number Firms
Asian-Pacific American	20
Black American	266
Caucasian	181
Hispanic American	798
Other Minority	10
Subcontinent Asian American	3
Total Firms	1278



Gender Summary

Gender	Number Firms
Female	389
Male	889
Total Firms	1278



Note: The SBE program is race and gender neutral. This report is for informational purposes only.

Miami-Dade County
Small Business Enterprise (SBE) – Goods & Services (G&S) Program
SBE Utilization Overview
October 1, 2018 – February 28, 2019

AWARDED CONTRACTS

There were 56 G&S contracts approved for award totaling \$169,962,370.

- 39 contracts were not eligible for SBE measures due to being a sole source/bid waiver/legacy/revenue-generating contract, accessing of a state contract, or funding source.

CONTRACTS AVAILABLE FOR SMALL BUSINESS PARTICIPATION

There were 17 contracts available for SBE measures with total award amount being \$133,894,479.

- 1 contract had a SBE Measure (goal) of 20% for \$3,308,400
- 16 contracts were advertised as a SBE Bid Preference or Selection Factor.

Of the contracts awarded during this period, SBE-G&S firms are participating as Prime and/or subcontractors (with or without measures) for a dollar value of \$7,113,060 or 5.3%.

SBE-G&S Contracted Breakdown by Race/Ethnicity/Gender

	SBE-G&S/Black Male	SBE-G&S/Hispanic Male	SBE-G&S/Women	SBE-G&S/Other or Unidentified	Total SBE-G&S
SET-ASIDE	\$0 (0%)	\$0 (0%)	\$0 (0%)	\$0 (0%)	\$0
GOALS	\$0 (0%)	\$0 (0%)	\$1,323,360 (18.60%)	\$5,789,700 (81.40%)	\$7,113,060
TOTAL MEASURES	\$0 (0%)	\$0 (0%)	\$1,323,360 (18.60%)	\$5,789,700 (81.40%)	\$7,113,060
OPEN MARKET	\$0 (0%)	\$0 (0%)	\$0 (0.00%)	\$0 (0%)	\$0
TOTAL	\$0 (0%)	\$0 (0%)	\$1,323,360 (18.60%)	\$5,789,700 (81.40%)	\$7,113,060

In addition, there were 21 contracts that were not awarded to a single vendor.

- 12 contracts included certified firms:
 - 20 SBE-G&S firms were awarded under a contract awarded to multiple firms.
 - 19 SBE-G&S firms were included in a pre-qualification pool.

PAYMENTS TO SBE-G&S FIRMS

In this period, payments to all vendors on Goods & Services contracts totaled \$305,830,857.

- Under existing contracts and pre-qualification pools, SBE-G&S firms were paid a total of \$37,764,737, or 12.35% of total payments.

Miami-Dade County SBE-Goods & Services Program
Applicable Contracts
(October 1, 2018 - February 28, 2019)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Measure Amount	Award Amount
Aviation	SS9064-10/24-4	UPGRADE AIRFIELD LIGHTING SYSTEM	12/15/2018	ADB AIRFIELD SOLUTIONS LLC		None	N/A	No Measure Sole Source	\$0.00	\$165,700.00
	RFP-00422	CHECKPOINT QUEUE WAIT TIME ANALYZER	12/19/2018	SITA INFORMATION NETWORKING COMPUTING USA, INC.		None	N/A	Selection Factor	\$0.00	\$2,920,000.00
	L9763-1/23-1	AMBULANCE STRETCHER MAINTENANCE & REPAIR SERVICES	1/1/2019	ERLA, INC.		None	N/A	No Measure Legacy	\$0.00	\$450,000.00
	L6976-0/19-1	INFOR SOFTWARE MAINTENANCE AND SUPPORT	2/1/2019	INFOR (US), INC.		None	N/A	No Measure Legacy	\$0.00	\$64,523.00
	RFQ-MDAD-17-02	COST ESTIMATING AND SCHEDULING SERVICES	2/26/2019	U.S. COST INCORPORATED DBA RIB U.S. COST		None	N/A	Goal-SBE/GS :20%	\$3,308,400.00	\$16,542,000.00
					M.C.O. Construction And Services, Inc.	ACDBE, DBE, LDB, SBE-Con, SBE-G&S	Black - Female	SBE-G&S - 8.00%	\$1,323,360.00	
					Program Controls, Inc.	DBE, SBE-A&E, SBE-G&S	Asian - Male	SBE-G&S - 35.00%	\$5,789,700.00	
Elections	L601-2(2)	Electronic Voter Identification Stations	11/1/2018	VR Systems, Inc.		None	N/A	No Measure Legacy	\$0.00	\$450,000.00
	EPP-RFP8248-5(5)	VOTER REGISTRATION SYSTEM	12/1/2018	VR SYSTEMS, INC		None	N/A	Selection Factor	\$0.00	\$700,000.00
Human Resources	RFP-00564	EMPLOYEE GROUP LEGAL SERVICES	1/1/2019	ARAG GROUP INSURANCE COMPANY		None	N/A	No Measure Other	\$0.00	\$11,000,000.00
Fire Department	BW7514-15/24-10	450 MHZ UHF RADIO SYSTEM UPGRADE PROJECT	12/15/2018	MOTOROLA SOLUTIONS, INC.		None	N/A	No Measure Bid Waiver	\$0.00	\$2,472,000.00
Information Technology Department	BW9775-1/23-1	Dark Fiber Lease	10/1/2018	FPL Fibernet, LLC		None	Caucasian - Male	No Measure Bid Waiver	\$0.00	\$718,000.00
	RFP819-1(2)	Automated/Biometric Time and Data Capture Solution	10/1/2018	Kaba Benzing America, Inc. DBA Kaba Workforce Solutions		None	Caucasian - Male	Selection Factor	\$0.00	\$81,900.00
	BW9890-0/23	Clear Investigation Software	10/19/2018	West Publishing Corporation		None	Caucasian - Male	No Measure Bid Waiver	\$0.00	\$1,200,000.00
	L3796-1/25	EJ Ward Legacy Contract	10/19/2018	EJ Ward, Inc.		None	Caucasian - Male	No Measure Legacy	\$0.00	\$2,909,223.00

	FB-00824	Information Security Awareness (ISA) Training, Maintenance and Support Services	11/1/2018	Valde Inspired Holdings, LLC		None	N/A	Bid Preference	\$0.00	\$173,594.19
	L8523-1/28	Inovah Contract Renewal	11/1/2018	N Harris Computer Corporation		None	N/A	No Measure Bid Waiver	\$0.00	\$720,000.00
	RFP-00936	CELLULAR DEVICES AND SERVICES	2/5/2019	AT&T MOBILITY NATIONAL ACCOUNTS LLC		None	N/A	Selection Factor	\$1.00	\$27,000,000.00
Internal Services	L9240-9/25-3	Tour Andover BMS Maintenance	10/1/2018	Advanced Control Corporation, Inc.		None	N/A	No Measure Legacy	\$0.00	\$251,875.00
	RFP-00025-2(3)	External Independent Auditing Services	10/1/2018	Cohnreznick LLP		None	Caucasian - Male	No Measure Funding Source	\$0.00	\$165,000.00
	RFP-00198-1(2)	Legal Services for Implementation of Public Private Partnership - Civil and Criminal Court Facilities and Other Projects AS	10/1/2018	Ashurst LLP		None	N/A	Selection Factor	\$0.00	\$500,000.00
	RFP-00042-2(3)	PRIVATE ATTORNEY SERVICES	10/1/2018	DE LEON & DE LEON, PA.		None	N/A	No Measure Funding Source	\$0.00	\$400,000.00
	FB-00640	Sodium Hypochlorite and Storage Equipment	11/1/2018	Allied Universal Corp.		None	N/A	Bid Preference	\$0.00	\$15,840,000.00
	BW9870-4/21-2	OPERATIONS MANAGEMENT AGREEMENT-SOUTH DADE ANIMAL	11/1/2018	HUMANE SOCIETY OF GREATER MIAMI, DADE COUNTY SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS		None	N/A	No Measure Bid Waiver	\$0.00	\$600,000.00
	SS8128-2/19-2	Client Profiles Software Licenses and Maintenance Support Services	11/2/2018	Aderant North America, Inc.		None	Caucasian - Female	No Measure Sole Source	\$0.00	\$17,779.68
	BW9995-0/22	2019 NX 300h Commissioner Lease	11/14/2018	Countyline Auto Center, Inc.		None	Caucasian - Male	No Measure Bid Waiver	\$0.00	\$21,000.00
	EPP-RFP871-1(4)	GLOBAL POSITIONING SATELLITE (GPS) GOLF COURSE MANAGEMENT SOLUTION	12/1/2018	CARTTRAC LLC		None	N/A	Selection Factor	\$0.00	\$23,736.00
	FB-00937	TAPELESS PRODUCTION SOLUTION MAINTENANCE AND SUPPORT SERVICES	12/1/2018	NICHE VIDEO PRODUCTS, INC.		None	N/A	Bid Preference	\$0.00	\$203,457.00
	81141902VITA18-ACS	IT RESEARCH AND ADVISORY SERVICES - GARTNER	12/13/2018	GARTNER, INC.		None	N/A	No Measure Access State Contract	\$0.00	\$442,010.43
	BW9897-PR19	MIAHCS 2019 - MIAMI CATTLE SHOW	12/20/2018	MORENO FIRMS, INC.		None	N/A	No Measure Bid Waiver	\$0.00	\$200,000.00
	FSA18-VEH16.0	CAB & CHASSIS TRUCKS AND HEAVY EQUIPMENT	12/21/2018	ASBURY JAX FORD, LLC		None	N/A	No Measure Access State Contract	\$0.00	\$210,332.00
	FSA18-VEL26.0	POLICE RATED, ADMIN & UTILITY VEHICLES, TRUCKS, VANS	12/24/2018	DUVAL FORD LLC		None	N/A	No Measure Access State Contract	\$0.00	\$292,696.00
	BW9996-0/23	EMCP MAINTENANCE CONTROL PROGRAMS ELEVATORS	12/28/2018	EMCP, LLC		None	N/A	No Measure Bid Waiver	\$0.00	\$65,000.00
	FB-00739	LIQUID CARBON DIOXIDE AND STORAGE TANKS	1/1/2019	CARLON, INC.		None	N/A	Bid Preference	\$0.00	\$92,100.00

