

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

June 20, 2019

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

Thursday, June 20, 2019
Stephen P. Clark Center, 111 N.W. 1st Street
Main Library - 101 West Flagler Street, Miami Fl 33130
@10:30 a.m.

AGENDA

- I. Welcome/Introductions**
- II. SBD Section Reports**
 - 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*)
- III. Old Business**
 - a. Goods & Services Taskforce Discussion
 - b. Follow up to Advisory Board Directive – Bid Sync questions (Strategic Procurement Division)
 - c. Approval of April 18, 2019 Meeting Minutes
- IV. New Business**
 - a. Request for future agenda items
- V. Reasonable opportunity for the public to be heard before County Boards (Sec. 2-11.39.3)**
- VI. Adjournment**

NEXT BOARD MEETING: Thursday, August 15, 2019 at 10:30 a.m.

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**MIAMI-DADE
COUNTY**

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Certification Type: SBE Goods and Services

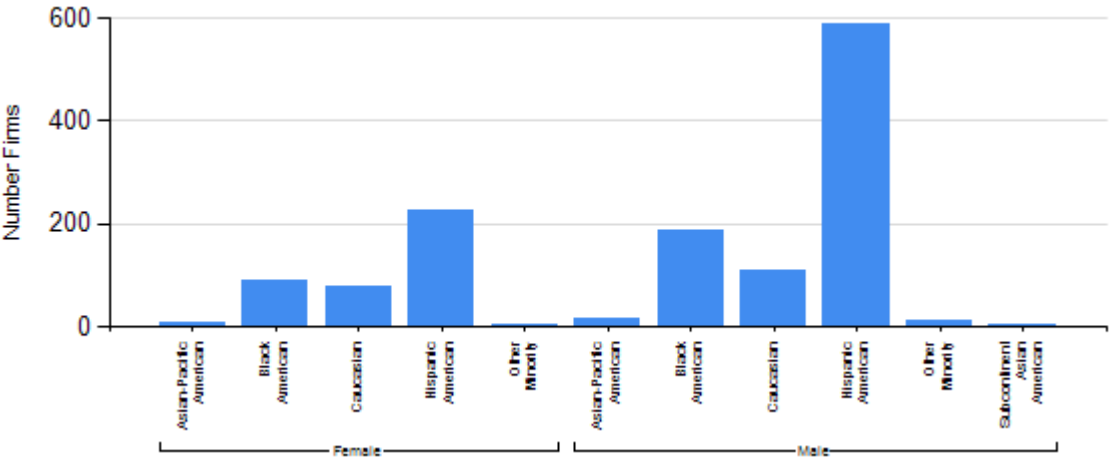
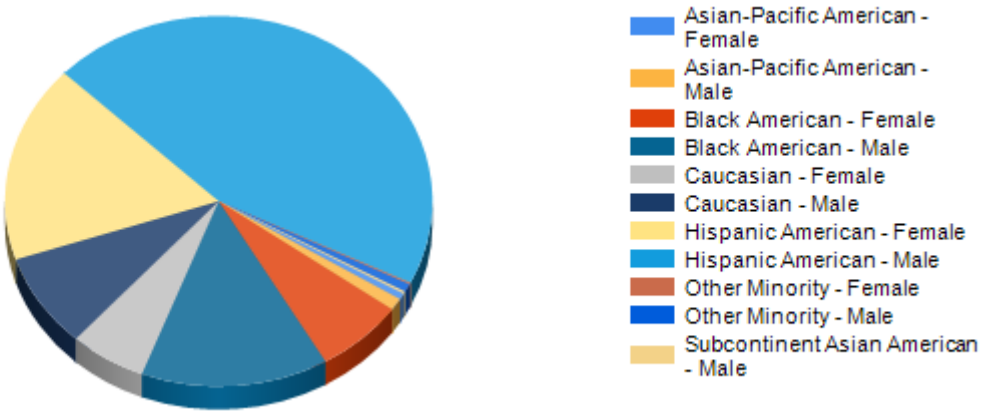
PERIOD: April 1, 2019 to May 31, 2019

		Total Amount	African American	Caucasian	Hispanic	Asian	Native American	Other	Female
	Total Certified SBE-G&S as of 12/17/18	1310	274	184	817	24	0	11	399
1	Approved Applications (New, Annual Renewal, Recertification)	90							
2	Graduated	2							
3	Denied	1							
4	Removed	13							

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

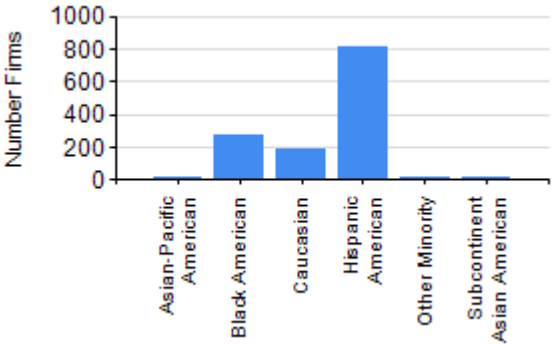
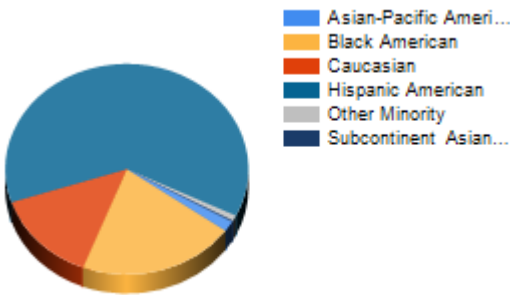
Ethnicity & Gender Summary

Ethnicity	Gender	Number Firms
Asian-Pacific American	Female	7
Asian-Pacific American	Male	14
Black American	Female	88
Black American	Male	186
Caucasian	Female	76
Caucasian	Male	108
Hispanic American	Female	226
Hispanic American	Male	591
Other Minority	Female	2
Other Minority	Male	9
Subcontinent Asian American	Male	3
Total Firms		1310



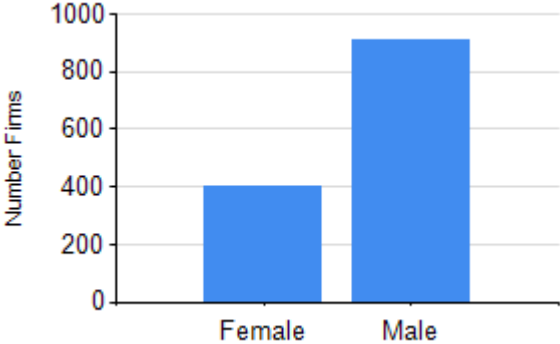
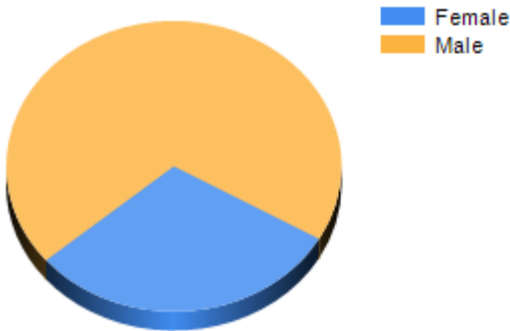
Ethnicity Summary

Ethnicity	Number Firms
Asian-Pacific American	21
Black American	274
Caucasian	184
Hispanic American	817
Other Minority	11
Subcontinent Asian American	3
Total Firms	1310



Gender Summary

Gender	Number Firms
Female	399
Male	911
Total Firms	1310



Miami-Dade County
Small Business Enterprise (SBE) – Goods & Services (G&S) Program
SBE Utilization Overview
October 1, 2018 – April 30, 2019

AWARDED CONTRACTS

There were 86 G&S contracts approved for award totaling \$214,675,119.

- 57 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 29 contracts available for SBE measures with total award amount being \$142,622,655.

- 1 contract had a SBE Measure (goal) of 20% for \$3,308,400
- 27 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 \$7,154,302 or 5.02%.

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%)	\$41,242 (100%)	\$0 (0%)	\$41,242
TOTAL	\$0 (0%)	\$0 (0%)	\$1,364,602 (19.07%)	\$5,789,700 (80.93%)	\$7,154,302

In addition, there were 43 contracts that were not awarded to a single vendor.

- 23 contracts included certified firms:
 - 18 SBE-G&S firms were awarded under a contract awarded to multiple firms.
 - 51 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 \$522,379,490.

- Under existing contracts and pre-qualification pools, SBE-G&S firms were paid a total of \$52,307,942, or 10.01% of total payments.

Miami-Dade County SBE-Goods & Services Program

Applicable Contracts

(October 1, 2018 - April 30, 2019)

Project #	Project Title	Prime	Subcontractors	Certifications	Measure	Measure Amount	Award Amount
SS9064-10/24-4	UPGRADE AIRFIELD LIGHTING SYSTEM	ADB AIRFIELD SOLUTIONS LLC		None	No Measure Sole Source	\$0.00	\$165,700.00
RFP-00422	CHECKPOINT QUEUE WAIT TIME ANALYZER	SITA INFORMATION NETWORKING COMPUTING USA, INC.		None	Selection Factor	\$0.00	\$2,920,000.00
L6976-0/19-1	INFOR SOFTWARE MAINTENANCE AND SUPPORT	INFOR (US), INC.		None	No Measure Legacy	\$0.00	\$64,523.00
RFQ-MDAD-17-02	COST ESTIMATING AND SCHEDULING SERVICES	U.S. COST INCORPORATED DBA RIB U.S. COST		None	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	SBE-G&S - 8.00%	\$1,323,360.00	
			Program Controls, Inc.	DBE, SBE-A&E, SBE-G&S	SBE-G&S - 35.00%	\$5,789,700.00	
RFP-MDAD-06-15-1(3)	NON-EXCLUSIVE MANAGEMENT AGREEMENT FOR THE OPERATION OF CLUB AMERICA LOUNGE	GIDEON TOAL MANAGEMENT SERVICES, LLC		None	No Measure Other	\$0.00	\$90,000.00
FB-01062	PURCHASE & REPAIR OF CABLES & CIRCUIT TESTERS	U.S. AIRMOTIVE, INC		None	Level 1 Set Aside-SBE-GS	\$0.00	\$743,820.00
RFP NO. MDAD-05-17	COTS SECURITY CREDENTIALING AND IDENTIFICATION MANAGEMENT SYSTEM AT MIA	INTEGRATED SECURITY SYSTEMS		None	No Measure Insufficient Availability	\$0.00	\$2,427,000.00

EPP-RFP875	APPRAISAL OF ART COLLECTION	GURR JOHNS INC		None	Selection Factor	\$0.00	\$275,000.00
L601-2(2)	Electronic Voter Identification Stations	VR Systems, Inc.		None	No Measure Legacy	\$0.00	\$450,000.00
EPP-RFP8248-5(5)	VOTER REGISTRATION SYSTEM	VR SYSTEMS, INC		None	Selection Factor	\$0.00	\$700,000.00
RFP-00564	EMPLOYEE GROUP LEGAL SERVICES	ARAG GROUP INSURANCE COMPANY		None	No Measure Other	\$0.00	\$11,000,000.00
BW7514-15/24-10	450 MHZ UHF RADIO SYSTEM UPGRADE PROJECT	MOTOROLA SOLUTIONS, INC.		None	No Measure Bid Waiver	\$0.00	\$2,472,000.00
L9763-1/23-1	AMBULANCE STRETCHER MAINTENANCE & REPAIR SERVICES	ERLA, INC.		None	No Measure Legacy	\$0.00	\$450,000.00
FB-00968	NFPA 1925 TYPE III ALUMINUM VESSELS	GRAVOIS ALUMINUM BOATS, LLC		None	No Measure Funding Source	\$0.00	\$5,152,000.00
FB-01193	MDPD AIRBOATS/TRAILER & MDFR INFLATABLE BOATS/ENGINE	GRAVOIS ALUMINUM BOATS, LLC		None	No Measure Funding Source	\$0.00	\$65,000.00
BW9775-1/23-1	Dark Fiber Lease	FPL Fibernet, LLC		None	No Measure Bid Waiver	\$0.00	\$718,000.00
RFP819-1(2)	Automated/Biometric Time and Data Capture Solution	Kaba Benzing America, Inc. DBA Kaba Workforce Solutions		None	Selection Factor	\$0.00	\$81,900.00
BW9890-0/23	Clear Investigation Software	West Publishing Corporation		None	No Measure Bid Waiver	\$0.00	\$1,200,000.00
L3796-1/25	EJ Ward Legacy Contract	EJ Ward, Inc.		None	No Measure Legacy	\$0.00	\$2,909,223.00
FB-00824	Information Security Awareness (ISA) Training, Maintenance and Support Services	Valde Inspired Holdings, LLC		None	Bid Preference	\$0.00	\$173,594.19
L8523-1/28	Inovah Contract Renewal	N Harris Computer Corporation		None	No Measure Bid Waiver	\$0.00	\$720,000.00

RFP-00936	CELLULAR DEVICES AND SERVICES	AT&T MOBILITY NATIONAL ACCOUNTS LLC		None	Selection Factor	\$0.00	\$27,000,000.00
AE12107	AGING SERVICES CONSOLIDATED SOFTWARE SOLUTION	ACCESSIBLE SOLUTIONS, INC.		None	No Measure Access of other entity	\$0.00	\$96,034.00
FB-01029	LONG DISTANCE TELEPHONE SERVICES	AIRESPRING, INC.		None	Bid Preference - SBE/GS: 10%	\$36,000.00	\$360,000.00
L9240-9/25-3	Tour Andover BMS Maintenance	Advanced Control Corporation, Inc.		None	No Measure Legacy	\$0.00	\$251,875.00
RFP-00025-2(3)	External Independent Auditing Services	Cohnreznick LLP		None	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	Ashurst LLP		None	Selection Factor	\$0.00	\$500,000.00
RFP-00042-2(3)	PRIVATE ATTORNEY SERVICES	DE LEON & DE LEON, PA.		None	No Measure Funding Source	\$0.00	\$400,000.00
FB-00640	Sodium Hypochlorite and Storage Equipment	Allied Universal Corp.		None	Bid Preference	\$0.00	\$15,840,000.00
BW9870-4/21-2	OPERATIONS MANAGEMENT AGREEMENT-SOUTH DADE ANIMAL	HUMANE SOCIETY OF GREATER MIAMI, DADE COUNTY SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS		None	No Measure Bid Waiver	\$0.00	\$600,000.00
SS8128-2/19-2	Client Profiles Software Licenses and Maintenance Support Services	Aderant North America, Inc.		None	No Measure Sole Source	\$0.00	\$17,779.68
BW9995-0/22	2019 NX 300h Commissioner Lease	Countyline Auto Center, Inc.		None	No Measure Bid Waiver	\$0.00	\$21,000.00
EPP-RFP871-1(4)	GLOBAL POSITIONING SATELLITE (GPS) GOLF COURSE MANAGEMENT SOLUTION	CARTTRAC LLC		None	Selection Factor	\$0.00	\$23,736.00
FB-00937	TAPELESS PRODUCTION SOLUTION MAINTENANCE AND SUPPORT SERVICES	NICHE VIDEO PRODUCTS, INC.		None	Bid Preference	\$0.00	\$203,457.00

81141902VITA18-ACS	IT RESEARCH AND ADVISORY SERVICES - GARTNER	GARTNER, INC.		None	No Measure Access State Contract	\$0.00	\$442,010.43
BW9897-PR19	MAHCS 2019 - MIAMI CATTLE SHOW	MORENO FIRMS, INC.		None	No Measure Bid Waiver	\$0.00	\$200,000.00
FSA18-VEH16.0	CAB & CHASSIS TRUCKS AND HEAVY EQUIPMENT	ASBURY JAX FORD, LLC		None	No Measure Access State Contract	\$0.00	\$210,332.00
FSA18-VEL26.0	POLICE RATED, ADMIN & UTILITY VEHICLES, TRUCKS, VANS	DUVAL FORD LLC		None	No Measure Access State Contract	\$0.00	\$292,696.00
BW9996-0/23	EMCP MAINTENANCE CONTROL PROGRAMS ELEVATORS	EMCP, LLC		None	No Measure Bid Waiver	\$0.00	\$65,000.00
FB-00739	LIQUID CARBON DIOXIDE AND STORAGE TANKS	CARLON, INC.		None	Bid Preference	\$0.00	\$92,100.00
FB-01009	LED CYLINDER LIGHTING	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.		None	No Measure Funding Source	\$0.00	\$229,977.00
FB-01010	SEATING INSERTS FOR BUSES	LOUIS SARDO UPHOLSTERY, INC.		None	No Measure Funding Source	\$0.00	\$88,932.00
RFP-00710	EMPLOYEE LIFE, AD&D AND PBA INSURANCE	MINNESOTA LIFE INSURANCE CO		None	Selection Factor	\$0.00	\$68,874,000.00
L9166-1/21-1	GALILEO ON-LINE REGISTRATION SYSTEM	ASSESSMENT TECHNOLOGY, INC.		None	No Measure Legacy	\$0.00	\$250,000.00
062916-GPC	AUTOMOTIVE AND TRUCK REPLACEMENT PARTS AND TIRES WITH RELATED EQUIPMENT	GENUINE PARTS COMPANY D/B/A NAPA DIST CTR		None	No Measure Bid Waiver	\$0.00	\$200,000.00
RFP-01042	PCI CERTIFIED QSA CONSULTING SERVICE	ENTERPRISE RISK MANAGEMENT, INC.		None	Selection Factor	\$0.00	\$350,000.00

BW9983-0/22	PLANTE MORAN 3RD PARTY ASSURANCE	PLANTE & MORAN PLLC		None	No Measure Bid Waiver	\$0.00	\$2,056,000.00
FB-01077	FLASHOVER TRAINING MODULE	FIRETRAINING STRUCTURES, LLC		None	Bid Preference	\$0.00	\$63,950.00
FB-00836(4)	LIQUID WASTE HANDLING SERVICES	CARLOS RIVERO PLUMBING & SEPTIC TANK CONTRACTOR, INC.		None	No Measure Funding Source	\$0.00	\$282,000.00
FB-00980	RENTAL OF PORTABLE CHEMICAL TOILETS	AES PORTABLE SANITATION, INC.		None	Bid Preference - SBE/GS No Measure (Group 2)	\$0.00	\$2,670,000.00
L9837-3/23-2	DELTA CONTROLS BMS SERVICES	SOUTH FLORIDA CONTROLS, INC.		SBE - Con	No Measure Legacy	\$0.00	\$365,000.00
FB-01070	FURNISH AND REPLACE PLAYGROUND CANOPIES	INDUSTRIAL SHADEPORTS, INC.		None	No Measure Funding Source	\$0.00	\$298,653.00
BW-10004	TRAINING FOR EXECUTIVES AND MANAGERS	FLORIDA INTERNATIONAL UNIVERSITY, S.E.R.C.		None	No Measure Bid-Waiver	\$0.00	\$250,000.00
BW9993-2/23	ANTI-VIOLENCE INITIATIVE PROJECT MANAGEMENT	UMMAH FUTURES INTERNATIONAL LLC		None	No Measure Bid-Waiver	\$0.00	\$3,573,000.00
SS7991-15/22-13	EMPHASYS COMPUTER SOLUTIONS SOFTWARE AND MAINTENANCE	EMPHASYS SOFTWARE		None	No Measure Sole-Source	\$0.00	\$500,000.00
FB-00706	LIFT STATIONS MAINTENANCE SERVICES	ALL LIQUID ENVIRONMENTAL SERVICES LLC		None	Bid Preference - SBE/GS No Measure (Group 2)	\$0.00	\$398,000.00
FB-00836	LIQUID WASTE HANDLING SERVICES	CARLOS RIVERO PLUMBING & SEPTIC TANK CONTRACTOR, INC.		None	Bid Preference - SBE/GS No Measure Funding Source	\$0.00	\$810,500.00

FB-01188	PRINTED CASE FILE FOLDERS	ADVANCED FILING SYSTEMS INC		SBE - GS	Bid Preference	\$0.00	\$100,000.00
FB-01123B	PARTS AND SERVICES FOR FLIGHT INSTRUMENTS AND AVIONIC SYSTEMS	PENINSULA AVIONICS, INC.		None	No Measure Other	\$0.00	\$100,000.00
RFP-00197-1(2)	MARINA MANAGEMENT SOFTWARE SOLUTION	STAR AMERICAS SOFTWARE SOLUTIONS LLC		None	Selection Factor	\$0.00	\$80,080.00
E-10008	EMERGENCY FIRE ALARM REPAIR	METRO DADE SECURITY SYSTEM, INC.		DBE, SBE-A&E, SBE-G&S	No Measure Emergency	\$0.00	\$41,242.00
CP8264	CONFIRMATION PO INTEGRATED PEST MANAGEMENT	J C EHRLICH CO., INC. D/B/A AMBIUS		None	No Measure Confirmation Purchase	\$0.00	\$71,580.84
CP-10009	2ND QUARTERLY ELECTRONIC SCALE MAINTENANCE - CP	PEMICA INC		None	No Measure Other	\$0.00	\$7,417.26
121416-WWG	NJPA CONTRACT NO. 121416: PUBLIC SAFETY AND EMERGENCY MANAGEMENT RELATED	W.W. GRAINGER INC. DBA GRAINGER INDUSTRIAL SUPPLY		None	No Measure Access State Contract	\$0.00	\$5,990,800.00
4400008468	PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT AND RELATED SERVICES	SAFWARE INC.		None	No Measure Access State Contract	\$0.00	\$12,300,000.00
RFP828-2(2)	Marketing and Management Services	Outfront Media, Inc.		None	No Measure Revenue Generating	\$0.00	\$0.00
BW9162-4/20(3)	Forensic Odontology	Richard R Souviron		None	No Measure Bid Waiver	\$0.00	\$110,000.00
BW7172-2/29-1	Automated Fingerprinting Identification Solution	Morpho Trak, Inc.		None	No Measure Bid Waiver	\$0.00	\$2,011,605.00
OK-SW-300	AUTOMATIC EXTERNAL DEFIBRILLATOR UNITS AND ACCESSORIES	ZOLL MEDICAL CORPORATION.		None	No Measure Access State Contract	\$0.00	\$3,468,000.00

SS10001	ELECTRONIC CONTROL WEAPONS	TASER INTERNATIONAL, INC.		None	No Measure Sole-Source	\$0.00	\$6,598,619.00
FB-01126	AIRBOAT AND INFLATABLE BOATS	PANTHER AIR BOAT CORP		None	Bid Preference - SBE - GS: 10%	\$0.00	\$76,000.00
FB-00628	LANDFILL GAS MANAGEMENT SYSTEMS SERVICES	STEARNS, CONRAD AND SCHMIDT, CONSULTING ENGINEERS, INC.		None	Bid Preference - SBE - GS	\$0.00	\$777,000.00
SS5477-1/23-1	Oil / Water Separation Services and Equipment	Sorbant Environmental Corp.		None	No Measure Sole Source	\$0.00	\$3,187,000.00
05316	Vehicle Lifts and Garage Associated Equipment	Stertil-Koni USA, Inc		None	No Measure Access State Contract	\$0.00	\$42,421.08
CP9997-MT	MOLD REMEDIATION	CHEROKEE ENTERPRISES, INC.		None	No Measure Access State Contract	\$0.00	\$48,825.00
FB-01026	3/4 TON PICKUP TRUCKS W LIFTGATE, FOUR EACH	MULLINAX FORD OF OSCELO COUNTY, LLC		None	No Measure Funding Source	\$0.00	\$162,650.00
FB-01035	PICKUP TRUCKS	MULLINAX FORD OF OSCELO COUNTY, LLC		None	No Measure Funding Source	\$0.00	\$158,766.00
BW7961-3/11-4	TRAPEZE SOFTWARE SUPPORT & MAINTENANCE	TRAPEZE SOFTWARE GROUP, INC.		None	No Measure Bid Waiver	\$0.00	\$956,306.00
CP9999-MT	METRORAIL CONTROL CENTER UPGRADE PROJECT	B & C TRANSIT, INC.		None	No Measure - Other	\$0.00	\$184,002.29
EPP-RFP744-2(2)	Golf Instruction and Professional Services	Crandon Golf Academy LLC		None	No Measure Revenue Generating	\$0.00	\$0.00
EPP-RFP606-1(2)	Tropical Park Batting Cages	Hit Zone, Inc.		None	No Measure Revenue Generating	\$0.00	\$0.00
RFP651-7(15)	Ground Transportation System for the Port of Miami	Transcore, LP		None	Selection Factor	\$0.00	\$90,097.87
RFP849-2(3)	Meter Reading Solution	ltron, Inc.		None	Selection Factor	\$0.00	\$82,499.85

FB-00629	AIR EMISSION TESTING	BEATTY ENVIRONMENTAL SERVICES INC		None	Bid Preference	\$0.00	\$357,414.00
EPP-RFP701B	WASD HYDRAULIC WATER AND WASTEWATER MODELING SOFTWARE	XP SOFTWARE, INC.		None	No Measure Bid-Waiver	\$0.00	\$249,000.00