	FB-01009	LED CYLINDER LIGHTING	1/1/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.		None	N/A	No Measure Funding Source	\$0.00	\$229,977.00
	FB-01010	SEATING INSERTS FOR BUSES	1/1/2019	LOUIS SARDO UPHOLSTERY, INC.		None	N/A	No Measure Funding Source	\$0.00	\$88,932.00
	RFP-00710	EMPLOYEE LIFE, AD&D AND PBA INSURANCE	1/1/2019	MINNESOTA LIFE INSURANCE CO		None	N/A	Selection Factor	\$0.00	\$68,874,000.00
	L9166-1/21-1	GALILEO ON-LINE REGISTRATION SYSTEM	1/1/2019	ASSESSMENT TECHNOLOGY, INC.		None	N/A	No Measure Legacy	\$0.00	\$250,000.00
	062916-GPC	AUTOMOTIVE AND TRUCK REPLACEMENT PARTS AND TIRES WITH RELATED EQUIPMENT	1/15/2019	GENUINE PARTS COMPANY D/B/A NAPA DIST CTR		None	N/A	No Measure Bid Waiver	\$0.00	\$200,000.00
	RFP-01042	PCI CERTIFIED QSA CONSULTING SERVICE	1/18/2019	ENTERPRISE RISK MANAGEMENT, INC.		None	N/A	Selection Factor	\$0.00	\$350,000.00
	BW9983-0/22	PLANTE MORAN 3RD PARTY ASSURANCE	1/22/2019	PLANTE & MORAN PLLC		None	N/A	No Measure Bid Waiver	\$0.00	\$2,056,000.00
	FB-01077	FLASHOVER TRAINING MODULE	2/7/2019	FIRETRAINING STRUCTURES, LLC		None	N/A	Bid Preference	\$0.00	\$63,950.00
	FB-00836(4)	LIQUID WASTE HANDLING SERVICES	2/21/2019	CARLOS RIVERO PLUMBING & SEPTIC TANK CONTRACTOR, INC.		None	N/A	No Measure Funding Source	\$0.00	\$282,000.00
Management and Budget	RFP828-2(2)	Marketing and Management Services	11/1/2018	Outfront Media, Inc.		None	N/A	No Measure Revenue Generating	\$0.00	\$0.00
Medical Examiner	BW9162-4/20(3)	Forensic Odontology	10/1/2018	Richard R Souviron		None	N/A	No Measure Bid Waiver	\$0.00	\$110,000.00
Police	BW7172-2/29-1	Automated Fingerprinting Identification Solution	10/1/2018	Morpho Trak, Inc.		None	N/A	No Measure Bid Waiver	\$0.00	\$2,011,605.00
	OK-SW-300	AUTOMATIC EXTERNAL DEFIBRILLATOR UNITS AND ACCESSORIES	2/7/2019	ZOLL MEDICAL CORPORATION.		None	N/A	No Measure Access State Contract	\$0.00	\$3,468,000.00
Transportation and Public Works	SS5477-1/23-1	Oil / Water Separation Services and Equipment	10/1/2018	Sorbant Environmental Corp.		None	N/A	No Measure Sole Source	\$0.00	\$3,187,000.00
	05316	Vehicle Lifts and Garage Associated Equipment	11/19/2018	Steril-Koni USA, Inc		None	Caucasian - Male	No Measure Access State Contract	\$0.00	\$42,421.08
	CP9997-MT	MOLD REMEDIATION	12/20/2018	CHEROKEE ENTERPRISES, INC.		None	N/A	No Measure Access State Contract	\$0.00	\$48,825.00
	FB-01026	3/4 TON PICKUP TRUCKS W LIFTGATE, FOUR EACH	1/1/2019	MULLINAX FORD OF OSCELO COUNTY, LLC		None	N/A	No Measure Funding Source	\$0.00	\$162,650.00
	FB-01035	PICKUP TRUCKS	1/1/2019	MULLINAX FORD OF OSCELO COUNTY, LLC		None	N/A	No Measure Funding Source	\$0.00	\$158,766.00

	BW7961-3/11-4	TRAPEZE SOFTWARE SUPPORT & MAINTENANCE	2/22/2019	TRAPEZE SOFTWARE GROUP, INC.		None	N/A	No Measure Bid Waiver	\$0.00	\$956,306.00
Parks, Recreation and Open Spaces	EPP-RFP744-2(2)	Golf Instruction and Professional Services	10/1/2018	Crandon Golf Academy LLC		None	Hispanic - Male	No Measure Revenue Generating	\$0.00	\$0.00
	EPP-RFP606-1(2)	Tropical Park Batting Cages	11/1/2018	Hit Zone, Inc.		None	Caucasian - Male	No Measure Revenue Generating	\$0.00	\$0.00
Seaport	RFP651-7(15)	Ground Transportation System for the Port of Miami	10/1/2018	Transcore, LP		None	N/A	Selection Factor	\$0.00	\$90,097.87
Water and Sewer	RFP849-2(3)	Meter Reading Solution	10/31/2018	Itron, Inc.		None	N/A	Selection Factor	\$0.00	\$82,499.85
	FB-00629	AIR EMISSION TESTING	2/1/2019	BEATTY ENVIRONMENTAL SERVICES INC		None	N/A	Bid Preference	\$0.00	\$357,414.00

Shaded contracts are those advertised as a Bid Preference or Selection Factor.

Contract List with Primes & Subs

Contracts with payments between 10/1/2018 and 2/28/2019

Report run 3/20/2019

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Contract Number	Contract Title	Contract Value	Goal	Assigned Department	Contract Type	Vendor Type	Business Name	Total Award	Award Share	Total Payment	Payment Share	Payment Share For Credit
TOTALS									\$2,857,094,951	\$37,764,737	\$37,764,737	\$1,269,100
0628-0/17	COURT REPORTING SERVICES	\$827,000	0.00%	Various	Procurement	Prime	MIAMI DADE COUNTY COURT REPORTERS INC	\$827,000	\$827,000	\$12,365	\$12,365	\$0
0767-5/13-5_0006	PAINT AND PAINT RELATED PRODUCTS	\$0	0.00%	Various	Procurement	Prime	STEIN PAINT COMPANY	\$0	\$0	\$97,790	\$97,790	\$0
0767-5/13-5_0013	PAINT AND PAINT RELATED PRODUCTS	\$0	0.00%	Various	Procurement	Prime	FERNICH, INC.	\$0	\$0	\$14,261	\$14,261	\$0
0767-5/13-5_0016	PAINT AND PAINT RELATED PRODUCTS	\$0	0.00%	Various	Procurement	Prime	THE TOOL PLACE CORP.	\$0	\$0	\$751	\$751	\$0
0800-0/14_0012	SIGNS AND BANNERS - PURCHASE AND INSTALLATION PRE-QUALIFICATION POOL	\$0	0.00%	Internal Services	Procurement	Prime	Neon Sign Solutions, Inc	\$0	\$0	\$929	\$929	\$0
1070-5/14-5_0009	AUTOMOTIVE AND TRUCK PARTS AND SPECIALIZED REPAIR SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	J D DISTRIBUTORS AUTOMOTIVE SUPPLIES, INC.	\$0	\$0	\$8,118	\$8,118	\$0
1298-1/21-1_0003	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Goods & Services	Prime	Thomas Maintenance Services, Inc	\$0	\$0	\$6,784	\$6,784	\$0
1298-1/21-1_0004	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Goods & Services	Prime	VEBER'S JUNGLE GARDEN, INC.	\$0	\$0	\$2,636	\$2,636	\$0
1298-1/21-1_0005	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Goods & Services	Prime	A NATIVE TREE SERVICE, INC.	\$0	\$0	\$43,220	\$43,220	\$0
1298-1/21-1_0006	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Goods & Services	Prime	YNIGO LANDSCAPING AND LAWN SERVICES, INC	\$0	\$0	\$391	\$391	\$0
1298-1/21-1_0009	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Goods & Services	Prime	FOLIAGE XPRESS, INC.	\$0	\$0	\$95,499	\$95,499	\$0
1298-1/21-1_0010	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Goods & Services	Prime	MIX'D GREENS, INC.	\$0	\$0	\$282,409	\$282,409	\$0
1298-1/21-1_0014	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Goods & Services	Prime	Lawn Keepers of South Florida	\$0	\$0	\$23,804	\$23,804	\$0
1298-1/21-1_0015	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Goods & Services	Prime	SUNSET SOD, INC.	\$0	\$0	\$75,014	\$75,014	\$0
1298-1/21-1_0017	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Goods & Services	Prime	DISTREEBUTORS, INC.	\$0	\$0	\$458,990	\$458,990	\$0
1298-1/21-1_0018	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Goods & Services	Prime	CRODON, INC.	\$0	\$0	\$24,848	\$24,848	\$0
1298-1/21-1_0023	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Goods & Services	Prime	GINLEY LAWN SERVICE & LANDSCAPING, INC.	\$0	\$0	\$131,031	\$131,031	\$0
1298-1/21-1_0032	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Goods & Services	Prime	Tropical Falls, Inc.	\$0	\$0	\$159,620	\$159,620	\$0
15/17-07-0220_0001	TIRES & RELATED SERVICES	\$0	0.00%	Internal Services	Goods & Services	Prime	KM PEDERSEN ENTERPRISES, INC. DBA HOMESTEAD TIRE AND AUTO SERVICE CENTER	\$0	\$0	\$432,904	\$432,904	\$0
2385-0/13_0007	INDUSTRIAL ELECTRICAL SERVICES, PRE-QUALIFICATION	\$0	0.00%	Various	Goods & Services	Prime	MIAMI BREAKER INC.	\$0	\$0	\$448,673	\$448,673	\$0
3881-5/16-1_0025	BODY WORK REPAIR (COLLISION DAMAGE) - PREQUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	DJ AUTO COLLISION CENTER INC	\$0	\$0	\$17,031	\$17,031	\$0
3881-5/16-1_0027	BODY WORK REPAIR (COLLISION DAMAGE) - PREQUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	Pedro Hernandez	\$0	\$0	\$11,087	\$11,087	\$0
4056-0/16_0004	PURCHASE OF COURSE AGGREGATES, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Goods & Services	Prime	PRO-GROUNDS PRODUCTS, INC.	\$0	\$0	\$87,344	\$87,344	\$0
4056-0/16_0010	PURCHASE OF COURSE AGGREGATES, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	MICAR TRUCKING INC	\$0	\$0	\$2,392	\$2,392	\$0
4056-0/16_0011	PURCHASE OF COURSE AGGREGATES, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	Chin Diesel, Inc.	\$0	\$0	\$101,935	\$101,935	\$0
4056-0/16_0014	PURCHASE OF COURSE AGGREGATES, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	ROCKLAND CONTRACTING, INC.	\$0	\$0	\$138,341	\$138,341	\$0
4227-5/18-1_0009	PORTABLE GENERATORS (1750 KW MAX) PURCHASE/PARTS & REPAIRS, PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	GENERATING SYSTEMS, INC.	\$0	\$0	\$13,514	\$13,514	\$0
4572-1/17-1	CONTINUOUS STOCK PIN FEED PAPER	\$1,200,000	0.00%	Internal Services	Procurement	Prime	TOTALPACK, INC.	\$1,200,000	\$1,200,000	\$49,051	\$49,051	\$0

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4627-1/19-1_0002	HOSES, NOZZLES, COUPLINGS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	CORCEL corp	\$0	\$0	\$1,760	\$1,760	\$0
4627-1/19-1_0008	HOSES, NOZZLES, COUPLINGS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	GENERATING SYSTEMS, INC.	\$0	\$0	\$11,985	\$11,985	\$0
4627-1/19-1_0015	HOSES, NOZZLES, COUPLINGS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	THE TOOL PLACE CORP.	\$0	\$0	\$5,714	\$5,714	\$0
5966-0/23_0001	WORK GLOVES	\$0	0.00%	Internal Services	Goods & Services	Prime	PALMETTO UNIFORMS INC	\$0	\$0	\$1,920	\$1,920	\$0
5966-0/23_0007	WORK GLOVES	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	Prime	THE TOOLS MAN, INC.	\$0	\$0	\$190	\$190	\$0
5966-0/23_0009	WORK GLOVES	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	Prime	PANCAR INDUSTRIAL SUPPLY CORPORATION	\$0	\$0	\$114,807	\$114,807	\$0
5966-0/23_0011	WORK GLOVES	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	Prime	Agni Enterprises, LLC	\$0	\$0	\$2,347	\$2,347	\$0
6035-0/18_0001	CLEANING BLOOD BORNE PATHOGENS/PATHOLOGICAL WASTE	\$0	0.00%	Various	Procurement	Prime	BIORESPONSE, CORP.	\$0	\$0	\$86,727	\$86,727	\$0
6050-1/24_0001	ROLL-UP DOORS: INSPECTION, REPAIR, FURNISH & INSTALLATION SERVICES	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	Prime	Atlas Door & Gate Inc	\$0	\$0	\$112,613	\$112,613	\$0
6152-1/22-1_0002	FRAMING OF PROTOCOL DOCUMENTS	\$0	0.00%	Internal Services	Procurement	Prime	Custom Quality Framing Inc.	\$0	\$0	\$6,031	\$6,031	\$0
6296-0/16_0001	FRESH PRODUCE (SPOT MARKET-PRE-QUALIFICATION POOL)	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	Prime	UNIFRESH PRODUCE CO., INC.	\$0	\$0	\$244,393	\$244,393	\$0
6301-5/15-5_0001	TONER CARTRIDGES (NEW/OEM)/PRINTERS, COPIERS-PREQUAL	\$0	0.00%	Internal Services	Goods & Services	Prime	Galloway Office Supplies	\$0	\$0	\$2,569	\$2,569	\$0
6301-5/15-5_0004	TONER CARTRIDGES (NEW/OEM)/PRINTERS, COPIERS-PREQUAL	\$0	0.00%	Internal Services	Goods & Services	Prime	Toner Cartridge Recharge, Inc.	\$0	\$0	\$248,043	\$248,043	\$0
6301-5/15-5_0005	TONER CARTRIDGES (NEW/OEM)/PRINTERS, COPIERS-PREQUAL	\$0	0.00%	Internal Services	Goods & Services	Prime	J & E Office Supplies, Inc.	\$0	\$0	\$19,236	\$19,236	\$0
6301-5/15-5_0014	TONER CARTRIDGES (NEW/OEM)/PRINTERS, COPIERS-PREQUAL	\$0	0.00%	Internal Services	Goods & Services	Prime	Laser Products, Inc.	\$0	\$0	\$1,385	\$1,385	\$0
6301-5/15-5_0019	TONER CARTRIDGES (NEW/OEM)/PRINTERS, COPIERS-PREQUAL	\$0	0.00%	Internal Services	Goods & Services	Prime	Replenish Ink	\$0	\$0	\$8,114	\$8,114	\$0
6417-0/17_0007	EMERGENCY DEBRIS REMOVAL, PREQUALIFICATION OF CONTRACTORS	\$0	0.00%	Various	Procurement	Prime	G7 Holdings, Inc.	\$0	\$0	\$169,806	\$169,806	\$0
6490-1/21-1_0003	CONSTRUCTION CHEMICALS, WATERPROOF, AND DECORATIVE COATINGS (PREQUALIFICATION POOL).	\$0	0.00%	Various	Procurement	Prime	STEIN PAINT COMPANY	\$0	\$0	\$96,532	\$96,532	\$0
6490-1/21-1_0005	CONSTRUCTION CHEMICALS, WATERPROOF, AND DECORATIVE COATINGS (PREQUALIFICATION POOL).	\$0	0.00%	Various	Procurement	Prime	Eastern Rail Corporation	\$0	\$0	\$4,927	\$4,927	\$0
6502-1/21-1_0004	WELDING EQUIPMENT, SUPPLIES & ACCESSORIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Procurement	Prime	GENERATING SYSTEMS, INC.	\$0	\$0	\$31,847	\$31,847	\$0
6502-1/21-1_0007	WELDING EQUIPMENT, SUPPLIES & ACCESSORIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Procurement	Prime	THE TOOL PLACE CORP.	\$0	\$0	\$1,207	\$1,207	\$0
6582-5/16-5_0001	PLUMBING EQUIPMENT & SUPPLIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Goods & Services	Prime	CORCEL corp	\$0	\$0	\$391,261	\$391,261	\$0
6582-5/16-5_0004	PLUMBING EQUIPMENT & SUPPLIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Goods & Services	Prime	A & B PIPE AND SUPPLY, INC/Global Distribution Industries	\$0	\$0	\$334,702	\$334,702	\$0
6582-5/16-5_0008	PLUMBING EQUIPMENT & SUPPLIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Goods & Services	Prime	Lehman Pipe and Plumbing Supply Inc.	\$0	\$0	\$432,698	\$432,698	\$0
6582-5/16-5_0026	PLUMBING EQUIPMENT & SUPPLIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Procurement	Prime	THE TOOL PLACE CORP.	\$0	\$0	\$53,175	\$53,175	\$0
6583-1/19-1_0001	WATER SERVICE LINE PIPE FITTINGS PREQUALIFICATION (PREQUALIFICATION POOL)	\$0	0.00%	Water & Sewer	Goods & Services	Prime	CORCEL corp	\$0	\$0	\$53,903	\$53,903	\$0

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6583-1/19-1_0002	WATER SERVICE LINE PIPE FITTINGS PREQUALIFICATION (PREQUALIFICATION POOL)	\$0	0.00%	Water & Sewer	Goods & Services	Prime	A & B PIPE AND SUPPLY, INC/Global Distribution Industries	\$0	\$0	\$21,673	\$21,673	\$0
6583-1/19-1_0003	WATER SERVICE LINE PIPE FITTINGS PREQUALIFICATION (PREQUALIFICATION POOL)	\$0	0.00%	Water & Sewer	Goods & Services	Prime	Lehman Pipe and Plumbing Supply Inc.	\$0	\$0	\$1,682	\$1,682	\$0
6640-8/18-7_0001	M/A COM RADIO COMPONENTS & SERVICES- PREQUALIFICATION	\$0	0.00%	Information Technology	Goods & Services	Prime	Cooper-General Corporation	\$0	\$0	\$26	\$26	\$0
6640-8/18-8_0002	M/A-COM RADIO COMPONENTS & SVC- PREQUAL	\$0	0.00%	Information Technology	Goods & Services	Prime	Cooper-General Corporation	\$0	\$0	\$139,742	\$139,742	\$0
6657-1/18-1_0002	GLASS VARIOUS TYPES (NON-AUTOMOTIVE)	\$0	0.00%	Internal Services	RFP/RFQ	Prime	World of Frameless Glass, Inc.	\$0	\$0	\$19,233	\$19,233	\$0
6694-0/18_0001	SERVICES TO FIRE ALARM SYSTEMS	\$0	0.00%	Water & Sewer	Procurement	Prime	FLORIDA FIRE ALARM, INC.	\$0	\$0	\$13,758	\$13,758	\$0
6694-0/18_0002	SERVICES TO FIRE ALARM SYSTEMS	\$0	0.00%	Vizcaya	Procurement	Prime	METRO DADE SECURITY SYSTEM INC	\$0	\$0	\$305,100	\$305,100	\$0
6712-5/15-5_0006	OFFICE SUPPLIES	\$0	0.00%	Internal Services	Goods & Services	Prime	Toner Cartridge Recharge, Inc.	\$0	\$0	\$749	\$749	\$0
6712-5/15-5_0007	OFFICE SUPPLIES	\$0	0.00%	Internal Services	Goods & Services	Prime	office express supplies	\$0	\$0	\$890	\$890	\$0
6712-5/15-5_0008	OFFICE SUPPLIES	\$0	0.00%	Internal Services	Goods & Services	Prime	J & E Office Supplies, Inc.	\$0	\$0	\$15,703	\$15,703	\$0
6712-5/15-5_0015	OFFICE SUPPLIES	\$0	0.00%	Internal Services	Goods & Services	Prime	ADVANCED FILING SYSTEMS, INC.	\$0	\$0	\$55,743	\$55,743	\$0
6712-5/15-5_0016	OFFICE SUPPLIES	\$0	0.00%	Internal Services	Goods & Services	Prime	Laser Products, Inc.	\$0	\$0	\$13,697	\$13,697	\$0
6750-5/17-5_0004	A/C & REFRIGERATION PARTS & SUPPLIES	\$0	0.00%	Internal Services	Procurement	Prime	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$0	\$5,718	\$5,718	\$0
6750-5/17-5_0009	A/C & REFRIGERATION PARTS & SUPPLIES	\$0	0.00%	Internal Services	Procurement	Prime	Shelton Supply Inc.	\$0	\$0	\$8,609	\$8,609	\$0
6819-5/17-5_0010	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Procurement	Prime	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$0	\$183,692	\$183,692	\$0
6819-5/17-5_0028	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Procurement	Prime	GENERATING SYSTEMS, INC.	\$0	\$0	\$18,181	\$18,181	\$0
6819-5/17-5_0032	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Procurement	Prime	ALM MACHINE, INC.	\$0	\$0	\$20,176	\$20,176	\$0
6819-5/17-5_0038	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Procurement	Prime	THE TOOL PLACE CORP.	\$0	\$0	\$103,425	\$103,425	\$0
6819-5/17-5_0041	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Procurement	Prime	DONERITE PUMPS, INC.	\$0	\$0	\$144,499	\$144,499	\$0
6846-1/18-1_0001	FENCE MATERIALS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	A & B Hardware, Inc.	\$0	\$0	\$2,168	\$2,168	\$0
6846-1/18-1_0002	FENCE MATERIALS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	GOMEZ & SON FENCE CORP.	\$0	\$0	\$1,471	\$1,471	\$0
6846-1/18-1_0003	FENCE MATERIALS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	FENCE MASTERS, INC.	\$0	\$0	\$60,870	\$60,870	\$0
6879-0/18_0006	LAWN EQUIPMENT, PARTS AND REPAIR SERVICES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Goods & Services	Prime	Joe Blair Garden Supply, Inc	\$0	\$0	\$117,066	\$117,066	\$0
6939-0/15_0004	REPAIR, REPLACE AND PURCHASE OF NEW AWNING AND CANOPY (PRE-QUALIFICATION OF VENDORS) (SIC 17)	\$0	0.00%	Various	Procurement	Prime	PARADISE AWNINGS CORPORATION	\$0	\$0	\$34,592	\$34,592	\$0
6939-0/15_0008	REPAIR, REPLACE AND PURCHASE OF NEW AWNING AND CANOPY (PRE-QUALIFICATION OF VENDORS) (SIC 17)	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	Prime	AWNINGS BY DESIGN, CORP	\$0	\$0	\$11,841	\$11,841	\$0
6970-0/18_0001	BIO-HAZARD WASTE DISPOSAL SERVICES	\$0	0.00%	Various	Procurement	Prime	United Medical Industries Corp.	\$0	\$0	\$60,451	\$60,451	\$0
7038-2/18-2	NUTS AND BOLTS INVENTORY - FURNISH, DELIVERY, SET-UP AND MAINTAIN	\$287,838	100.00%	Transportation and Public Works	Goods & Services	Prime	AMERICAN FASTENERS CORPORATION	\$287,838	\$287,838	\$2,756	\$2,756	\$0
7263-1/21-1_0004	MANUFACTURE, RETROFIT, REPAIR, PURCHASE, INSTALL, ELECTRICAL CONTROL PANELS, CONTROLLERS, VARIABLE FREQUENCY DRIVES, PARTS, COMPONENTS AND ACCESSORIES - PRE- QUALIFICATION POOL	\$0	0.00%	Internal Services	Procurement	Prime	MIAMI BREAKER INC.	\$0	\$0	\$16,261	\$16,261	\$0