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

\$214,612,118.49

Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - April 30, 2019)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure BID Preference; Set-Aside (Group 1); No Measure	Measure Amount	Award Amount
Internal Services Department	FB-00634	JANITORIAL SUPPLIES AND RELATED ITEMS	10/1/2018	Award to MULTIPLE FIRMS					\$9,002,000.00	\$9,002,000.00
					IPHONE & IPAD WAREHOUSE LLC	DBE, SBE-GS	Black - Male			
					AGNI ENTERPRISES, LLC DBA HEAD TO HEELS SAFETY SUPPLIES	DBE, LDB, SBE- GS	Other - Female			
					DISTRICT HEALTHCARE & JANITORIAL SUPPLY, INCORPORATED	SBE-GS	Black - Male			
					PYRAMID PAPER COMPANY D/B/A PYRAMID SCHOOL PRODUCTS & DESIGN	None	Caucasian - Male			
					ALLIED PAPER CO	DBE, SBE-GS	Caucasian - Female			
					OFFICE EXPRESS SUPPLIES, INCORPORATED	LDB, SBE-GS	Hispanic - Male			
					EAST CONTINENTAL SUPPLIES, LLC	None	Hispanic - Male			
					CBYRAC, INC.	SBE-GS	Black - Male			
					THE TOOLS MAN, INC.	LDB, SBE-GS	Hispanic - Male			
					FLORIDA CLEAR ENERGY LLC	None	N/A			
					LAVCOR LLC	SBE-GS	Hispanic - Male			

Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - April 30, 2019)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Measure Amount	Award Amount
					INVERSIONES PAPELMANIA 2000, INC.DBA PAPELMANIA USA	LDB, SBE-GS	Hispanic - Male			
					CENTRAL POLY BAG CORP.	None	Caucasian - Male			
					ROCK INT'L DISTRIBUTORS, INC.	DBE, SBE-GS	Hispanic			
					GLOCECOL, L L C	DBE, SBE-GS	Hispanic - Female			
					INTERBORO PACKAGING CORP.	None	N/A			
					TOTAL CONNECTION INC.	LDB, SBE-GS	Black - Male			
					Dispose N Save	None	N/A			
					Ferguson Enterprises Inc DBA Ferguson Facilities	None	N/A			
					Imperial Dade	None	N/A			
					MGN Caribbean Inc	None	N/A			
					Rex Chemical Corp	None	Hispanic - Male			
					Unipak Corporation	None	N/A			
					Univar USA Inc	None	N/A			

Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - April 30, 2019)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Measure Amount	Award Amount
	IB8894-1/23-1	SATELLITE PHONES AND SERVICES (PRE-QUALIFICATION POOL)	10/1/2018	MULTIPLE FIRMS				Bid Preference	\$0	\$199,400.00
					GLOBALFONE, INC.	None	N/A			
					HUGHES NETWORK SYSTEMS, LLC	None	Caucasian - Male			
					SKYBASE COMMUNICATIONS, LLC	None	N/A			
					VIASAT INC.	None	N/A			
					AIS ENGINEERING, INC.	None	Black - Male			
					ATLANTIC RADIOTELEPHONE, INC.	None	N/A			
					INCIDENT COMMUNICATION SOLUTIONS LLC	None	N/A			
					KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	None	N/A			
	RFQ-00769	PARK PLANNING AND PRE-DEVELOPMENT SERVICES	10/22/2018	Award to MULTIPLE FIRMS				No Measure Selection Factor	\$0	\$4,500,000.00
					MILIAN, SWAIN & ASSOCIATES, INC.	SBE-AE, SBE-GS	Hispanic - Male			
					PROS MANAGEMENT CONSULTING, LLC	None	N/A			
					AECOM TECHNICAL SERVICES, INC. F/K/A EARTH TECH, INC.	None	N/A			
					Cyriacks Environmental Consulting Services, Inc	SBE-AE, SBE-GS	Caucasian - Female			

Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - April 30, 2019)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Measure Amount	Award Amount
					Wantman Group Inc	None	N/A			
					Miller Legg & Associates Inc	None	Caucasian - Male			
					Chen Moore and Associates Inc	None	Asian - Male			
					Design Workshop, Inc	None	N/A			
	FB-01025	Mold Removal	10/24/2018	Award to MULTIPLE FIRMS				No Measure Funding Source	\$0	\$234,495.00
					All Repair and Restoration LLC	None	N/A			
					Decon Environmental & Engineering Inc	None	White - Female			
	RTQ-00843	FENCE MATERIALS (PRE-QUALIFICATION)	11/1/2018	MULTIPLE FIRMS				Bid Preference	\$1,663,000.00	\$1,663,000.00
					FENCE MASTERS, INC.	SBE-CON, SBE-GS	Caucasian - Male			
					TOTAL CONNECTION INC.	LDB, SBE-GS	Black - Male			
					SGA MANAGEMENT, INC.	None	Hispanic - Male			
					Smart House Solutions, Inc	LDB, SBE-CON, SBE-GS	Hispanic - Male			
					Anchor Fence Wholesale Corp	None	Hispanic - Female			
	RTQ-00914	PAINT AND PAINT RELATED ITEMS (Pre-qual Pool)	11/1/2018	MULTIPLE FIRMS				Bid-Preference	\$0	\$8,517,000.00

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Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - April 30, 2019)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Measure Amount	Award Amount
					STEIN PAINT COMPANY	SBE-GS	Caucasian - Female			
					BELZONA FLORIDA LLC	None	Caucasian - Male			
					CARIBBEAN PAINT CO., INC.	None	Hispanic - Male			
					PEGGIE B. SCHULTZ, INC. D/B/A/ O-GEE PAINT CO	None	Caucasian - Female			
					PPG ARCHITECTURAL FINISHES, INC.	None	N/A			
					SHERWIN WILLIAMS CO.	None	N/A			
					Fernich Inc	SBE-GS	Hispanic - Male			
					American Plumbing Supply Co Inc	None	Caucasian - Female			
					Tool Place Corporation	SBE-GS	Caucasian - Female			
					Lanco & Harris Corp	None	Hispanic - Male			
	RTQ-00862	Fire Suppression Systems Services (Pre-qual Pool)	11/1/2018	MULTIPLE FIRMS				Bid Preference/Set Aside	\$0	\$21,693,000.00
					National Fire Protection LLC	None	Caucasian - Male			
					Cintas Corporation NO 2	None	N/A			
					Black Fire Protection, Inc	None	N/A			

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Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Measure Amount	Award Amount
					Protective Systems Holdings, LLC	None	N/A			
					Dynafire Inc	None	N/A			
					Advanced Systems Inc	None	N/A			
					Security Fire Prevention Inc	None	Hispanic - Male			
					All Fire Services Inc	None	White - Female			
					Triangle Fire Inc	None	Hispanic - Female			
					Metro Dade Security	DBE, SBE-CON, SBE-GS	Hispanic - Female			
	9253-5/20-4	Art in Public Places - Miscellaneous SVCS	11/1/2018	Award to MULTIPLE FIRMS				Bid Preference	\$0	\$160,000.00
					All Digital Printing Corp	None	Hispanic - Female			
					Rosa Lowinger and Associates	None	Hispanic - Female			
					United Arts Academy Inc	None	Hispanic - Female			
					Skyline Arts, LLC	None	N/A			
					Dan Henry Design, LLC	None	White - Male			
					Conservation Solutions Inc	None	White - Female			

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Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Measure Amount	Award Amount
					Logicart Miami LLC	None	N/A			
					Canyon Construction Inc	DBE, SBE-CON	Hispanic - Female			
	9499-3/20-3	Symantec Software Lic & Maintenance SVCS (Pre-qual Pool)	11/1/2018	MULTIPLE FIRMS				Bid Preference	\$0	\$1,450,535.00
					Dyntek Services Inc	None	N/A			
					Insight Public Sector Inc	None	Caucasian - Male			
					CDW Government LLC	None	Caucasian - Male			
					Creative Breakthroughs Inc	None	White - Male			
					En Pointe Technologies Sales LLC	None	N/A			
					Carahsoft Technology Cor	None	Caucasian - Male			
					DLT Solutions LLC	None	Other - Female			
	FB-00802	UNIFORMS FOR PUBLIC HOUSING AND COMMUNITY DEVELOPMENT DEPARTMENT	12/1/2018	Award to MULTIPLE FIRMS				No Measure Funding Source	\$0	\$184,000.00
					GLOBAL TRADING, INC.	SBE-GS	Asian - Male			

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Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Measure Amount	Award Amount
					THE PLAYER'S CONNECTION OF FLORIDA, LLC	SBE-GS	Caucasian - Female			
					INSTA-UNIFORMS GROUP, LLC	None	N/A			
					T-SHIRTS PLUS COLOR, INC.	SBE-GS	Hispanic - Female			
					I P A CORP.	SBE-GS	Hispanic - Female			
					KINA GROUP CORP	None	N/A			
					TOTAL CONNECTION INC.	LDB, SBE-GS	Black - Male			
					Proud Tshirts Company, LLC	DBE, SBE-GS	N/A			
					Omega Marketing Group, Inc	None	N/A			
	RTQ-00867	EMERGENCY DEBRIS PUSH & CLEAR AND DEBRIS REMOVAL SERVICES (Pre-qual Pool)	12/1/2018	MULTIPLE FIRMS				No Measure Funding Source	\$0	\$330,000,000.00

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Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Measure Amount	Award Amount
					A NATIVE TREE SERVICE, INC.	SBE-GS	Caucasian - Female			
					ABLE BUSINESS SERVICES INC.	DBE, SBE-GS	Black - Male			
					THOMAS MAINTENANCE SERVICES, INC.	SBE-GS	Black - Female			
					WEED A WAY INC	SBE-CON, SBE- GS	Black - Female			
					All Florida Land Cleaning Inc	None	Hispanic - Male			
					Atlas Maintenance Services, Inc	None	N/A			
					Bergeron Emergency Services Inc	None	N/A			
					Custom Tree Care, Inc	None	N/A			
					DRC Emergency Services LLC	None	N/A			

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Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Measure Amount	Award Amount
					I & M Transport LLC	None	N/A			
					In Touch Logistics LLC	DBE	Black - Male			
					IPG Networks Corp	LDB	Black - Male			
					KDF Enterprises LLC	None	N/A			
					SFM Services Inc	None	Hispanic - Male			
					T F R Enterprises Inc	None	Caucasian - Male			
					U S Sweeping Inc	None	Caucasian - Female			
	8191-5/20-5	BACKFILE SCANNING AND SCANNING SERVICES (Pre-qual Pool)	12/1/2018	MULTIPLE FIRMS				Bid-Preference	\$0	\$687,000.00
					Computer Based Associates Inc	SBE-GS	Other - Male			

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Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
 (October 1, 2018 - April 30, 2019)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Measure Amount	Award Amount
					MTS Software Solutions Inc	None	Caucasian - Female			
					HOV Services Inc	None	N/A			
					Image One Corporation	None	N/A			
					ADVANCED DATA SOLUTIONS, INC.	None	N/A			
					ADVANCED IMAGING SOLUTIONS, INC.	None	Hispanic - Male			
					DRS IMAGING SERVICES LLC	None	N/A			
					PRIDE ENTERPRISE	None	N/A			

Contract List with Primes & Subs

Contracts with payments between 10/1/2018 and 4/30/2019
Report run 6/12/2019

Includes payments during selected date range

Award/payment "share" represents amount retained by prime/subcontractor
after subtraction of lower tier subcontractor awards/payments.

Contract Number	Contract Title	Contract Value	Goal	Assigned Department	Contract Type	Contract Category	Business Name	Total Award	Award Share	Total Payment	Payment Share	Payment Share For Credit
TOTALS		\$4,103,504,983	16.38%						\$4,103,504,983		\$887,084,179	\$89,426,385
0628-0/17	COURT REPORTING SERVICES	\$827,000	0.00%	Various	Procurement	New	MIAMI DADE COUNTY COURT REPORTERS INC.	\$827,000	\$827,000	\$26,900	\$26,900	\$0
0767-5/13-5_0006	PAINT AND PAINT RELATED PRODUCTS	\$0	0.00%	Various	Procurement	New	STEIN PAINT COMPANY	\$0	\$0	\$104,468	\$104,468	\$0
0767-5/13-5_0013	PAINT AND PAINT RELATED PRODUCTS	\$0	0.00%	Various	Procurement	New	FERNICH, INC.	\$0	\$0	\$24,922	\$24,922	\$0
0767-5/13-5_0016	PAINT AND PAINT RELATED PRODUCTS	\$0	0.00%	Various	Procurement	New	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	Goods & Services	New	Neon Sign Solutions, Inc.	\$0	\$0	\$1,808	\$1,808	\$0
1070-5/14-5_0009	AUTOMOTIVE AND TRUCK PARTS AND SPECIALIZED REPAIR SERVICES	\$0	0.00%	Internal Services	Goods & Services	New	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	\$0	0.00%	Internal Services	Goods & Services	New	Thomas Maintenance Services, Inc	\$0	\$0	\$6,784	\$6,784	\$0
1298-1/21-1_0004	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF	\$0	0.00%	Internal Services	Goods & Services	New	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	\$0	0.00%	Internal Services	Goods & Services	New	A NATIVE TREE SERVICE, INC.	\$0	\$0	\$89,925	\$89,925	\$0
1298-1/21-1_0006	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF	\$0	0.00%	Internal Services	Goods & Services	New	YNIGO LANDSCAPING AND LAWN SERVICES, INC	\$0	\$0	\$391	\$391	\$0
1298-1/21-1_0009	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF	\$0	0.00%	Internal Services	Goods & Services	New	FOLIAGE XPRESS, INC.	\$0	\$0	\$114,605	\$114,605	\$0
1298-1/21-1_0010	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF	\$0	0.00%	Internal Services	Goods & Services	New	MIX'D GREENS, INC.	\$0	\$0	\$294,334	\$294,334	\$0
1298-1/21-1_0015	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF	\$0	0.00%	Internal Services	Goods & Services	New	SUNSET SOD, INC.	\$0	\$0	\$115,690	\$115,690	\$0
1298-1/21-1_0017	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF	\$0	0.00%	Internal Services	Goods & Services	New	DISTREEBUTORS, INC.	\$0	\$0	\$487,338	\$487,338	\$0
1298-1/21-1_0018	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF	\$0	0.00%	Internal Services	Goods & Services	New	CRODON, INC.	\$0	\$0	\$29,628	\$29,628	\$0
1298-1/21-1_0023	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF	\$0	0.00%	Internal Services	Goods & Services	New	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	\$0	0.00%	Internal Services	Goods & Services	New	Tropical Falls, Inc.	\$0	\$0	\$230,098	\$230,098	\$0
2385-0/13_0003	INDUSTRIAL ELECTRICAL SERVICES, PRE-QUALIFICATION	\$0	0.00%	Various	Goods & Services	New	STATEWIDE ELECTRICAL SERVICES, INC.	\$0	\$0	\$60,595	\$60,595	\$0
2385-0/13_0007	INDUSTRIAL ELECTRICAL SERVICES, PRE-QUALIFICATION	\$0	0.00%	Various	Goods & Services	New	MIAMI BREAKER INC.	\$0	\$0	\$512,465	\$512,465	\$0
3881-5/16-1_0025	BODY WORK REPAIR (COLLUSION DAMAGE) - PREQUALIFICATION	\$0	0.00%	Internal Services	Goods & Services	New	DJ AUTO COLLISION CENTER INC	\$0	\$0	\$32,592	\$32,592	\$0
3881-5/16-1_0027	BODY WORK REPAIR (COLLUSION DAMAGE) - PREQUALIFICATION	\$0	0.00%	Internal Services	Goods & Services	New	Pedro Hernandez	\$0	\$0	\$34,395	\$34,395	\$0
4056-0/16_0004	PURCHASE OF COURSE AGGREGATES, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Goods & Services	New	PRO-GROUNDS PRODUCTS, INC.	\$0	\$0	\$116,747	\$116,747	\$0
4056-0/16_0008	PURCHASE OF COURSE AGGREGATES, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Goods & Services	New	G7 Holdings, Inc.	\$0	\$0	\$20,178	\$20,178	\$0
4056-0/16_0010	PURCHASE OF COURSE AGGREGATES, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Goods & Services	New	MICAR TRUCKING INC	\$0	\$0	\$26,910	\$26,910	\$0
4056-0/16_0011	PURCHASE OF COURSE AGGREGATES, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Goods & Services	New	Chin Diesel, Inc.	\$0	\$0	\$117,252	\$117,252	\$0
4056-0/16_0014	PURCHASE OF COURSE AGGREGATES, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Goods & Services	New	ROCKLAND CONTRACTING, INC.	\$0	\$0	\$179,460	\$179,460	\$0
4227-5/18-1_0009	PORTABLE GENERATORS (1750 KW MAX) PURCHASE/PARTS & REPAIRS,	\$0	0.00%	Internal Services	Goods & Services	New	GENERATING SYSTEMS, INC.	\$0	\$0	\$16,114	\$16,114	\$0
4572-1/17-1	CONTINUOUS STOCK PIN FEED PAPER	\$1,200,000	0.00%	Internal Services	Goods & Services	New	TOTALPACK, INC.	\$1,200,000	\$1,200,000	\$121,465	\$121,465	\$0
4627-1/19-1_0002	HOSES, NOZZLES, COUPLINGS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	New	CORCEL CORP.	\$0	\$0	\$2,644	\$2,644	\$0
4627-1/19-1_0008	HOSES, NOZZLES, COUPLINGS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	New	GENERATING SYSTEMS, INC.	\$0	\$0	\$39,440	\$39,440	\$0
4627-1/19-1_0015	HOSES, NOZZLES, COUPLINGS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	New	THE TOOL PLACE CORP.	\$0	\$0	\$6,242	\$6,242	\$0
4935-0/18	FLAT TIRE REPAIR SERVICES	\$1,416,417	0.00%	Various	Goods & Services	New	PEARL TRADING CORPORATION	\$1,416,417	\$1,416,417	\$68,640	\$68,640	\$0
5516-1/23-1_0003	ARTS, CRAFTS & CERAMIC SUPPLIES	\$0	0.00%	Various	Goods & Services	New	Classroom Outfitters, LLC	\$0	\$0	\$424	\$424	\$0
5966-0/23_0001	WORK GLOVES	\$0	0.00%	Internal Services	Goods & Services	New	PALMETTO UNIFORMS INC	\$0	\$0	\$31,061	\$31,061	\$0
5966-0/23_0007	WORK GLOVES	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	New	THE TOOLS MAN, INC.	\$0	\$0	\$776	\$776	\$0
5966-0/23_0009	WORK GLOVES	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	New	PANCAR INDUSTRIAL SUPPLY CORPORATION	\$0	\$0	\$198,518	\$198,518	\$0
5966-0/23_0011	WORK GLOVES	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	New	Agri Enterprises, LLC	\$0	\$0	\$2,347	\$2,347	\$0
6035-0/18_0001	CLEANING BLOOD BORNE PATHOGENS/PATHOLOGICAL WASTE	\$0	0.00%	Various	Procurement	New	BIORRESPONSE, CORP.	\$0	\$0	\$95,192	\$95,192	\$0
6050-1/24_0001	ROLL-UP DOORS: INSPECTION, REPAIR, FURNISH & INSTALLATION	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	New	Atlas Door & Gate Inc	\$0	\$0	\$196,865	\$196,865	\$0
6132-1/22-1_0002	FRAMING OF PROTOCOL DOCUMENTS	\$0	0.00%	Internal Services	Goods & Services	New	Custom Quality Framing Inc.	\$0	\$0	\$14,474	\$14,474	\$0
6296-0/16_0001	FRESH PRODUCE (POT MARKET-PRE-QUALIFICATION POOL)	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	New	UNIFRESH PRODUCE CO., INC.	\$0	\$0	\$387,589	\$387,589	\$0
6301-5/15-5_0004	TONER CARTRIDGES (NEW/OEM)/PRINTERS, COPIERS-PREQUAL)	\$0	0.00%	Internal Services	Goods & Services	New	Toner Cartridge Recharge, Inc.	\$0	\$0	\$475,473	\$475,473	\$0
6301-5/15-5_0005	TONER CARTRIDGES (NEW/OEM)/PRINTERS, COPIERS-PREQUAL)	\$0	0.00%	Internal Services	Goods & Services	New	J & F Office Supplies, Inc.	\$0	\$0	\$37,129	\$37,129	\$0
6301-5/15-5_0014	TONER CARTRIDGES (NEW/OEM)/PRINTERS, COPIERS-PREQUAL)	\$0	0.00%	Internal Services	Goods & Services	New	Laser Products, Inc.	\$0	\$0	\$1,497	\$1,497	\$0
6417-0/17_0007	EMERGENCY DEBRIS REMOVAL, PREQUALIFICATION OF CONTRACTORS	\$0	0.00%	Various	Procurement	New	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	New	STEIN PAINT COMPANY	\$0	\$0	\$139,136	\$139,136	\$0
6490-1/21-1_0005	CONSTRUCTION CHEMICALS, WATERPROOF, AND DECORATIVE COATINGS (PREQUALIFICATION POOL)	\$0	0.00%	Various	Procurement	New	Eastern Rail Corp.	\$0	\$0	\$108,385	\$108,385	\$0
6490-1/21-1_0012	CONSTRUCTION CHEMICALS, WATERPROOF, AND DECORATIVE COATINGS (PREQUALIFICATION POOL)	\$0	0.00%	Various	Procurement	New	MCG MIMS CONSTRUCTION GROUP, LLC	\$0	\$0	\$5,173	\$5,173	\$0
6502-1/21-1_0004	WELDING EQUIPMENT, SUPPLIES & ACCESSORIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Procurement	New	GENERATING SYSTEMS, INC.	\$0	\$0	\$46,038	\$46,038	\$0
6502-1/21-1_0007	WELDING EQUIPMENT, SUPPLIES & ACCESSORIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Procurement	New	THE TOOL PLACE CORP.	\$0	\$0	\$2,747	\$2,747	\$0
6582-5/16-5_0001	PLUMBING EQUIPMENT & SUPPLIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Goods & Services	New	CORCEL CORP.	\$0	\$0	\$557,071	\$557,071	\$0
6582-5/16-5_0004	PLUMBING EQUIPMENT & SUPPLIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Goods & Services	New	A & B PIPE AND SUPPLY, INC/Global Distribution Industries	\$0	\$0	\$503,044	\$503,044	\$0
6582-5/16-5_0008	PLUMBING EQUIPMENT & SUPPLIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Goods & Services	New	Lehman Pipe and Plumbing Supply Inc.	\$0	\$0	\$818,687	\$818,687	\$0
6582-5/16-5_0013	PLUMBING EQUIPMENT & SUPPLIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Goods & Services	New	MIAMI WATER HEATER, INC.	\$0	\$0	\$22,145	\$22,145	\$0
6582-5/16-5_0026	PLUMBING EQUIPMENT & SUPPLIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Goods & Services	New	THE TOOL PLACE CORP.	\$0	\$0	\$58,182	\$58,182	\$0
6583-1/19-1_0001	WATER SERVICE LINE PIPE FITTINGS PREQUALIFICATION (PREQUALIFICATION POOL)	\$0	0.00%	Water & Sewer	Goods & Services	New	CORCEL CORP.	\$0	\$0	\$53,903	\$53,903	\$0
6583-1/19-1_0002	WATER SERVICE LINE PIPE FITTINGS PREQUALIFICATION (PREQUALIFICATION POOL)	\$0	0.00%	Water & Sewer	Goods & Services	New	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	New	Lehman Pipe and Plumbing Supply Inc.	\$0	\$0	\$1,682	\$1,682	\$0
6604-0/18_0001	SERVICES TO FIRE ALARM SYSTEMS	\$0	0.00%	Water & Sewer	Procurement	New	FLORIDA FIRE ALARM, INC.	\$0	\$0	\$44,891	\$44,891	\$0
6604-0/18_0002	SERVICES TO FIRE ALARM SYSTEMS	\$0	0.00%	Vicaya	Procurement	New	METRO DADE SECURITY SYSTEM INC	\$0	\$0	\$457,276	\$457,276	\$0
6712-5/15-5_0006	OFFICE SUPPLIES	\$0	0.00%	Internal Services	Goods & Services	New	Toner Cartridge Recharge, Inc.	\$0	\$0	\$4,182	\$4,182	\$0
6712-5/15-5_0008	OFFICE SUPPLIES	\$0	0.00%	Internal Services	Goods & Services	New	J & F Office Supplies, Inc.	\$0	\$0	\$27,429	\$27,429	\$0
6712-5/15-5_0016	OFFICE SUPPLIES	\$0	0.00%	Internal Services	Goods & Services	New	Laser Products, Inc.	\$0	\$0	\$20,256	\$20,256	\$0
6750-5/17-5_0004	A/C & REFRIGERATION PARTS & SUPPLIES	\$0	0.00%	Internal Services	Goods & Services	New	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$0	\$9,822	\$9,822	\$0
6750-5/17-5_0009	A/C & REFRIGERATION PARTS & SUPPLIES	\$0	0.00%	Internal Services	Goods & Services	New	Shelton Supply Inc.	\$0	\$0	\$8,609	\$8,609	\$0

Contract List with Primes & Subs

Contracts with payments between 10/1/2018 and 4/30/2019

Report run 6/12/2019

Includes payments during selected date range

Award/payment "share" represents amount retained by prime/subcontractor after subtraction of lower tier subcontractor awards/payments.