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7263-1/21-1_0007	MANUFACTURE, RETROFIT, REPAIR, PURCHASE, INSTALL, ELECTRICAL CONTROL PANELS, CONTROLLERS, VARIABLE FREQUENCY DRIVES, PARTS, COMPONENTS AND ACCESSORIES - PRE-QUALIFICATION POOL	\$0	0.00%	Internal Services	Procurement	Prime	CUSTOM CONTROLS TECHNOLOGY, INC.	\$0	\$0	\$8,158	\$8,158	\$0
7271-0/18_0006	HYDRAULIC PARTS AND REPAIRS (PRE-QUALIFICATION POOL)	\$0	0.00%	Miami-Dade County Default Department	Procurement	Prime	P. S. Systems, Inc.	\$0	\$0	\$52,419	\$52,419	\$0
7401-2/19-2_0010	PC PARTS, PERIPHERALS, AND MAINTENANCE PREQUALIFICATION POOL	\$0	0.00%	Information Technology	Goods & Services	Prime	PC Solutions & Integration, Inc.	\$0	\$0	\$310,784	\$310,784	\$0
7401-2/19-2_0018	PC PARTS, PERIPHERALS, AND MAINTENANCE PREQUALIFICATION POOL	\$0	0.00%	Information Technology	Goods & Services	Prime	Network & Communication Services, Inc.	\$0	\$0	\$124,933	\$124,933	\$0
7587-5/19-4_0002	INDUSTRIAL BLOWERS, PUMPS, FANS, AIR CURTAINS, PARTS AND ACCESSORIES	\$0	0.00%	Internal Services	Goods & Services	Prime	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$0	\$9,558	\$9,558	\$0
7587-5/19-4_0006	INDUSTRIAL BLOWERS, PUMPS, FANS, AIR CURTAINS, PARTS AND ACCESSORIES	\$0	0.00%	Internal Services	Goods & Services	Prime	THE TOOL PLACE CORP.	\$0	\$0	\$6,916	\$6,916	\$0
7661-5/19-3_0002	SPECIALIZED TREE TRIMMING AND REMOVAL SERVICES (PRE-QUALIFICATIONS)	\$0	0.00%	Internal Services	Procurement	Prime	WEED-A-WAY, INC.	\$0	\$0	\$47,889	\$47,889	\$0
7661-5/19-4_0001	TREE TRIMMING & REMOVAL SERVICES-PREQUAL	\$0	0.00%	Various	Procurement	Prime	CRODON, INC.	\$0	\$0	\$18,000	\$18,000	\$0
7661-5/19-4_0002	TREE TRIMMING & REMOVAL SERVICES-PREQUAL	\$0	0.00%	Various	Procurement	Prime	A NATIVE TREE SERVICE, INC.	\$0	\$0	\$95,518	\$95,518	\$0
7661-5/19-4_0003	TREE TRIMMING & REMOVAL SERVICES-PREQUAL	\$0	0.00%	Various	Procurement	Prime	WEED-A-WAY, INC.	\$0	\$0	\$51,619	\$51,619	\$0
7712-1/20-1_0005	MAINTENANCE, REPAIR SERVICES AND PARTS FOR POWER GENERATING AND PUMPING SYSTEMS, PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	GENERATING SYSTEMS, INC.	\$0	\$0	\$14,016	\$14,016	\$0
7712-1/20-1_0007	MAINTENANCE, REPAIR SERVICES AND PARTS FOR POWER GENERATING AND PUMPING SYSTEMS, PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	360 Energy Solutions Corp	\$0	\$0	\$118	\$118	\$0
7765-1/22-1_0001	BODY BAGS / EVIDENCE BAGS	\$0	0.00%	Medical Examiner	Procurement	Prime	District Healthcare & Janitorial Supply, Incorporated	\$0	\$0	\$9,482	\$9,482	\$0
7963-1/22-1_0001	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	A & B Hardware, Inc.	\$0	\$0	\$459,361	\$459,361	\$0
7963-1/22-1_0002	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	Amion Enterprises International Corp.	\$0	\$0	\$852	\$852	\$0
7963-1/22-1_0005	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	AMERICAN FASTENERS CORPORATION	\$0	\$0	\$2,938	\$2,938	\$0
7963-1/22-1_0007	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$0	\$14,903	\$14,903	\$0
7963-1/22-1_0009	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	Javan Lumber, Inc.	\$0	\$0	\$28,599	\$28,599	\$0
7963-1/22-1_0023	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	LAVCOR LLC	\$0	\$0	\$15,987	\$15,987	\$0
8023-0/18_0001	BUS AND RAIL CAR WASH CHEMICALS	\$0	0.00%	Internal Services	Procurement	Prime	PANCAR INDUSTRIAL SUPPLY CORPORATION	\$0	\$0	\$48,998	\$48,998	\$0
8073-1/20-1_0005	VETERINARY AND PHARMACEUTICAL SUPPLIES	\$0	0.00%	Miami-Dade County Default Department	Procurement	Prime	LAVCOR LLC	\$0	\$0	\$75	\$75	\$0
8073-1/20-1_0006	VETERINARY AND PHARMACEUTICAL SUPPLIES	\$0	0.00%	Miami-Dade County Default Department	Procurement	Prime	Agni Enterprises, LLC	\$0	\$0	\$855	\$855	\$0
8111-1/23-1_0007	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Procurement	Prime	AWARDS, LLC DBA TROPHY WORLD	\$0	\$0	\$69,326	\$69,326	\$0
8111-1/23-1_0008	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Procurement	Prime	Bilmor with Advertising Specialties, Inc.	\$0	\$0	\$2,843	\$2,843	\$0
8111-1/23-1_0010	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Procurement	Prime	PALMETTO UNIFORMS INC	\$0	\$0	\$533	\$533	\$0
8111-1/23-1_0011	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Procurement	Prime	I P A CORP.	\$0	\$0	\$15,229	\$15,229	\$0
8111-1/23-1_0014	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Procurement	Prime	INNOVATIVE INCENTIVES, INC.	\$0	\$0	\$63,817	\$63,817	\$0

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8111-1/23_0003	PROMOTIONAL/ADVERTISING ITEMS - PRE-QUALIFICATION POOL	\$0	0.00%	Various	Procurement	Prime	INNOVATIVE INCENTIVES, INC.	\$0	\$0	\$7,908	\$7,908	\$0
8111-1/23_0004	PROMOTIONAL/ADVERTISING ITEMS - PRE-QUALIFICATION POOL	\$0	0.00%	Various	Procurement	Prime	AWARDS, LLC DBA TROPHY WORLD	\$0	\$0	\$3,950	\$3,950	\$0
8111-1/23_0007	PROMOTIONAL/ADVERTISING ITEMS - PRE-QUALIFICATION POOL	\$0	0.00%	Various	Procurement	Prime	I P A CORP.	\$0	\$0	\$340	\$340	\$0
8148-0/17_0001	POLO SHIRTS	\$0	0.00%	Various	Procurement	Prime	I P A CORP.	\$0	\$0	\$22,149	\$22,149	\$0
8148-0/17_0002	POLO SHIRTS	\$0	0.00%	Various	Procurement	Prime	Paragon Uniform Group, Inc	\$0	\$0	\$316	\$316	\$0
8239-0/24_0006	LOT CLEARING SERVICES	\$0	0.00%	Various	Procurement	Prime	WEED-A-WAY, INC.	\$0	\$0	\$53,763	\$53,763	\$0
8239-0/24_0008	LOT CLEARING SERVICES	\$0	0.00%	Various	Procurement	Prime	MCINTYRE MAINTENANCE INC	\$0	\$0	\$61,690	\$61,690	\$0
8254-1/22-1_0003	REPRODUCTION & BINDING SERVICES TO INCLUDE ARCHITECTURAL DOCUMENTS	\$0	0.00%	Internal Services	Procurement	Prime	Blue Digital Corp	\$0	\$0	\$101,502	\$101,502	\$0
8254-1/22-1_0004	REPRODUCTION & BINDING SERVICES TO INCLUDE ARCHITECTURAL DOCUMENTS	\$0	0.00%	Internal Services	Procurement	Prime	DORAL DIGITAL REPROGRAPHICS CORP	\$0	\$0	\$1,006	\$1,006	\$0
8279-5/18-1_0032	AUDIO VISUAL EQUIPMENT AND ACCESSORIES, PURCH TV/VCR VENDOR PRE-QUALIFICATION	\$0	0.00%	Various	Procurement	Prime	HOME ENTERTAINMENT SYSTEMS INC.	\$0	\$0	\$41	\$41	\$0
8341-1/18-1_0004	EQUIPMENT RENTAL (ENT & SPECIAL EVENTS) - PREQUALIFICATION	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	Prime	A 2ND CHANCE PARTY RENTAL, INC.	\$0	\$0	\$12,108	\$12,108	\$0
8441-0/19_0001	MEDICAL SUPPLIES & RELATED ITEMS	\$0	0.00%	Internal Services	Procurement	Prime	District Healthcare & Janitorial Supply, Incorporated	\$0	\$0	\$1,970	\$1,970	\$0
8441-0/19_0008	MEDICAL SUPPLIES & RELATED ITEMS	\$0	0.00%	Internal Services	Procurement	Prime	PANCAR INDUSTRIAL SUPPLY CORPORATION	\$0	\$0	\$5,405	\$5,405	\$0
8441-0/19_0012	MEDICAL SUPPLIES & RELATED ITEMS	\$0	0.00%	Internal Services	Procurement	Prime	STEEDE MEDICAL LLC	\$0	\$0	\$19,108	\$19,108	\$0
8446-5/17-1_0006	PRE-QUALIFICATION OF BIDDERS FOR CONSTRUCTION EQUIPMENT RENTAL	\$0	0.00%	Various	Procurement	Prime	EPPEPERSON CRANES, INC.	\$0	\$0	\$15,555	\$15,555	\$0
8757-1/18-1_0001	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	Cooper-General Corporation	\$0	\$0	\$5,982	\$5,982	\$0
8757-1/18-1_0002	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	CORCEL corp	\$0	\$0	\$598	\$598	\$0
8757-1/18-1_0003	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	ELECTROPOWER UTILITY SALES COMPANY	\$0	\$0	\$487,121	\$487,121	\$0
8757-1/18-1_0008	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	MIAMI BREAKER INC.	\$0	\$0	\$61,690	\$61,690	\$0
8757-1/18-1_0014	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	B & R Electronics Supply, Inc.	\$0	\$0	\$59,638	\$59,638	\$0
8757-1/18-1_0020	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$0	\$152,563	\$152,563	\$0
8757-1/18-1_0030	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	GENERATING SYSTEMS, INC.	\$0	\$0	\$183,379	\$183,379	\$0
8757-1/18-1_0035	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	Rock International Distributors, Inc.	\$0	\$0	\$346,545	\$346,545	\$0
8757-1/18-1_0046	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	Green-Energy-Products.com, LLC	\$0	\$0	\$26,988	\$26,988	\$0