6819-5/17-5_0010	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Goods & Services	New	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$0	\$276,560	\$276,560	\$0
6819-5/17-5_0028	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Goods & Services	New	GENERATING SYSTEMS, INC.	\$0	\$0	\$54,857	\$54,857	\$0
6819-5/17-5_0032	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Goods & Services	New	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	Goods & Services	New	THE TOOL PLACE CORP.	\$0	\$0	\$114,313	\$114,313	\$0
6819-5/17-5_0041	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Goods & Services	New	DONERITE PUMPS, INC.	\$0	\$0	\$249,568	\$249,568	\$0
6846-1/18-1_0001	FENCE MATERIALS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	New	A & B Hardware, Inc.	\$0	\$0	\$6,315	\$6,315	\$0
6846-1/18-1_0003	FENCE MATERIALS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	New	FENCE MASTERS, INC.	\$0	\$0	\$62,041	\$62,041	\$0
6879-0/18_0006	LAWN EQUIPMENT, PARTS AND REPAIR SERVICES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Goods & Services	New	Joe Blair Garden Supply, Inc	\$0	\$0	\$271,057	\$271,057	\$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	New	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	New	AWNINGS BY DESIGN, CORP	\$0	\$0	\$24,119	\$24,119	\$0
6970-0/18_0001	BIO-HAZARD WASTE DISPOSAL SERVICES	\$0	0.00%	Various	Goods & Services	New	United Medical Industries Corp.	\$0	\$0	\$98,532	\$98,532	\$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	New	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	Goods & Services	New	MIAMI BREAKER INC.	\$0	\$0	\$35,317	\$35,317	\$0
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	Goods & Services	New	CUSTOM CONTROLS TECHNOLOGY, INC.	\$0	\$0	\$8,158	\$8,158	\$0
7263-1/21-1_0008	MANUFACTURE, RETROFIT, REPAIR, PURCHASE, INSTALL, ELECTRICAL	\$0	0.00%	Internal Services	Goods & Services	New	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$0	\$25,767	\$25,767	\$0
7271-0/18_0006	HYDRAULIC PARTS AND REPAIRS (PRE-QUALIFICATION POOL)	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	New	P. S. Systems, Inc.	\$0	\$0	\$55,322	\$55,322	\$0
7271-0/18_0008	HYDRAULIC PARTS AND REPAIRS (PRE-QUALIFICATION POOL)	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	New	ALM MACHINE, INC.	\$0	\$0	\$236	\$236	\$0
7401-2/19-2_0010	PC PARTS, PERIPHERALS, AND MAINTENANCE PREQUALIFICATION POOL	\$0	0.00%	Information Technology	Goods & Services	New	PC Solutions & Integration, Inc.	\$0	\$0	\$571,574	\$571,574	\$0
7401-2/19-2_0018	PC PARTS, PERIPHERALS, AND MAINTENANCE PREQUALIFICATION POOL	\$0	0.00%	Information Technology	Goods & Services	New	Network & Communication Services, Inc.	\$0	\$0	\$146,848	\$146,848	\$0
7587-5/19-4_0002	INDUSTRIAL BLOWERS, PUMPS, FANS, AIR CURTAINS, PARTS AND ACCESSORIES	\$0	0.00%	Internal Services	Goods & Services	New	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	New	THE TOOL PLACE CORP.	\$0	\$0	\$6,916	\$6,916	\$0
7661-5/19-3_0002	SPECIALIZED TREE TRIMMING AND REMOVAL SERVICES (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	New	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	Goods & Services	New	CRODON, INC.	\$0	\$0	\$37,256	\$37,256	\$0
7661-5/19-4_0002	TREE TRIMMING & REMOVAL SERVICES-PREQUAL	\$0	0.00%	Various	Goods & Services	New	A NATIVE TREE SERVICE, INC.	\$0	\$0	\$154,481	\$154,481	\$0
7661-5/19-5_0001	TREE TRIMMING & REMOVAL SERVICES-PREQUAL	\$0	0.00%	Various	Goods & Services	New	CRODON, INC.	\$0	\$0	\$9,237	\$9,237	\$0
7661-5/19-5_0002	TREE TRIMMING & REMOVAL SERVICES-PREQUAL	\$0	0.00%	Various	Goods & Services	New	A NATIVE TREE SERVICE, INC.	\$0	\$0	\$10,831	\$10,831	\$0
7712-1/20-1_0005	MAINTENANCE, REPAIR SERVICES AND PARTS FOR POWER GENERATING AND PUMPING SYSTEMS, PRE-QUALIFICATION	\$0	0.00%	Internal Services	Goods & Services	New	GENERATING SYSTEMS, INC.	\$0	\$0	\$90,984	\$90,984	\$0
7765-1/22-1_0001	BODY BAGS / EVIDENCE BAGS	\$0	0.00%	Medical Examiner	Goods & Services	New	District Healthcare & Janitorial Supply, Incorporated	\$0	\$0	\$19,012	\$19,012	\$0
7963-1/22-1_0001	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Goods & Services	New	A & B Hardware, Inc.	\$0	\$0	\$773,911	\$773,911	\$0
7963-1/22-1_0002	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Goods & Services	New	Amion Enterprises International Corp.	\$0	\$0	\$5,093	\$5,093	\$0
7963-1/22-1_0005	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Goods & Services	New	AMERICAN FASTENERS CORPORATION	\$0	\$0	\$9,211	\$9,211	\$0
7963-1/22-1_0007	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Goods & Services	New	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$0	\$19,079	\$19,079	\$0
7963-1/22-1_0009	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Goods & Services	New	Javan Lumber, Inc.	\$0	\$0	\$52,805	\$52,805	\$0
7963-1/22-1_0017	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Goods & Services	New	Conwell & Associates Consulting Company	\$0	\$0	\$4,838	\$4,838	\$0
7963-1/22-1_0023	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Goods & Services	New	LAVCOR LLC	\$0	\$0	\$40,534	\$40,534	\$0
8023-0/18_0001	BUS AND RAIL CAR WASH CHEMICALS	\$0	0.00%	Internal Services	Goods & Services	New	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	Goods & Services	New	LAVCOR LLC	\$0	\$0	\$154	\$154	\$0
8073-1/20-1_0006	VETERINARY AND PHARMACEUTICAL SUPPLIES	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	New	Agni Enterprises, LLC	\$0	\$0	\$855	\$855	\$0
8076-0/17_0002	DRAINAGE MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	New	A & B PIPE AND SUPPLY, INC/Global Distribution Industries	\$0	\$0	\$50	\$50	\$0
8111-1/23-1_0007	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Goods & Services	New	AWARDS, LLC DBA TROPHY WORLD	\$0	\$0	\$98,809	\$98,809	\$0
8111-1/23-1_0008	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Goods & Services	New	Bilnor with Advertising Specialties, Inc.	\$0	\$0	\$4,794	\$4,794	\$0
8111-1/23-1_0010	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Goods & Services	New	PALMETTO UNIFORMS INC	\$0	\$0	\$533	\$533	\$0
8111-1/23-1_0011	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Goods & Services	New	I P A CORP.	\$0	\$0	\$18,329	\$18,329	\$0
8111-1/23-1_0013	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Goods & Services	New	GAIL'S PARTY LINE, INC.	\$0	\$0	\$1,971	\$1,971	\$0
8111-1/23-1_0014	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Goods & Services	New	INNOVATIVE INCENTIVES, INC.	\$0	\$0	\$124,891	\$124,891	\$0
8111-1/23_0003	PROMOTIONAL/ADVERTISING ITEMS - PRE-QUALIFICATION POOL	\$0	0.00%	Various	Goods & Services	New	INNOVATIVE INCENTIVES, INC.	\$0	\$0	\$9,263	\$9,263	\$0
8111-1/23_0004	PROMOTIONAL/ADVERTISING ITEMS - PRE-QUALIFICATION POOL	\$0	0.00%	Various	Goods & Services	New	AWARDS, LLC DBA TROPHY WORLD	\$0	\$0	\$7,764	\$7,764	\$0
8111-1/23_0007	PROMOTIONAL/ADVERTISING ITEMS - PRE-QUALIFICATION POOL	\$0	0.00%	Various	Goods & Services	New	I P A CORP.	\$0	\$0	\$340	\$340	\$0
8148-0/17_0001	POLO SHIRTS	\$0	0.00%	Various	Procurement	New	I P A CORP.	\$0	\$0	\$22,762	\$22,762	\$0
8148-0/17_0002	POLO SHIRTS	\$0	0.00%	Various	Procurement	New	Paragon Uniform Group, Inc	\$0	\$0	\$427	\$427	\$0
8239-0/24_0001	LOT CLEARING SERVICES	\$0	0.00%	Various	Goods & Services	New	Thomas Maintenance Services, Inc.	\$0	\$0	\$448	\$448	\$0
8239-0/24_0008	LOT CLEARING SERVICES	\$0	0.00%	Various	Goods & Services	New	MCINTYRE MAINTENANCE INC	\$0	\$0	\$94,754	\$94,754	\$0
8254-1/22-1_0003	REPRODUCTION & BINDING SERVICES TO INCLUDE ARCHITECTURAL DOCUMENTS	\$0	0.00%	Internal Services	Goods & Services	New	Blue Digital Corp	\$0	\$0	\$193,350	\$193,350	\$0
8254-1/22-1_0004	REPRODUCTION & BINDING SERVICES TO INCLUDE ARCHITECTURAL DOCUMENTS	\$0	0.00%	Internal Services	Goods & Services	New	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	New	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	New	A 2ND CHANCE PARTY RENTAL, INC.	\$0	\$0	\$14,364	\$14,364	\$0
8441-0/19_0001	MEDICAL SUPPLIES & RELATED ITEMS	\$0	0.00%	Internal Services	Goods & Services	New	District Healthcare & Janitorial Supply, Incorporated	\$0	\$0	\$2,828	\$2,828	\$0
8441-0/19_0008	MEDICAL SUPPLIES & RELATED ITEMS	\$0	0.00%	Internal Services	Goods & Services	New	PANCAR INDUSTRIAL SUPPLY CORPORATION	\$0	\$0	\$14,905	\$14,905	\$0
8441-0/19_0012	MEDICAL SUPPLIES & RELATED ITEMS	\$0	0.00%	Internal Services	Goods & Services	New	STEEDE MEDICAL LLC	\$0	\$0	\$24,696	\$24,696	\$0
8446-5/17-1_0006	PRE-QUALIFICATION OF BIDDERS FOR CONSTRUCTION EQUIPMENT	\$0	0.00%	Various	Goods & Services	New	EPPEIRON CRANES, INC.	\$0	\$0	\$46,539	\$46,539	\$0
8661-10/19-7_0008	TECHNICAL APPLICATION TRAINING / PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	New	Trans America Training Management, Inc.	\$0	\$0	\$4,773	\$4,773	\$0
8757-1/18-1_0002	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND	\$0	0.00%	Internal Services	Goods & Services	New	CORCEL CORP.	\$0	\$0	\$5,067	\$5,067	\$0

Contract List with Primes & Subs

Contracts with payments between 10/1/2018 and 4/30/2019
Report run 6/12/2019

Includes payments during selected date range

Award/payment "share" represents amount retained by prime/subcontractor
after subtraction of lower tier subcontractor awards/payments.