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8757-1/18-1_0058	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Goods & Services	Prime	READY COMPONENTS, INC.	\$0	\$0	\$16,921	\$16,921	\$0
8793-1/18-1_0001	CAST IRON METER AND VALVE BOXES AND COVERS	\$0	0.00%	Water & Sewer	Goods & Services	Prime	CORCEL corp	\$0	\$0	\$252,777	\$252,777	\$0
8880-1/21-1_0001	FROZEN KOSHER MEALS	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	Prime	PRAWN SEAFOOD, INC.	\$0	\$0	\$192,816	\$192,816	\$0
8915-5/19-4_0008	WELDING REPAIR, MACHINE SHOP & METAL FABRICATION (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	ALM MACHINE, INC.	\$0	\$0	\$105,903	\$105,903	\$0
8915-5/19-5_0008	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$0	0.00%	Various	Procurement	Prime	ALM MACHINE, INC.	\$0	\$0	\$71,669	\$71,669	\$0
9065-1/19-1_0001	FURNISH MATERIAL, INSTALL, SERVICE AND REPAIR RESILIENT HARD SURFACE FLOORING (NON-CARPET) PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	A AFFORDABLE CARPET & MIANTENANCE, INC.	\$0	\$0	\$13,537	\$13,537	\$0
9065-1/19-1_0003	FURNISH MATERIAL, INSTALL, SERVICE AND REPAIR RESILIENT HARD SURFACE FLOORING (NON-CARPET) PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	COMMERCIAL INTERIOR CONTRACTORS CORP.	\$0	\$0	\$26,205	\$26,205	\$0
9065-1/19-1_0004	FURNISH MATERIAL, INSTALL, SERVICE AND REPAIR RESILIENT HARD SURFACE FLOORING (NON-CARPET) PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	FRANKLIN FLOORING, INC	\$0	\$0	\$1,078	\$1,078	\$0
9138-5/19-4_0012	WATER/WASTEWATER LIQ SEP- EQUIP/PARTS/SVC	\$0	0.00%	Various	Procurement	Prime	CORCEL corp	\$0	\$0	\$6,158	\$6,158	\$0
9160-0/18_0001	PAPER BASED DISPOSABLE TRAYS	\$0	0.00%	Internal Services	Procurement	Prime	District Healthcare & Janitorial Supply, Incorporated	\$0	\$0	\$57,372	\$57,372	\$0
9160-0/18_0003	PAPER BASED DISPOSABLE TRAYS	\$0	0.00%	Internal Services	Goods & Services	Prime	PANCAR INDUSTRIAL SUPPLY CORPORATION	\$0	\$0	\$192,723	\$192,723	\$0
9234-2/18-2_0002	TELECOM SERVICES, EQUIPMENT AND MATERIALS PRE-QUALIFICATION POOL	\$0	0.00%	Information Technology	Goods & Services	Prime	Quality Wiring, Inc.	\$0	\$0	\$125,150	\$125,150	\$0
9241-0/15-D_0037	IT CONSULTANT CONTRACT	\$0	0.00%	Information Technology	Goods & Services	Prime	Enterprise Risk Management, Inc.	\$0	\$0	\$11,134	\$11,134	\$0
9241-0/15-D_0046	IT CONSULTANT CONTRACT	\$0	0.00%	Information Technology	Goods & Services	Prime	THINK FORWARD CONSULTING, INC.	\$0	\$0	\$452,866	\$452,866	\$0
9253-5/20-3_0002	MISCELLANEOUS SERVICES: ART IN PUBLIC PLACES PROGRAM (PREQUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	Canyon Construction Inc	\$0	\$0	\$8,112	\$8,112	\$0
9253-5/20-4_0007	ART IN PUBLIC PLACES-MISC SVCS	\$0	0.00%	Cultural Affairs	Goods & Services	Prime	Canyon Construction Inc	\$0	\$0	\$13,293	\$13,293	\$0
9301-0/20_0004	PRE-QUALIFICATION OF BIDDERS FOR THE PURCHASE OF MULTIFUNCTIONAL DEVICES, MAINTENANCE, AND SOLUTIONS	\$0	0.00%	Various	Procurement	Prime	Barlop, Inc.	\$0	\$0	\$416,268	\$416,268	\$0
9418-0/16_0027	EQUIPMENT, COMPONENTS, PARTS AND SERVICES FOR METRORAIL AND METROMOVER, AND OTHER RAIL VEHICLES AND RAIL SYSTEMS	\$0	0.00%	Transportation and Public Works	Goods & Services	Prime	Eastern Rail Corporation	\$0	\$0	\$29,012	\$29,012	\$0
9418-0/16_0041	EQUIPMENT, COMPONENTS, PARTS AND SERVICES FOR METRORAIL AND METROMOVER, AND OTHER RAIL VEHICLES AND RAIL SYSTEMS	\$0	0.00%	Transportation and Public Works	Goods & Services	Prime	DJ AUTO COLLISION CENTER INC	\$0	\$0	\$5,376	\$5,376	\$0
9535-1/21-1_0001	TOOLS AND ACCESSORIES (PREQUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	Prime	AMERICAN FASTENERS CORPORATION	\$0	\$0	\$4,560	\$4,560	\$0
9535-1/21-1_0003	TOOLS AND ACCESSORIES (PREQUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	Prime	A & B PIPE AND SUPPLY, INC/Global Distribution Industries	\$0	\$0	\$7,637	\$7,637	\$0
9535-1/21-1_0018	TOOLS AND ACCESSORIES (PREQUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	Prime	THE TOOLS MAN, INC.	\$0	\$0	\$31,553	\$31,553	\$0

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9535-1/21-1_0022	TOOLS AND ACCESSORIES (PREQUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	Prime	THE TOOL PLACE CORP.	\$0	\$0	\$78,680	\$78,680	\$0
9535-1/21-1_0030	TOOLS AND ACCESSORIES (PREQUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	Prime	Paramount Electric and Lighting, Inc.	\$0	\$0	\$33,806	\$33,806	\$0
9562-5/22-1_0001	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	CHI - ADA CORPORATION	\$0	\$0	\$1,541,807	\$1,541,807	\$0
9562-5/22-1_0002	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	Integrity Janitorial Services	\$0	\$0	\$7,038	\$7,038	\$0
9562-5/22-1_0008	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	Able Business Services, Inc.	\$0	\$0	\$186,217	\$186,217	\$0
9562-5/22-1_0009	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	A.B.P. MAINTENANCE CORP.	\$0	\$0	\$24,361	\$24,361	\$0
9562-5/22-1_0010	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	National Cleaning Contractors U.S.A, Inc.	\$0	\$0	\$469,302	\$469,302	\$0
9562-5/22-1_0011	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	TRI-COUNTY LUMPING SERVICE, INC.	\$0	\$0	\$22,468	\$22,468	\$0
9562-5/22-1_0016	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	M&M Cleaning Services	\$0	\$0	\$8,211	\$8,211	\$0
9562-5/22-1_0018	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	Jesus Martinez	\$0	\$0	\$226,484	\$226,484	\$0
9562-5/22-1_0019	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	PUREGREEN HEALTH INC	\$0	\$0	\$128,953	\$128,953	\$0
9562-5/22_0008	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Miami-Dade County Default Department	Procurement	Prime	A.B.P. MAINTENANCE CORP.	\$0	\$0	\$1,206	\$1,206	\$0
9562-5/22_0009	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Miami-Dade County Default Department	Procurement	Prime	National Cleaning Contractors U.S.A, Inc.	\$0	\$0	\$3,347	\$3,347	\$0
9562-5/22_0014	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Miami-Dade County Default Department	Procurement	Prime	Jesus Martinez	\$0	\$0	\$582	\$582	\$0
9592-0/17_0001	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	Prime	District Healthcare & Janitorial Supply, Incorporated	\$0	\$0	\$27,326	\$27,326	\$0
9592-0/17_0003	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	Prime	TOTAL CONNECTION INC.	\$0	\$0	\$1,862	\$1,862	\$0
9592-0/17_0004	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	Prime	TOTALPACK, INC.	\$0	\$0	\$200	\$200	\$0
9592-0/17_0012	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	Prime	GLOCECOL, L L C	\$0	\$0	\$15,879	\$15,879	\$0
9592-0/17_0013	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	Prime	PANCAR INDUSTRIAL SUPPLY CORPORATION	\$0	\$0	\$2,610	\$2,610	\$0
9711-0/23_0001	PIPE AND FITTINGS FOR WATER AND WASTEWATER SERVICE	\$0	0.00%	Water & Sewer	Goods & Services	Prime	CORCEL corp	\$0	\$0	\$1,764,971	\$1,764,971	\$0
9743-0/23-1_0008	GROUND MAINT & PEST CONTROL - PREQUAL	\$0	0.00%	Various	Goods & Services	Prime	JR MAINTENANCE SERVICES, CORP.	\$0	\$0	\$8,363	\$8,363	\$0
9743-0/23-1_0022	GROUND MAINT & PEST CONTROL - PREQUAL	\$0	0.00%	Various	Goods & Services	Prime	CHARLES ENTERPRISE GROUP LLC	\$0	\$0	\$2,771	\$2,771	\$0
9743-0/23_0003	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	Thomas Maintenance Services, Inc	\$0	\$0	\$144,550	\$144,550	\$0
9743-0/23_0004	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	A NATIVE TREE SERVICE, INC.	\$0	\$0	\$194,158	\$194,158	\$0
9743-0/23_0006	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	YNIGO LANDSCAPING AND LAWN SERVICES, INC	\$0	\$0	\$136,238	\$136,238	\$0
9743-0/23_0009	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	C & W LAWN CARE INC	\$0	\$0	\$288,656	\$288,656	\$0
9743-0/23_0011	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	MCINTYRE MAINTENANCE INC	\$0	\$0	\$49,364	\$49,364	\$0
9743-0/23_0012	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	TROPICAL HOMES AND GARDENS LANDSCAPE DESIGNS, INC.	\$0	\$0	\$448,193	\$448,193	\$0
9743-0/23_0013	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	EDWARD THOMPSON LAWN CARE	\$0	\$0	\$37,689	\$37,689	\$0

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9743-0/23_0014	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	Florida Garden Center Corp	\$0	\$0	\$357,526	\$357,526	\$0
9743-0/23_0016	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	ABRAHAM VANEGAS LANDSCAPING, INC.	\$0	\$0	\$211,504	\$211,504	\$0
9743-0/23_0017	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	INTEGRATED HOLDINGS, INC.	\$0	\$0	\$41,060	\$41,060	\$0
9743-0/23_0018	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	CRODON, INC.	\$0	\$0	\$127,673	\$127,673	\$0
9743-0/23_0022	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	BCLS LANDSCAPING GROUP, INC.	\$0	\$0	\$8,182	\$8,182	\$0
9743-0/23_0026	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Procurement	Prime	DAYS I YNIGO LANDSCAPING & LAWN SERVICE LLC	\$0	\$0	\$33,878	\$33,878	\$0
9743-0/23_0027	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	ROYAL REGIONS INC	\$0	\$0	\$90,057	\$90,057	\$0
9743-0/23_0029	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Procurement	Prime	GINLEY LAWN SERVICE & LANDSCAPING, INC.	\$0	\$0	\$1,167,149	\$1,167,149	\$0
9743-0/23_0034	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	CHARLES ENTERPRISE GROUP LLC	\$0	\$0	\$111,672	\$111,672	\$0
9743-0/23_0035	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	JR MAINTENANCE SERVICES, CORP.	\$0	\$0	\$133,274	\$133,274	\$0
9749-0/18_0001	TRANSPORTATION SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	J.G.T. TRANSPORTATION, INC.	\$0	\$0	\$102,054	\$102,054	\$0
9797-1/24_0001	PET SUPPLIES - PREQUALIFICATION	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	Prime	LAVCOR LLC	\$0	\$0	\$18,241	\$18,241	\$0
BW9808-0/22	SECURITY GUARD SERVICES FOR MIAMI-DADE TRANSIT	\$107,512,926	15.00%	Internal Services	Procurement	Subcontract or	BUENA VISTA SECURITY AND PROTECTION AGENCY LLC	\$5,375,646	\$5,375,646	\$373,728	\$373,728	\$373,728
BW9808-0/22	SECURITY GUARD SERVICES FOR MIAMI-DADE TRANSIT	\$107,512,926	15.00%	Internal Services	Procurement	Subcontract or	Haynes Security Services, Inc.	\$4,300,517	\$4,300,517	\$299,805	\$299,805	\$299,805
EPP-RFQ885-2(3)	BEE ERADICATION SERVICES	\$152,340	0.00%	Internal Services	Procurement	Prime	Tower Pest Control Inc	\$152,340	\$152,340	\$3,636	\$3,636	\$0
EPP-RFQ885-3(3)	BEE ERADICATION SERVICES	\$152,340	0.00%	Various	RFP/RFQ	Prime	Tower Pest Control Inc	\$152,340	\$152,340	\$11,814	\$11,814	\$0
FB-00003_0001	WORK UNIFORMS	\$0	100.00%	Various	Procurement	Prime	MONICA MANUFACTURING CORP	\$0	\$0	\$8,027	\$8,027	\$0
FB-00003_0002	WORK UNIFORMS	\$0	0.00%	Various	Procurement	Prime	Global Trading Inc.	\$0	\$0	\$145,517	\$145,517	\$0
FB-00003_0003	WORK UNIFORMS	\$0	0.00%	Various	Procurement	Prime	I P A CORP.	\$0	\$0	\$82,368	\$82,368	\$0
FB-00006	ODOR CONTROL CHEMICALS	\$1,331,000	0.00%	Various	Goods & Services	Prime	TOTAL CONNECTION INC.	\$1,331,000	\$1,331,000	\$43,342	\$43,342	\$29,315
FB-00074_0005	CHILLERS/WATER TREATMENT SERVICE CONTRACT	\$0	0.00%	Internal Services	Goods & Services	Prime	Premier Air Conditioning & Refrigeration, Inc.	\$0	\$0	\$26,728	\$26,728	\$0
FB-00123_0006	CHILLERS - FULL-SERVICE MAINTENANCE	\$0	0.00%	Internal Services	Goods & Services	Prime	Cool Water Air Conditioning, Inc.	\$0	\$0	\$32,738	\$32,738	\$0
FB-00149_0003	SHOES AND BOOTS FOR MIAMI-DADE COUNTY	\$0	0.00%	Internal Services	Procurement	Prime	Global Trading Inc.	\$0	\$0	\$100,489	\$100,489	\$0
FB-00149_0006	SHOES AND BOOTS FOR MIAMI-DADE COUNTY	\$0	0.00%	Internal Services	Procurement	Prime	International Footwear, Inc.	\$0	\$0	\$44,760	\$44,760	\$0
FB-00170_0001	TRAFFIC CONES	\$0	0.00%	Internal Services	Procurement	Prime	AMERICAN FASTENERS CORPORATION	\$0	\$0	\$20,163	\$20,163	\$0
FB-00250	LOCKSMITH SERVICES	\$499,734	0.00%	Internal Services	Goods & Services	Prime	AMERICAN SECURITY GROUP A-1, INC.	\$499,734	\$499,734	\$7,157	\$7,157	\$0
FB-00300	BAILIFF'S UNIFORMS FOR MIAMI-DADE COUNTY	\$148,000	100.00%	Internal Services	Procurement	Prime	MONICA MANUFACTURING CORP	\$148,000	\$148,000	\$7,817	\$7,817	\$0
FB-00312-1(3)_0001	CONTRACT HEALTH PROFESSIONALS	\$0	0.00%	Various	Procurement	Prime	AMERICAN HOME HEALTH AGENCY, INC.	\$0	\$0	\$217,454	\$217,454	\$0
FB-00325_0003	ANIMAL FOOD	\$0	0.00%	Parks, Recreation and Open Spaces	Procurement	Prime	LAVCOR LLC	\$0	\$0	\$136,518	\$136,518	\$0

Contract List with Primes & Subs

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Report run 3/20/2019

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FB-00348	SWIMMING POOL FILTER MAINT/REPAIR SVC	\$414,000	0.00%	Internal Services	Procurement	Prime	TCS CONTRACTING CORP.	\$414,000	\$414,000	\$41,829	\$41,829	\$0
FB-00361_0003	CONTRACT EMPLOYEE SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	INTEGRATED HOLDINGS, INC.	\$0	\$0	\$36,140	\$36,140	\$0
FB-00361_0005	CONTRACT EMPLOYEE SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	PACK PLUS, INC.	\$0	\$0	\$1,230,952	\$1,230,952	\$0
FB-00361_0007	CONTRACT EMPLOYEE SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	WORKSQUARE LLC	\$0	\$0	\$7,107,121	\$7,107,121	\$0
FB-00361_0009	CONTRACT EMPLOYEE SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	SOUTHERN TRIPLE O CORPORATION	\$0	\$0	\$70,949	\$70,949	\$0
FB-00361_0012	CONTRACT EMPLOYEE SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	CBYRAC, INC.	\$0	\$0	\$36,529	\$36,529	\$0
FB-00367_0001	KITCHEN PAPER AND PLASTIC DISPOSABLE SUPPLIES	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	Prime	District Healthcare & Janitorial Supply, Incorporated	\$0	\$0	\$199,779	\$199,779	\$0
FB-00367_0005	KITCHEN PAPER AND PLASTIC DISPOSABLE SUPPLIES	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	Prime	GLOCECOL, L L C	\$0	\$0	\$25,575	\$25,575	\$0
FB-00367_0007	KITCHEN PAPER AND PLASTIC DISPOSABLE SUPPLIES	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	Prime	Agni Enterprises, LLC	\$0	\$0	\$352	\$352	\$0
FB-00432	COURIER SERVICES (PICK-UP AND DELIVERY)	\$612,000	100.00%	Internal Services	Procurement	Prime	GLOBAL COURIER SERVICES, INC.	\$612,000	\$612,000	\$33,117	\$33,117	\$0
FB-00445	LOCATION OF UNDERGROUND UTILITIES	\$2,640,000	0.00%	Internal Services	Goods & Services	Prime	High Tech Engineering, Inc.	\$2,640,000	\$2,640,000	\$526,742	\$526,742	\$0
FB-00446_0002	TOWING SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	EXCALIBUR TOWING SERVICES CORP.	\$0	\$0	\$35,614	\$35,614	\$0
FB-00486	BUS AND TRAIN OPERATORS UNIFORMS	\$4,041,000	100.00%	Internal Services	Procurement	Prime	Global Trading Inc.	\$4,041,000	\$4,041,000	\$120,000	\$120,000	\$0
FB-00487_0001	INMATE UNIFORMS	\$0	0.00%	Internal Services	Goods & Services	Prime	PALMETTO UNIFORMS INC	\$0	\$0	\$28,795	\$28,795	\$0
FB-00487_0002	INMATE UNIFORMS	\$0	0.00%	Internal Services	Goods & Services	Prime	Global Trading Inc.	\$0	\$0	\$75,772	\$75,772	\$0
FB-00535	SPOIL ISLAND MAINTENANCE SERVICES	\$297,023	0.00%	Regulatory and Economic Resources	Procurement	Prime	National Cleaning Contractors U.S.A, Inc.	\$297,023	\$297,023	\$19,914	\$19,914	\$0
FB-00634_0002	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	GLOCECOL, L L C	\$0	\$0	\$96,558	\$96,558	\$0
FB-00634_0003	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	Rock International Distributors, Inc.	\$0	\$0	\$16,790	\$16,790	\$0
FB-00634_0005	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	Inversiones Papelmania 2000 Inc	\$0	\$0	\$76,976	\$76,976	\$0
FB-00634_0008	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	iPhone and iPad Warehouse	\$0	\$0	\$3,401	\$3,401	\$0
FB-00634_0010	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	District Healthcare & Janitorial Supply, Incorporated	\$0	\$0	\$105,950	\$105,950	\$0
FB-00634_0012	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	ALLIED PAPER CO	\$0	\$0	\$10,314	\$10,314	\$0
FB-00634_0013	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	office express supplies	\$0	\$0	\$642	\$642	\$0
FB-00634_0014	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	THE TOOLS MAN, INC.	\$0	\$0	\$1,958	\$1,958	\$0
FB-00685_0001	POLO SHIRTS	\$0	0.00%	Various	Procurement	Prime	Paragon Uniform Group, Inc	\$0	\$0	\$29,566	\$29,566	\$0
FB-00685_0003	POLO SHIRTS	\$0	0.00%	Various	Procurement	Prime	I P A CORP.	\$0	\$0	\$627	\$627	\$0
FB-00685_0004	POLO SHIRTS	\$0	0.00%	Various	Procurement	Prime	Global Trading Inc.	\$0	\$0	\$2,974	\$2,974	\$0
FB-00685B_0001	BRIDGE CONTRACT FOR POLO SHIRTS	\$0	0.00%	Various	Procurement	Prime	Paragon Uniform Group, Inc	\$0	\$0	\$9,180	\$9,180	\$0
FB-00685B_0004	BRIDGE CONTRACT FOR POLO SHIRTS	\$0	0.00%	Various	Procurement	Prime	Global Trading Inc.	\$0	\$0	\$6,951	\$6,951	\$0
FB-00786	TIRE REMOVAL AND DISPOSAL SERVICES	\$65,000	0.00%	Various	Procurement	Prime	PELAR TRADING CORPORATON	\$65,000	\$65,000	\$12,531	\$12,531	\$0
FB-00828_0003	BATTERIES	\$0	0.00%	Various	Procurement	Prime	THE TOOLS MAN, INC.	\$0	\$0	\$2,373	\$2,373	\$0
FB-00965	FURNISH AND REPLACE DAMAGED AWNINGS	\$150,117	0.00%	Parks, Recreation and Open Spaces	Goods & Services	Prime	PARADISE AWNINGS CORPORATION	\$150,117	\$150,117	\$150,117	\$150,117	\$0
IQ8640-4/18-4	PRECAST CONCRETE METER BOXES, SECTION PLATES, AND VALUTS	\$184,000	0.00%	Water & Sewer	Procurement	Prime	CORCEL corp	\$184,000	\$184,000	\$52,268	\$52,268	\$0
L-4400001195	AIRPORT SECURITY COMMUNICATIONS	\$8,158,000	0.00%	Internal Services	RFP/RFQ	Prime	Certified Network Professionals, Inc	\$8,158,000	\$8,158,000	\$387,287	\$387,287	\$0
L9837-3/23-1	DELTA CONTROLS BMS SERVICES	\$88,000	0.00%	Internal Services	Procurement	Prime	South Florida Controls, Inc.	\$88,000	\$88,000	\$19,498	\$19,498	\$0
R-113-16_0007	PURCHASE OF PLAYGROUND AND PARK EQUIPMENT	\$0	0.00%	Internal Services	Procurement	Prime	MIAMI GRANDSTAND ENTERTAINMENT CORP.	\$0	\$0	\$469	\$469	\$0
RFP-00188_0002	WASD SECURITY GUARD SERVICES	\$5,191,947	100.00%	Water & Sewer	RFP/RFQ	Prime	CENTURION / FEICK PARTNERSHIP	\$5,191,947	\$5,191,947	\$1,286,801	\$1,286,801	\$0
RFP-00188_0003	WASD SECURITY GUARD SERVICES	\$7,729,840	100.00%	Water & Sewer	RFP/RFQ	Prime	CENTURION / FEICK PARTNERSHIP	\$7,729,840	\$7,729,840	\$1,286,801	\$1,286,801	\$0
RFP-00188_0004	WASD SECURITY GUARD SERVICES	\$11,752,298	20.00%	Water & Sewer	RFP/RFQ	Subcontract or	BUENA VISTA SECURITY AND PROTECTION AGENCY LLC	\$1,175,230	\$1,175,230	\$0	\$0	\$0
RFP-00188_0004	WASD SECURITY GUARD SERVICES	\$11,752,298	20.00%	Water & Sewer	RFP/RFQ	Subcontract or	MOONSTONE INVESTIGATIONS, LLC	\$822,661	\$822,661	\$32,898	\$32,898	\$32,898