8757-1/18-1_0003	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Goods & Services	New	ELECTROPOWER UTILITY SALES COMPANY	\$0	\$0	\$804,656	\$804,656	\$0
8757-1/18-1_0008	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Goods & Services	New	MIAMI BREAKER INC.	\$0	\$0	\$73,856	\$73,856	\$0
8757-1/18-1_0014	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Goods & Services	New	B & R Electronics Supply, Inc.	\$0	\$0	\$132,458	\$132,458	\$0
8757-1/18-1_0020	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Goods & Services	New	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$0	\$202,535	\$202,535	\$0
8757-1/18-1_0030	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Goods & Services	New	GENERATING SYSTEMS, INC.	\$0	\$0	\$200,350	\$200,350	\$0
8757-1/18-1_0035	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Goods & Services	New	Rock International Distributors, Inc.	\$0	\$0	\$844,505	\$844,505	\$0
8757-1/18-1_0058	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Goods & Services	New	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	New	CORCEL CORP.	\$0	\$0	\$264,585	\$264,585	\$0
8880-1/21-1_0001	FROZEN KOSHER MEALS	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	New	PRAWN SEAFOOD, INC.	\$0	\$0	\$365,296	\$365,296	\$0
8915-5/19-4_0000	WELDING REPAIR, MACHINE SHOP & METAL FABRICATION (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	New	ALM MACHINE, INC.	\$0	\$0	\$112,315	\$112,315	\$0
8915-5/19-5_0008	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$0	0.00%	Various	Goods & Services	New	ALM MACHINE, INC.	\$0	\$0	\$95,486	\$95,486	\$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	Goods & Services	New	A AFFORDABLE CARPET & MAINTENANCE, INC.	\$0	\$0	\$17,752	\$17,752	\$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	Goods & Services	New	COMMERCIAL INTERIOR CONTRACTORS CORP.	\$0	\$0	\$40,732	\$40,732	\$0
9138-5/19-4_0012	WATER/WASTEWATER LIQ SEP-EQUIP/PARTS/SVC	\$0	0.00%	Various	Goods & Services	New	CORCEL CORP.	\$0	\$0	\$6,158	\$6,158	\$0
9160-0/18_0001	PAPER BASED DISPOSABLE TRAYS	\$0	0.00%	Internal Services	Procurement	New	District Healthcare & Janitorial Supply, Incorporated	\$0	\$0	\$118,038	\$118,038	\$0
9160-0/18_0003	PAPER BASED DISPOSABLE TRAYS	\$0	0.00%	Internal Services	Goods & Services	New	PANCAR INDUSTRIAL SUPPLY CORPORATION	\$0	\$0	\$432,902	\$432,902	\$0
9234-3/18-2_0002	TELECOM SERVICES, EQUIPMENT AND MATERIALS PRE-QUALIFICATION	\$0	0.00%	Information Technology	Goods & Services	New	Quality Wiring, Inc.	\$0	\$0	\$234,100	\$234,100	\$0
9241-0/15-D_0037	IT CONSULTANT CONTRACT	\$0	0.00%	Information Technology	Goods & Services	New	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	New	THINK FORWARD CONSULTING, INC.	\$0	\$0	\$563,515	\$563,515	\$0
9253-5/20-3_0002	MISCELLANEOUS SERVICES: ART IN PUBLIC PLACES PROGRAM (PREQUALIFICATION)	\$0	0.00%	Internal Services	Procurement	New	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	New	Canyon Construction Inc	\$0	\$0	\$22,530	\$22,530	\$0
9301-0/20_0004	PRE-QUALIFICATION OF BIDDERS FOR THE PURCHASE OF MULTIFUNCTIONAL DEVICES, MAINTENANCE, AND SOLUTIONS EQUIPMENT, COMPONENTS, PARTS AND SERVICES FOR METRO RAIL AND METROMOVER, AND OTHER RAIL VEHICLES AND RAIL SYSTEMS	\$0	0.00%	Various	Goods & Services	New	Barlop, Inc.	\$0	\$0	\$741,235	\$741,235	\$0
9418-0/16_0027	EQUIPMENT, COMPONENTS, PARTS AND SERVICES FOR METRO RAIL AND METROMOVER, AND OTHER RAIL VEHICLES AND RAIL SYSTEMS	\$0	0.00%	Transportation and Public Works	Goods & Services	New	Eastern Rail Corp.	\$0	\$0	\$242,005	\$242,005	\$0
9418-0/16_0041	EQUIPMENT, COMPONENTS, PARTS AND SERVICES FOR METRO RAIL AND METROMOVER, AND OTHER RAIL VEHICLES AND RAIL SYSTEMS	\$0	0.00%	Transportation and Public Works	Goods & Services	New	DI AUTO COLLISION CENTER INC	\$0	\$0	\$12,097	\$12,097	\$0
9535-1/21-1_0001	TOOLS AND ACCESSORIES (PREQUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	New	AMERICAN FASTENERS CORPORATION	\$0	\$0	\$21,656	\$21,656	\$0
9535-1/21-1_0018	TOOLS AND ACCESSORIES (PREQUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	New	THE TOOLS MAN, INC.	\$0	\$0	\$54,713	\$54,713	\$0
9535-1/21-1_0022	TOOLS AND ACCESSORIES (PREQUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	New	THE TOOL PLACE CORP.	\$0	\$0	\$202,460	\$202,460	\$0
9535-1/21-1_0030	TOOLS AND ACCESSORIES (PREQUALIFICATION)	\$0	0.00%	Internal Services	Goods & Services	New	Paramount Electric and Lighting, Inc.	\$0	\$0	\$89,350	\$89,350	\$0
9551-1/21-1_0006	FLOOR CLEANING MACHINES, PRE-QUALIFIED POOL OF VENDORS	\$0	0.00%	Internal Services	Goods & Services	New	THE TOOL PLACE CORP.	\$0	\$0	\$27,869	\$27,869	\$0
9562-5/22-1_0001	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	New	CHI - ADA CORPORATION	\$0	\$0	\$3,119,957	\$3,119,957	\$0
9562-5/22-1_0009	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Goods & Services	New	A.B.P. MAINTENANCE CORP.	\$0	\$0	\$31,744	\$31,744	\$0
9562-5/22-1_0010	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Goods & Services	New	National Cleaning Contractors U.S.A, Inc.	\$0	\$0	\$920,125	\$920,125	\$0
9562-5/22-1_0011	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Goods & Services	New	TRI-COUNTY LUMPING SERVICE, INC.	\$0	\$0	\$61,146	\$61,146	\$0
9562-5/22-1_0018	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Goods & Services	New	Jesus Martinez	\$0	\$0	\$480,054	\$480,054	\$0
9562-5/22-1_0019	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Goods & Services	New	PUREGREEN HEALTH INC	\$0	\$0	\$135,917	\$135,917	\$0
9562-5/22_0008	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	New	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	Goods & Services	New	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	Goods & Services	New	Jesus Martinez	\$0	\$0	\$582	\$582	\$0
9592-0/17_0001	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	New	District Healthcare & Janitorial Supply, Incorporated	\$0	\$0	\$27,738	\$27,738	\$0
9592-0/17_0003	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	New	TOTAL CONNECTION INC.	\$0	\$0	\$1,862	\$1,862	\$0
9592-0/17_0004	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	New	TOTALPACK, INC.	\$0	\$0	\$451	\$451	\$0
9592-0/17_0012	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	New	GLOCECOL, L L C	\$0	\$0	\$15,879	\$15,879	\$0
9592-0/17_0013	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	New	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	New	CORCEL CORP.	\$0	\$0	\$2,080,737	\$2,080,737	\$0
9733-1/23	LED SIGNS - REPAIR SERVICES	\$151,600	0.00%	Aviation	Goods & Services	New	Solares Electrical Services, Inc.	\$151,600	\$151,600	\$18,111	\$18,111	\$0
9743-0/23-1_0003	GROUND MAINT & PEST CONTROL - PREQUAL	\$0	0.00%	Various	Goods & Services	New	CRODON, INC.	\$0	\$0	\$89,402	\$89,402	\$0
9743-0/23-1_0005	GROUND MAINT & PEST CONTROL - PREQUAL	\$0	0.00%	Various	Goods & Services	New	GINLEY LAWN SERVICE & LANDSCAPING, INC.	\$0	\$0	\$231,578	\$231,578	\$0
9743-0/23-1_0008	GROUND MAINT & PEST CONTROL - PREQUAL	\$0	0.00%	Various	Goods & Services	New	JR MAINTENANCE SERVICES, CORP.	\$0	\$0	\$74,220	\$74,220	\$0
9743-0/23-1_0022	GROUND MAINT & PEST CONTROL - PREQUAL	\$0	0.00%	Various	Goods & Services	New	CHARLES ENTERPRISE GROUP LLC	\$0	\$0	\$31,658	\$31,658	\$0
9743-0/23-1_0025	GROUND MAINT & PEST CONTROL - PREQUAL	\$0	0.00%	Various	Goods & Services	New	ABRAHAM VANGAS LANDSCAPING, INC.	\$0	\$0	\$116,783	\$116,783	\$0
9743-0/23-1_0027	GROUND MAINT & PEST CONTROL - PREQUAL	\$0	0.00%	Various	Goods & Services	New	Thomas Maintenance Services, Inc	\$0	\$0	\$42,040	\$42,040	\$0
9743-0/23-1_0029	GROUND MAINT & PEST CONTROL - PREQUAL	\$0	0.00%	Various	Goods & Services	New	A NATIVE TREE SERVICE, INC.	\$0	\$0	\$53,583	\$53,583	\$0
9743-0/23-1_0037	GROUND MAINT & PEST CONTROL - PREQUAL	\$0	0.00%	Various	Goods & Services	New	C & W LAWN CARE INC	\$0	\$0	\$211,126	\$211,126	\$0
9743-0/23-1_0044	GROUND MAINT & PEST CONTROL - PREQUAL	\$0	0.00%	Various	Goods & Services	New	Florida Garden Center Corp	\$0	\$0	\$2,361	\$2,361	\$0
9743-0/23-1_0045	GROUND MAINT & PEST CONTROL - PREQUAL	\$0	0.00%	Various	Goods & Services	New	TROPICAL HOMES AND GARDENS LANDSCAPE DESIGNS, INC.	\$0	\$0	\$166,140	\$166,140	\$0
9743-0/23_0003	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	Thomas Maintenance Services, Inc	\$0	\$0	\$279,268	\$279,268	\$0
9743-0/23_0004	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	A NATIVE TREE SERVICE, INC.	\$0	\$0	\$364,783	\$364,783	\$0
9743-0/23_0009	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	C & W LAWN CARE INC	\$0	\$0	\$418,650	\$418,650	\$0
9743-0/23_0011	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	MCINTYRE MAINTENANCE INC	\$0	\$0	\$72,824	\$72,824	\$0
9743-0/23_0012	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	TROPICAL HOMES AND GARDENS LANDSCAPE DESIGNS, INC.	\$0	\$0	\$450,618	\$450,618	\$0
9743-0/23_0013	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	EDWARD THOMPSON LAWN CARE LLC	\$0	\$0	\$37,689	\$37,689	\$0
9743-0/23_0014	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	Florida Garden Center Corp	\$0	\$0	\$610,820	\$610,820	\$0
9743-0/23_0016	GROUND MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	ABRAHAM VANGAS LANDSCAPING, INC.	\$0	\$0	\$289,201	\$289,201	\$0

Contract List with Primes & Subs

Includes payments during selected date range

Contracts with payments between 10/1/2018 and 4/30/2019

Report run 6/12/2019

Award/payment "share" represents amount retained by prime/subcontractor after subtraction of lower tier subcontractor awards/payments.