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RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES	\$48,283,000	15.00%	Information Technology	Goods & Services	Subcontract or	A. L. Jackson & Company P.A.	\$3,862,640	\$3,862,640	\$0	\$0	\$0
RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES	\$48,283,000	15.00%	Information Technology	Goods & Services	Subcontract or	Trans America Training Management, Inc.	\$2,414,150	\$2,414,150	\$213,345	\$213,345	\$213,345
RFP-00294D	EXTERNAL INDEPENDENT AUDITING SERVICES FOR TRANSIT SEGMENT	\$800,000	30.00%	Internal Services	RFP/RFQ	Subcontract or	Sanson, Kline, Jacomino, Tandoc & Gamarra, LLP	\$160,000	\$160,000	\$17,670	\$17,670	\$17,670
RFP-00328	EXTERNAL INDEPENDENT AUDITING SERVICES FOR AVIATION MANAGEMENT CONTRACTS	\$549,000	100.00%	Aviation	RFP/RFQ	Prime	C Borders-Byrd, CPA LLC	\$549,000	\$549,000	\$79,800	\$79,800	\$0
RFP-00520_0001	INVESTIGATIVE AND SURVEILLANCE SERVICES	\$0	0.00%	Internal Services	RFP/RFQ	Prime	Jurney and Associates Inc.	\$0	\$0	\$1,630	\$1,630	\$0
RFP-00522	EXTERNAL INDEPENDENT AUDITING SERVICES	\$351,000	100.00%	Internal Services	RFP/RFQ	Prime	Anthony Brunson P.A.	\$351,000	\$351,000	\$61,827	\$61,827	\$0
RFP-00572_0002	POLYGRAPH EXAMINATION SERVICES	\$0	0.00%	Various	Goods & Services	Prime	Jurney and Associates Inc.	\$0	\$0	\$39,742	\$39,742	\$0
RFQ NO. MDAD-13-02	REQUEST FOR QUALIFICATIONS FOR PROFESSIONAL COST ESTIMATING AND SCHEDULING SERVICES FOR THE MIAMI-DADE AVIATION DEPARTMENT	\$12,030,000	20.00%	Aviation	RFP/RFQ	Subcontract or	MCO Construction & Services, Inc.	\$1,002,500	\$1,002,500	\$61,999	\$61,999	\$61,999
RFQ NO. MDAD-13-02	REQUEST FOR QUALIFICATIONS FOR PROFESSIONAL COST ESTIMATING AND SCHEDULING SERVICES FOR THE MIAMI-DADE AVIATION DEPARTMENT	\$12,030,000	20.00%	Aviation	RFP/RFQ	Subcontract or	Program Controls, Inc.	\$4,010,000	\$4,010,000	\$240,340	\$240,340	\$240,340
RFQ-00211_0003	TOWING AND STORAGE FOR MDPD	\$0	0.00%	Miami-Dade Police Department	RFP/RFQ	Prime	EXCALIBUR TOWING SERVICES CORP.	\$0	\$0	\$312	\$312	\$0
RFQ-00722_0005	FIRE HYDRANTS AND ASSOCIATED PARTS	\$0	0.00%	Various	Goods & Services	Prime	CORCEL corp	\$0	\$0	\$101,584	\$101,584	\$0
RFQ786_0001	PARK PLANNING SERVICES	\$0	0.00%	Parks, Recreation and Open Spaces	RFP/RFQ	Prime	MILIAN, SWAIN & ASSOCIATES, INC.	\$0	\$0	\$42,632	\$42,632	\$0
RTQ-00004_0007	UPS SYSTEMS, MAINTENANCE AND REPAIR - REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Procurement	Prime	GRUPO INPOWER, LLC	\$0	\$0	\$14,500	\$14,500	\$0
RTQ-00004_0008	UPS SYSTEMS, MAINTENANCE AND REPAIR - REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Procurement	Prime	Network & Communication Services, Inc.	\$0	\$0	\$6,023	\$6,023	\$0
RTQ-00005_0005	FASTENERS - REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Procurement	Prime	Paramount Electric and Lighting, Inc.	\$0	\$0	\$18,095	\$18,095	\$0
RTQ-00038_0005	CISCO EQUIPMENT, SOFTWARE, AND MAINTENANCE SERVICES - REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Goods & Services	Prime	PC Solutions & Integration, Inc.	\$0	\$0	\$53,584	\$53,584	\$0
RTQ-00073_0006	ROOM AIR CONDITIONERS - REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Procurement	Prime	American Portable Air Conditioning Inc.	\$0	\$0	\$2,450	\$2,450	\$0
RTQ-00100_0004	RENTAL OF HOLIDAY DECORATIONS (MIA)	\$0	0.00%	Internal Services	Goods & Services	Prime	PLANT PROFESSIONALS, INC.	\$0	\$0	\$9,940	\$9,940	\$0
RTQ-00112_0001	GROCERIES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	PRAWN SEAFOOD, INC.	\$0	\$0	\$335,584	\$335,584	\$0
RTQ-00116_0001	MEAT, POULTRY, DAIRY AND FROZEN FOODS - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	PRAWN SEAFOOD, INC.	\$0	\$0	\$173,534	\$173,534	\$0
RTQ-00124_0002	PUBLIC SAFETY UNIFORM PURCHASES - REQUEST TO QUALIFY (RFQ)	\$0	0.00%	Internal Services	Procurement	Prime	MONICA MANUFACTURING CORP	\$0	\$0	\$6,755	\$6,755	\$0
RTQ-00124_0005	PUBLIC SAFETY UNIFORM PURCHASES - REQUEST TO QUALIFY (RFQ)	\$0	0.00%	Internal Services	Procurement	Prime	Global Trading Inc.	\$0	\$0	\$213,215	\$213,215	\$0
RTQ-00124_0007	PUBLIC SAFETY UNIFORM PURCHASES - REQUEST TO QUALIFY (RFQ)	\$0	0.00%	Internal Services	Procurement	Prime	HOLSEN, INC.	\$0	\$0	\$8,712	\$8,712	\$0
RTQ-00124_0010	PUBLIC SAFETY UNIFORM PURCHASES - REQUEST TO QUALIFY (RFQ)	\$0	0.00%	Internal Services	Procurement	Prime	MIAMI PARTNERS, LLC.	\$0	\$0	\$621	\$621	\$0
RTQ-00140_0004	SPECIALTY PRINTED PRODUCTS, FINISHING SUPPLIES AND MECHANICAL BINDING SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	DORAL DIGITAL REPROGRAPHICS CORP	\$0	\$0	\$4,442	\$4,442	\$0
RTQ-00150_0001	CARPET AND RELATED FLOORING MATERIALS (FURNISH AND INSTALL)	\$0	0.00%	Internal Services	Procurement	Prime	A AFFORDABLE CARPET & MIANTENANCE, INC.	\$0	\$0	\$38,780	\$38,780	\$0
RTQ-00150_0002	CARPET AND RELATED FLOORING MATERIALS (FURNISH AND INSTALL)	\$0	0.00%	Internal Services	Procurement	Prime	COMMERCIAL INTERIOR CONTRACTORS CORP.	\$0	\$0	\$50,610	\$50,610	\$0
RTQ-00150_0004	CARPET AND RELATED FLOORING MATERIALS (FURNISH AND INSTALL)	\$0	0.00%	Internal Services	Procurement	Prime	J.T. Flooring & Carpentry Installation Services, Inc.	\$0	\$0	\$17,028	\$17,028	\$0

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RTQ-00184_0001	WINDOW TREATMENTS AND RELATED ITEMS- PRE-QUALIFICATION	\$0	0.00%	Internal Services	Goods & Services	Prime	COMMERCIAL INTERIOR CONTRACTORS CORP.	\$0	\$0	\$2,636	\$2,636	\$0
RTQ-00184_0005	WINDOW TREATMENTS AND RELATED ITEMS- PRE-QUALIFICATION	\$0	0.00%	Internal Services	Goods & Services	Prime	Cube Care Company	\$0	\$0	\$551	\$551	\$0
RTQ-00234_0003	BADGES, INSIGNIAS, NAME PLATES & AWARD PINS	\$0	0.00%	Internal Services	Procurement	Prime	AWARDS, LLC DBA TROPHY WORLD	\$0	\$0	\$6,708	\$6,708	\$0
RTQ-00234_0011	BADGES, INSIGNIAS, NAME PLATES & AWARD PINS	\$0	0.00%	Internal Services	Procurement	Prime	MIAMI PARTNERS, LLC.	\$0	\$0	\$14,904	\$14,904	\$0
RTQ-00272_0001	ID CARDS, PRINTERS, SUPPLIES AND ACCESSORIES	\$0	0.00%	Internal Services	Procurement	Prime	LRE, INC.	\$0	\$0	\$48,436	\$48,436	\$0
RTQ-00299_0001	HVAC AND CONTROLS - RTQ	\$0	0.00%	Internal Services	Procurement	Prime	Master Mechanical Services, Inc.	\$0	\$0	\$5,778	\$5,778	\$0
RTQ-00299_0003	HVAC AND CONTROLS - RTQ	\$0	0.00%	Internal Services	Procurement	Prime	Airmax Service Corporation	\$0	\$0	\$37,464	\$37,464	\$0
RTQ-00299_0012	HVAC AND CONTROLS - RTQ	\$0	0.00%	Internal Services	Procurement	Prime	Blizzard Air Conditioning, LLC	\$0	\$0	\$54,159	\$54,159	\$0
RTQ-00381_0001	INTEGRATED PEST MANAGEMENT (IPM)	\$0	0.00%	Internal Services	Goods & Services	Prime	EL TORO EXTERMINATOR OF FLORIDA, INC.	\$0	\$0	\$108,830	\$108,830	\$0
RTQ-00381_0004	INTEGRATED PEST MANAGEMENT (IPM)	\$0	0.00%	Internal Services	Goods & Services	Prime	Tower Pest Control Inc	\$0	\$0	\$147	\$147	\$0
RTQ-00439_0015	FURNITURE OFFICE AND NON-OFFICE	\$0	0.00%	Various	Procurement	Prime	Classroom Outfitters, LLC	\$0	\$0	\$57,567	\$57,567	\$0
RTQ-00439_0035	FURNITURE OFFICE AND NON-OFFICE	\$0	0.00%	Various	Procurement	Prime	Office Dimensions, Inc.	\$0	\$0	\$391,383	\$391,383	\$0
RTQ-00439_0037	FURNITURE OFFICE AND NON-OFFICE	\$0	0.00%	Various	Procurement	Prime	office express supplies	\$0	\$0	\$3,937	\$3,937	\$0
RTQ-00439_0038	FURNITURE OFFICE AND NON-OFFICE	\$0	0.00%	Various	Procurement	Prime	ADVANCED FILING SYSTEMS, INC.	\$0	\$0	\$138,617	\$138,617	\$0
RTQ-00439_0039	FURNITURE OFFICE AND NON-OFFICE	\$0	0.00%	Various	Procurement	Prime	Apricot Office Interiors, Inc.	\$0	\$0	\$66,281	\$66,281	\$0
RTQ-00585_0001	FLAT SHEET AND QUALITY OFFSET PRINTING SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	3 DIMENSION GRAPHICS, INC.	\$0	\$0	\$156,339	\$156,339	\$0
RTQ-00620_0008	PROCESS CONTROL & INSTRUMENTATION EQPMNT	\$0	0.00%	Various	Procurement	Prime	CORCEL corp	\$0	\$0	\$20,637	\$20,637	\$0
RTQ-00626_0003	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$0	0.00%	Various	Goods & Services	Prime	Classroom Outfitters, LLC	\$0	\$0	\$19,684	\$19,684	\$0
RTQ-00626_0009	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$0	0.00%	Various	Goods & Services	Prime	HOME ENTERTAINMENT SYSTEMS INC.	\$0	\$0	\$49,687	\$49,687	\$0
RTQ-00894_0006	IT CONSULTING SERVICES	\$0	0.00%	Information Technology	Goods & Services	Prime	THINK FORWARD CONSULTING, INC.	\$0	\$0	\$5,709	\$5,709	\$0
RTQ-00914_0004	PAINT AND PAINT RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	STEIN PAINT COMPANY	\$0	\$0	\$48,366	\$48,366	\$0
RTQ-00923_0007	LOCKS AND SECURITY HARDWARE	\$0	0.00%	Various	Goods & Services	Prime	THE TOOLS MAN, INC.	\$0	\$0	\$4,870	\$4,870	\$0

Internal Services Department
Small Business Development (SBD)
Small Business Enterprise – Goods & Services
Business Outreach and Education Section
February 2019 to March 2019

		Total for Period	YTD Total
Activity	Assistance Provided to Small Business Enterprise-Goods & Services Program		
1	Certification Assistance	94	601
2	Needs Assessment Meetings (NAMS)	13	78
3	Technical Assistance	184	1636
4	Payment Issues	6	19
4.1	Payment Issues Related Dollars	\$283,289	\$934,969
5	Prompt Payment Issues	0	1
5.1	Prompt Payment Related Dollars	0	\$29,681
6	Contract Issues (Non-dollar related)	4	13
7	Contact with SBE-Goods & Services Firms (emails highlighting contract opportunities)	1320	6687

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	4	17
1.1	Number of Attendants	289	786
2	Partnership Workshops & Forums	4	44
2.1	Number of Firms (with whom contact was made)	315	2042
Activity	Technical Training & Development Workshops		
3	Cost Estimating & Project Management	0	0
3.1	n/a		

Small Business Enterprise Goods and Services

Advisory Board

Summary of Meeting

February 21, 2019

Start Time: 10:37 am

9-Appointed

End Time: 12:05 pm

5 -Quorum

<u>Members Present</u>	<u>Members Absent</u>
Kathy Emery (Chair)	Sandra Di Mare Vivar (E)
Darryl Holsendolph	
Carmen Viera Baker	
Miriam Collada-Myers	
Elizabeth Delgado Mizrahi	
Jeanette Gatto (New Board Member)	
Carlos Mariaca (New Board Member)	
John A. Ramirez (New Board Member)	

County Staff Present

Gary T. Hartfield (SBD), Tracie Auguste (SBD), Laurie Johnson (SBD), Michou Jean (SBD), Rebekah Harvard (SBD), Alecia Anderson (SBD), Tiffany Crapp (SBD), Jacob Mills (SBD), Eddy Etienne (SBD), Jackie Stewart (SBD), Cynthia France (SBD), Lily Vilaboy (SBD), Jocelyn R. Fulton (ISD), Maria Carballeira (ISD), Mike Ramos (WASD), Amber Lawhorn (Jackson Health System).

- I. **Welcome/Introductions-** Chairperson Kathy Emery called the meeting to order at 10:37am. Board members introduced themselves. Three new board member have been appointed: Jeanette Gatto (*District 4, Commissioner Sally A. Heyman*), Carlos Mariaca (*District 12, Jose "Pepe" Diaz*), and John A. Ramirez (*District 1, Barbara J. Jordan*).

II. SBD Section Reports

A. Certification

- I. The report was presented by Claudious Thompson (SBD).
- II. The new graduated firms report was also provided to the Board.

B. Utilization

- I. The report was presented by Tracie Auguste (SBD).
- II. Ms. Auguste advised that the department will resend the email which provides the steps needed to create a taskforce to all the Board Members.

C. Business Outreach and Education (BOE)

- I. The report was presented by Tiffany Crapp (SBD).
- II. There was an error in totals and title for the Contact with SBE- Goods and Services Firms (emails highlighting contract opportunities). Ms. Crapp advised she will provide the exact numbers at the next meeting.
- III. The Board requested that BOE share the list of organizations they have reached out to for outreach and workshop opportunities. At the next meeting, the Board will review the list and provide suggestions based on the list prepared.

Small Business Enterprise Goods and Services

Advisory Board

Summary of Meeting

February 21, 2019

III. Old Business

A. Advisory Board Directive – Bid Sync (Strategic Procurement Division)

- I. Board Member Darryl Holsendolph asked if Procurement can require Bid Sync to send emails specific to Miami Dade County notices/solicitations.
- II. Jocelyn R. Fulton (ISD) and Maria Carballeira (ISD) advised that they will provide an update at the next meeting.

IV. New Business

A. SBE Goods Workshop – Recap and Next Steps

- I. Gary T. Hartfield (Director) provided a recap of the SBE Goods Workshop.
- II. The Board discussed the concept of creating a Goods & Services Task Force, similar to the A&E Task Force that was previously established by the Board of County Commissioners. At the Board's request, SBD will provide background information regarding how the A&E taskforce was created.

B. Approval of Meeting Minutes for December 20, 2018- Chairperson Emery motioned to approve the minutes. Board member Collada-Myers seconded the motion. Approved (8-0).

C. Request for future agenda items

- I. Board Member John Ramirez motioned to add a discussion regarding creation of a Goods and Services Taskforce to the next meeting agenda. The board would like to build a frame work and create a letter/proposal to send to the Board of County Commissioners. Chairperson Emery seconded the motion. Approved (8-0).
- II. Board member Carlos Mariaca requested clarification on the statistics presented as part of the SBE Goods Program workshop versus the Utilization report. SBD clarified that it was awards vs. payments. SBD also advised that future reports would include whatever payment information is available in BMWS at the time.

V. Reasonable opportunity for the public to be heard before County boards (Sec. 2-11.39.3)

A. None.

VI. Adjournment - Having no further business Chairperson Emery adjourned the meeting at 12:05pm.

Small Business Enterprise Goods and Services

Advisory Board

Summary of Meeting

February 21, 2019

Directives

1. Board Member John Ramirez motioned to add a discussion regarding creation of a Goods and Services Taskforce to the next meeting agenda. The board would like to build a frame work and create a letter/proposal to send to the Board of County Commissioners. Chairperson Emery seconded the motion. Approved (8-0).

MINUTES ARE IN SUMMARY FORM

COPIES OF RECORDINGS OF THIS MEETING ARE AVAILABLE FROM
SMALL BUSINESS DEVELOPMENT AT 305-375-3111