9743-0/23_0017	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	INTEGRATED HOLDINGS, INC.	\$0	\$0	\$74,381	\$74,381	\$0
9743-0/23_0018	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	CRODON, INC.	\$0	\$0	\$244,550	\$244,550	\$0
9743-0/23_0022	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	ICLS LANDSCAPING GROUP, INC.	\$0	\$0	\$10,577	\$10,577	\$0
9743-0/23_0024	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	JED LAWN SERVICE LLC	\$0	\$0	\$4,088	\$4,088	\$0
9743-0/23_0026	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Goods & Services	New	DAYS! YNIGO LANDSCAPING & LAWN SERVICE LLC	\$0	\$0	\$37,778	\$37,778	\$0
9743-0/23_0027	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	ROYAL REGIONS INC	\$0	\$0	\$189,346	\$189,346	\$0
9743-0/23_0029	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Goods & Services	New	GINLEY LAWN SERVICE & LANDSCAPING, INC.	\$0	\$0	\$1,570,656	\$1,570,656	\$0
9743-0/23_0034	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	CHARLES ENTERPRISE GROUP LLC	\$0	\$0	\$166,010	\$166,010	\$0
9743-0/23_0035	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	New	JR MAINTENANCE SERVICES, CORP.	\$0	\$0	\$183,276	\$183,276	\$0
9746-1/20-1_0014	CCTV CAMERAS AND EQUIPMENT PRE-QUAL POOL	\$0	0.00%	Various	Procurement	New	Munway Technology, Inc.	\$0	\$0	\$21,896	\$21,896	\$0
9749-0/18_0001	TRANSPORTATION SERVICES	\$0	0.00%	Internal Services	Procurement	New	J.G.T. TRANSPORTATION, INC.	\$0	\$0	\$174,597	\$174,597	\$0
9797-1/24_0001	PET SUPPLIES - PREQUALIFICATION	\$0	0.00%	Miami-Dade County Default Department	Goods & Services	New	LAVCOR LLC	\$0	\$0	\$50,815	\$50,815	\$0
BW9808-0/22	SECURITY GUARD SERVICES FOR MIAMI-DADE TRANSIT	\$107,512,926	15.00%	Internal Services	Procurement	New	BUENA VISTA SECURITY AND PROTECTION AGENCY LLC	\$5,375,646	\$5,375,646	\$428,934	\$428,934	\$428,934
BW9808-0/22	SECURITY GUARD SERVICES FOR MIAMI-DADE TRANSIT	\$107,512,926	15.00%	Internal Services	Procurement	New	Baynes Security Services, Inc.	\$4,300,517	\$4,300,517	\$338,326	\$338,326	\$338,326
EPP-RFQ885-2(3)	BEE ERADICATION SERVICES	\$152,340	0.00%	Internal Services	Goods & Services	New	Tower Pest Control Inc	\$152,340	\$152,340	\$8,242	\$8,242	\$0
EPP-RFQ885-3(3)	BEE ERADICATION SERVICES	\$152,340	0.00%	Various	RFP/RFQ	New	Tower Pest Control Inc	\$152,340	\$152,340	\$32,850	\$32,850	\$0
FB-00003_0003	WORK UNIFORMS	\$0	0.00%	Various	Procurement	New	I P A CORP.	\$0	\$0	\$145,498	\$145,498	\$0
FB-00006	ODOR CONTROL CHEMICALS	\$1,331,000	0.00%	Various	Goods & Services	New	TOTAL CONNECTION INC.	\$1,331,000	\$1,331,000	\$69,393	\$69,393	\$55,366
FB-00017	EMBROIDERED PATCHES	\$293,000	0.00%	Various	Goods & Services	New	MIAMI PARTNERS, LLC.	\$293,000	\$293,000	\$1,281	\$1,281	\$0
FB-00074_0005	CHILLERS/WATER TREATMENT SERVICE CONTRACT	\$0	0.00%	Internal Services	Goods & Services	New	Premier Air Conditioning & Refrigeration, Inc.	\$0	\$0	\$42,099	\$42,099	\$0
FB-00123_0006	CHILLERS - FULL-SERVICE MAINTENANCE	\$0	0.00%	Internal Services	Goods & Services	New	Cool Water Air Conditioning, Inc.	\$0	\$0	\$38,938	\$38,938	\$0
FB-00149_0006	SHOES AND BOOTS FOR MIAMI-DADE COUNTY	\$0	0.00%	Internal Services	Goods & Services	New	International Footwear, Inc.	\$0	\$0	\$153,922	\$153,922	\$0
FB-00170_0001	TRAFFIC CONES	\$0	0.00%	Internal Services	Procurement	New	AMERICAN FASTENERS CORPORATION	\$0	\$0	\$33,388	\$33,388	\$0
FB-00250	LOCKSMITH SERVICES	\$499,734	0.00%	Internal Services	Goods & Services	New	AMERICAN SECURITY GROUP A-1, INC.	\$499,734	\$499,734	\$33,657	\$33,657	\$0
FB-00296	NATURAL GAS CONSULTING SERVICES	\$385,000	0.00%	Water & Sewer	Procurement	New	TRIENERGY SOLUTIONS LLC	\$385,000	\$385,000	\$39,100	\$39,100	\$0
FB-00312-1(1)_0001	CONTRACT HEALTH PROFESSIONALS	\$0	0.00%	Various	Procurement	New	AMERICAN HOME HEALTH AGENCY, INC.	\$0	\$0	\$368,482	\$368,482	\$0
FB-00325_0003	ANIMAL FOOD	\$0	0.00%	Parks, Recreation and Open Spaces	Goods & Services	New	LAVCOR LLC	\$0	\$0	\$209,420	\$209,420	\$0
FB-00348	SWIMMING POOL FILTER MAINT/REPAIR SVC	\$414,000	0.00%	Internal Services	Goods & Services	New	YCS CONTRACTING CORP.	\$414,000	\$414,000	\$49,595	\$49,595	\$0
FB-00361_0003	CONTRACT EMPLOYEE SERVICES	\$0	0.00%	Internal Services	Goods & Services	New	INTEGRATED HOLDINGS, INC.	\$0	\$0	\$53,617	\$53,617	\$0
FB-00361_0007	CONTRACT EMPLOYEE SERVICES	\$0	0.00%	Internal Services	Goods & Services	New	WORKSQUARE LLC	\$0	\$0	\$8,309,853	\$8,309,853	\$0
FB-00361_0012	CONTRACT EMPLOYEE SERVICES	\$0	0.00%	Internal Services	Goods & Services	New	CBVRAC, INC.	\$0	\$0	\$61,247	\$61,247	\$0
FB-00367_0001	KITCHEN PAPER AND PLASTIC DISPOSABLE SUPPLIES	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	New	District Healthcare & Janitorial Supply, Incorporated	\$0	\$0	\$351,338	\$351,338	\$0
FB-00367_0005	KITCHEN PAPER AND PLASTIC DISPOSABLE SUPPLIES	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	New	GLOCECOL, L L C	\$0	\$0	\$51,711	\$51,711	\$0
FB-00367_0006	KITCHEN PAPER AND PLASTIC DISPOSABLE SUPPLIES	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	New	LAVCOR LLC	\$0	\$0	\$3,202	\$3,202	\$0
FB-00367_0007	KITCHEN PAPER AND PLASTIC DISPOSABLE SUPPLIES	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	New	Agri Enterprises, LLC	\$0	\$0	\$1,061	\$1,061	\$0
FB-00418_0001	POWER GENERATING SYSTEMS, MAINTENANCE, REPAIR, AND PURCHASE	\$0	0.00%	Internal Services	Goods & Services	New	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$0	\$1,885	\$1,885	\$0
FB-00432	COURIER SERVICES (PICK-UP AND DELIVERY)	\$612,000	100.00%	Internal Services	Goods & Services	New	GLOBAL COURIER SERVICES, INC.	\$612,000	\$612,000	\$62,339	\$62,339	\$0
FB-00446_0002	TOWING SERVICES	\$0	0.00%	Internal Services	Goods & Services	New	EXCALIBUR TOWING SERVICES CORP.	\$0	\$0	\$45,054	\$45,054	\$0
FB-00487_0001	INMATE UNIFORMS	\$0	0.00%	Internal Services	Goods & Services	New	PALMETTO UNIFORMS INC	\$0	\$0	\$81,895	\$81,895	\$0
FB-00535	SPOIL ISLAND MAINTENANCE SERVICES	\$297,023	0.00%	Regulatory and Economic Resources	Procurement	New	National Cleaning Contractors U.S.A, Inc.	\$297,023	\$297,023	\$33,594	\$33,594	\$0
FB-00634_0002	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	New	GLOCECOL, L L C	\$0	\$0	\$158,704	\$158,704	\$0
FB-00634_0003	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	New	Rock International Distributors, Inc.	\$0	\$0	\$166,672	\$166,672	\$0
FB-00634_0005	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	New	Inversiones Papelmania 2000 Inc	\$0	\$0	\$205,847	\$205,847	\$0
FB-00634_0006	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	100.00%	Various	Goods & Services	New	LAVCOR LLC	\$0	\$0	\$2,933	\$2,933	\$0
FB-00634_0010	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	New	District Healthcare & Janitorial Supply, Incorporated	\$0	\$0	\$262,487	\$262,487	\$0
FB-00634_0012	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	New	ALLIED PAPER CO	\$0	\$0	\$12,142	\$12,142	\$0
FB-00634_0014	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	New	THE TOOLS MAN, INC.	\$0	\$0	\$12,412	\$12,412	\$0
FB-00685_0001	POLO SHIRTS	\$0	0.00%	Various	Procurement	New	Paragon Uniform Group, Inc	\$0	\$0	\$115,423	\$115,423	\$0
FB-00685_0003	POLO SHIRTS	\$0	0.00%	Various	Procurement	New	I P A CORP.	\$0	\$0	\$1,164	\$1,164	\$0
FB-006858_0001	BRIDGE CONTRACT FOR POLO SHIRTS	\$0	0.00%	Various	Procurement	New	Paragon Uniform Group, Inc	\$0	\$0	\$11,220	\$11,220	\$0
FB-00698_0001	CLEANING BLOOD BORNE PATHOGENS	\$0	0.00%	Various	Goods & Services	New	BIORESPONSE, CORP.	\$0	\$0	\$1,220	\$1,220	\$0
FB-006988_0001	CLEANING BLOOD BORNE PATHOGENS	\$0	0.00%	Various	Goods & Services	New	BIORESPONSE, CORP.	\$0	\$0	\$19,196	\$19,196	\$0
FB-00718_0002	NUTS,BOLTS & CONNECTORS W/INVENTORY SVCS	\$0	0.00%	Various	Procurement	New	AMERICAN FASTENERS CORPORATION	\$0	\$0	\$3,106	\$3,106	\$0
FB-00786	TIRE REMOVAL AND DISPOSAL SERVICES	\$227,000	0.00%	Various	Procurement	New	PEARL TRADING CORPORATION	\$227,000	\$227,000	\$28,293	\$28,293	\$0
FB-00802_0003	UNIFORMS FOR PHCD	\$0	0.00%	Public Housing and Community Development	Goods & Services	New	T-SHIRTS PLUS COLOR, INC.	\$0	\$0	\$1,188	\$1,188	\$0
FB-00828_0003	BATTERIES	\$0	0.00%	Various	Goods & Services	New	THE TOOLS MAN, INC.	\$0	\$0	\$2,757	\$2,757	\$0
FB-00965	FURNISH AND REPLACE DAMAGED AWNINGS	\$150,117	0.00%	Parks, Recreation and Open Spaces	Goods & Services	New	PARADISE AWNINGS CORPORATION	\$150,117	\$150,117	\$150,117	\$150,117	\$0
1113C	COMMON USE TERMINAL EQUIPMENT/COMMON USE PASSENGER	\$37,264,277	12.00%	Aviation	Procurement	New	TNR ACCOUNTING SERVICES INC	\$1,838,519	\$1,838,519	\$0	\$0	\$0
1115D	NF-AIRPORT OPERATIONS INFORMATION SYSTEM (AOIS) OPERATIONS &	\$18,426,498	13.00%	Aviation	Procurement	New	ADVANCED TOTAL SYSTEMS, INC.	\$1,675,001	\$1,675,001	\$50,458	\$50,458	\$50,458
IQ8640-4/18-4	PRECAST CONCRETE METER BOXES, SECTION PLATES, AND VALUTIS	\$184,000	0.00%	Water & Sewer	Procurement	New	CORCEL CORP.	\$184,000	\$184,000	\$52,268	\$52,268	\$0
L-4400001195	AIRPORT SECURITY COMMUNICATIONS	\$8,158,000	0.00%	Internal Services	Goods & Services	New	Certified Network Professionals, Inc	\$8,158,000	\$8,158,000	\$723,805	\$723,805	\$0
L9837-3/23-1	DELTA CONTROLS BMS SERVICES	\$88,000	0.00%	Internal Services	Goods & Services	New	South Florida Controls, Inc.	\$88,000	\$88,000	\$45,956	\$45,956	\$0
L9837-3/23-2	DELTA CONTROLS BMS SERVICES	\$1,095,000	0.00%	Internal Services	Goods & Services	New	South Florida Controls, Inc.	\$1,095,000	\$1,095,000	\$7,668	\$7,668	\$0
R-113-16_0007	PURCHASE OF PLAYGROUND AND PARK EQUIPMENT	\$0	0.00%	Internal Services	Procurement	New	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	New	CENTURION / FEICK PARTNERSHIP	\$5,191,947	\$5,191,947	\$1,566,971	\$1,566,971	\$0
RFP-00188_0003	WASD SECURITY GUARD SERVICES	\$7,729,840	100.00%	Water & Sewer	RFP/RFQ	New	CENTURION / FEICK PARTNERSHIP	\$7,729,840	\$7,729,840	\$1,566,971	\$1,566,971	\$0
RFP-00188_0004	WASD SECURITY GUARD SERVICES	\$11,752,298	20.00%	Water & Sewer	RFP/RFQ	New	BUENA VISTA SECURITY AND PROTECTION AGENCY LLC	\$1,175,230	\$1,175,230	\$17,618	\$17,618	\$17,618
RFP-00188_0004	WASD SECURITY GUARD SERVICES	\$11,752,298	20.00%	Water & Sewer	RFP/RFQ	New	Delad Security, Inc.	\$0	\$0	\$0	\$0	\$0
RFP-00188_0004	WASD SECURITY GUARD SERVICES	\$11,752,298	20.00%	Water & Sewer	RFP/RFQ	New	MOONSTONE INVESTIGATIONS, LLC	\$822,661	\$822,661	\$54,795	\$54,795	\$54,795

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RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES	\$48,283,000	15.00%	Information Technology	Goods & Services	New	A. L. Jackson & Company P.A.	\$3,862,640	\$3,862,640	\$151,340	\$151,340	\$0
RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES	\$48,283,000	15.00%	Information Technology	Goods & Services	New	MERIDIAN PARTNERS, LLC	\$965,660	\$965,660	\$123,361	\$123,361	\$0
RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES	\$48,283,000	15.00%	Information Technology	Goods & Services	New	Trans America Training Management, Inc.	\$2,414,150	\$2,414,150	\$370,414	\$370,414	\$370,414
RFP-00294C	EXTERNAL INDEPENDENT AUDITING SERVICE WATER AND SEWER SEGMENT	\$800,000	30.00%	Internal Services	RFP/RFQ	New	C Borders-Byrd, CPA LLC	\$120,000	\$120,000	\$0	\$0	\$0
RFP-00294C	EXTERNAL INDEPENDENT AUDITING SERVICE WATER AND SEWER SEGMENT	\$800,000	30.00%	Internal Services	RFP/RFQ	New	Sanson, Kline, Jacomino, Tandoc & Gamarra, LLP	\$120,000	\$120,000	\$0	\$0	\$0
RFP-00294D	EXTERNAL INDEPENDENT AUDITING SERVICES FOR TRANSIT SEGMENT	\$800,000	30.00%	Internal Services	RFP/RFQ	New	Sanson, Kline, Jacomino, Tandoc & Gamarra, LLP	\$160,000	\$160,000	\$34,000	\$34,000	\$34,000
RFP-00328	EXTERNAL INDEPENDENT AUDITING SERVICES FOR AVIATION MANAGEMENT CONTRACTS	\$549,000	100.00%	Aviation	RFP/RFQ	New	C Borders-Byrd, CPA LLC	\$549,000	\$549,000	\$115,000	\$115,000	\$0
RFP-00522	EXTERNAL INDEPENDENT AUDITING SERVICES	\$351,000	100.00%	Internal Services	Goods & Services	New	Anthony Brunson P.A.	\$351,000	\$351,000	\$73,264	\$73,264	\$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	New	M.C.O. Construction & Services, Inc.	\$1,002,500	\$1,002,500	\$163,147	\$163,147	\$163,147
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	New	Program Controls, Inc.	\$4,010,000	\$4,010,000	\$538,390	\$538,390	\$538,390
RFQ-00211_0003	TOWING AND STORAGE FOR MDPO	\$0	0.00%	Miami-Dade Police Department	Goods & Services	New	EXCALIBUR TOWING SERVICES CORP.	\$0	\$0	\$482	\$482	\$0
RFQ-00722_0005	FIRE HYDRANTS AND ASSOCIATED PARTS	\$0	0.00%	Various	Goods & Services	New	CORCEL CORP.	\$0	\$0	\$167,801	\$167,801	\$0
RFQ-00769_0002	PARK PLANNING AND PRE DEVELOPMENT SERVI	\$0	0.00%	Parks, Recreation and Open Spaces	Goods & Services	New	MILLAN, SWAIN & ASSOCIATES, INC.	\$0	\$0	\$23,943	\$23,943	\$0
RFQ286_0001	PARK PLANNING SERVICES	\$0	0.00%	Parks, Recreation and Open Spaces	Goods & Services	New	MILLAN, SWAIN & ASSOCIATES, INC.	\$0	\$0	\$55,662	\$55,662	\$0
RTQ-00004_0007	UPS SYSTEMS, MAINTENANCE AND REPAIR - REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Goods & Services	New	GRUPO INPOWER, LLC	\$0	\$0	\$32,030	\$32,030	\$0
RTQ-00004_0008	UPS SYSTEMS, MAINTENANCE AND REPAIR - REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Goods & Services	New	Network & Communication Services, Inc.	\$0	\$0	\$17,933	\$17,933	\$0
RTQ-00005_0005	FASTENERS - REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Goods & Services	New	Paramount Electric and Lighting, Inc.	\$0	\$0	\$28,842	\$28,842	\$0
RTQ-00038_0005	CISCO EQUIPMENT, SOFTWARE, AND MAINTENANCE SERVICES - REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Goods & Services	New	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	Goods & Services	New	American Portable Air Conditioning Inc.	\$0	\$0	\$4,850	\$4,850	\$0
RTQ-00100_0004	RENTAL OF HOLIDAY DECORATIONS (MIA)	\$0	0.00%	Internal Services	Goods & Services	New	PLANT PROFESSIONALS, INC.	\$0	\$0	\$9,940	\$9,940	\$0
RTQ-00112_0001	GROCERIES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Goods & Services	New	PRAWN SEAFOOD, INC.	\$0	\$0	\$653,113	\$653,113	\$0
RTQ-00116_0001	MEAT, POULTRY, DAIRY AND FROZEN FOODS - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Goods & Services	New	PRAWN SEAFOOD, INC.	\$0	\$0	\$334,465	\$334,465	\$0
RTQ-00124_0007	PUBLIC SAFETY UNIFORM PURCHASES - REQUEST TO QUALIFY (RFQ)	\$0	0.00%	Internal Services	Goods & Services	New	Holsen, Inc.	\$0	\$0	\$10,513	\$10,513	\$0
RTQ-00124_0010	PUBLIC SAFETY UNIFORM PURCHASES - REQUEST TO QUALIFY (RFQ)	\$0	0.00%	Internal Services	Goods & Services	New	MIAMI PARTNERS, LLC.	\$0	\$0	\$1,291	\$1,291	\$0
RTQ-00140_0004	SPECIALTY PRINTED PRODUCTS, FINISHING SUPPLIES AND MECHANICAL BINDING SERVICES	\$0	0.00%	Internal Services	Goods & Services	New	DORAL DIGITAL REPROGRAPHICS CORP	\$0	\$0	\$5,894	\$5,894	\$0
RTQ-00150_0001	CARPET AND RELATED FLOORING MATERIALS (FURNISH AND INSTALL)	\$0	0.00%	Internal Services	Goods & Services	New	A AFFORDABLE CARPET & MAINTENANCE, INC.	\$0	\$0	\$40,858	\$40,858	\$0
RTQ-00150_0002	CARPET AND RELATED FLOORING MATERIALS (FURNISH AND INSTALL)	\$0	0.00%	Internal Services	Goods & Services	New	COMMERCIAL INTERIOR CONTRACTORS CORP.	\$0	\$0	\$182,537	\$182,537	\$0
RTQ-00150_0004	CARPET AND RELATED FLOORING MATERIALS (FURNISH AND INSTALL)	\$0	0.00%	Internal Services	Goods & Services	New	J.T. Flooring & Carpentry Installation Services, Inc.	\$0	\$0	\$46,339	\$46,339	\$0
RTQ-00184_0001	WINDOW TREATMENTS AND RELATED ITEMS-PRE-QUALIFICATION	\$0	0.00%	Internal Services	Goods & Services	New	COMMERCIAL INTERIOR CONTRACTORS CORP.	\$0	\$0	\$2,636	\$2,636	\$0
RTQ-00234_0003	BADGES, INSIGNIAS, NAME PLATES & AWARD PINS	\$0	0.00%	Internal Services	Goods & Services	New	AWARDS, LLC DBA TROPHY WORLD	\$0	\$0	\$7,663	\$7,663	\$0
RTQ-00234_0011	BADGES, INSIGNIAS, NAME PLATES & AWARD PINS	\$0	0.00%	Internal Services	Goods & Services	New	MIAMI PARTNERS, LLC.	\$0	\$0	\$26,259	\$26,259	\$0
RTQ-00251_0001	PLAYGROUND - INSTALLATION AND INFRASTRUCTURE SERVICES, REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Goods & Services	New	LEADEX CORPORATION	\$0	\$0	\$23,890	\$23,890	\$0
RTQ-00272_0001	ID CARDS, PRINTERS, SUPPLIES AND ACCESSORIES	\$0	0.00%	Internal Services	Procurement	New	LRE, INC.	\$0	\$0	\$70,489	\$70,489	\$0
RTQ-00299_0001	HVAC AND CONTROLS - RTQ	\$0	0.00%	Internal Services	Procurement	New	Master Mechanical Services, Inc.	\$0	\$0	\$13,655	\$13,655	\$0
RTQ-00299_0003	HVAC AND CONTROLS - RTQ	\$0	0.00%	Internal Services	Procurement	New	Airmax Service Corporation	\$0	\$0	\$40,670	\$40,670	\$0
RTQ-00299_0012	HVAC AND CONTROLS - RTQ	\$0	0.00%	Internal Services	Procurement	New	Blizzard Air Conditioning, LLC	\$0	\$0	\$56,312	\$56,312	\$0
RTQ-00381_0001	INTEGRATED PEST MANAGEMENT (IPM)	\$0	0.00%	Internal Services	Goods & Services	New	EL TORO EXTERMINATOR OF FLORIDA, INC.	\$0	\$0	\$181,930	\$181,930	\$0
RTQ-00381_0004	INTEGRATED PEST MANAGEMENT (IPM)	\$0	0.00%	Internal Services	Goods & Services	New	Tower Pest Control Inc	\$0	\$0	\$440	\$440	\$0
RTQ-00439_0015	FURNITURE OFFICE AND NON-OFFICE	\$0	0.00%	Various	Procurement	New	Classroom Outfitters, LLC	\$0	\$0	\$106,350	\$106,350	\$0
RTQ-00439_0035	FURNITURE OFFICE AND NON-OFFICE	\$0	0.00%	Various	Procurement	New	Office Dimensions, Inc.	\$0	\$0	\$500,478	\$500,478	\$0
RTQ-00439_0039	FURNITURE OFFICE AND NON-OFFICE	\$0	0.00%	Various	Procurement	New	Apricot Office Interiors, Inc.	\$0	\$0	\$93,348	\$93,348	\$0
RTQ-00585_0001	FLAT SHEET AND QUALITY OFFSET PRINTING SERVICES	\$0	0.00%	Internal Services	Procurement	New	3 DIMENSION GRAPHICS, INC.	\$0	\$0	\$173,864	\$173,864	\$0
RTQ-00620_0008	PROCESS CONTROL & INSTRUMENTATION EQPMNT	\$0	0.00%	Various	Procurement	New	CORCEL CORP.	\$0	\$0	\$49,655	\$49,655	\$0
RTQ-00626_0003	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$0	0.00%	Various	Goods & Services	New	Classroom Outfitters, LLC	\$0	\$0	\$85,786	\$85,786	\$0
RTQ-00626_0009	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$0	0.00%	Various	Goods & Services	New	HOME ENTERTAINMENT SYSTEMS INC.	\$0	\$0	\$78,591	\$78,591	\$0
RTQ-00843_0002	FENCE MATERIALS (PRE-QUAL)	\$0	0.00%	Various	Goods & Services	New	FENCE MASTERS, INC.	\$0	\$0	\$24,908	\$24,908	\$0
RTQ-00866_0001	REFLECTIVE LETTERING, STRIPING & APPLICA	\$0	0.00%	Various	Goods & Services	New	Superior Office Services, LLC	\$0	\$0	\$23,620	\$23,620	\$0
RTQ-00880_0002	SPECIAL EVENT EQUIPMENT RENTAL	\$0	0.00%	Various	Goods & Services	New	A 2ND CHANCE PARTY RENTAL, INC.	\$0	\$0	\$2,381	\$2,381	\$0
RTQ-00888_0002	ELECTRICAL & ELECTRONIC COMPONENTS, TOOL	\$0	0.00%	Various	Goods & Services	New	Paramount Electric and Lighting, Inc.	\$0	\$0	\$6,525	\$6,525	\$0
RTQ-00888_0006	ELECTRICAL & ELECTRONIC COMPONENTS, TOOL	\$0	0.00%	Various	Goods & Services	New	ELECTROPOWER UTILITY SALES COMPANY	\$0	\$0	\$1,443	\$1,443	\$0
RTQ-00894_0006	IT CONSULTING SERVICES	\$0	0.00%	Information Technology	Goods & Services	New	THINK FORWARD CONSULTING, INC.	\$0	\$0	\$187,538	\$187,538	\$0
RTQ-00914_0004	PAINT AND PAINT RELATED ITEMS	\$0	0.00%	Various	Goods & Services	New	STEIN PAINT COMPANY	\$0	\$0	\$205,866	\$205,866	\$0
RTQ-00914_0008	PAINT AND PAINT RELATED ITEMS	\$0	0.00%	Various	Goods & Services	New	THE TOOL PLACE CORP.	\$0	\$0	\$1,340	\$1,340	\$0
RTQ-00915_0005	PORTABLE GENERATORS PREQUALIFICATION	\$0	0.00%	Various	Goods & Services	New	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$0	\$966	\$966	\$0
RTQ-00923_0007	LOCKS AND SECURITY HARDWARE	\$0	0.00%	Various	Goods & Services	New	THE TOOLS MAN, INC.	\$0	\$0	\$14,999	\$14,999	\$0
RTQ-00947_0007	LAWN EQUIP: PURCH/RENTAL/PARTS/REPAIR	\$0	0.00%	Various	Goods & Services	New	SDDI CORPORATION	\$0	\$0	\$6,452	\$6,452	\$0
RTQ-00947_0008	LAWN EQUIP: PURCH/RENTAL/PARTS/REPAIR	\$0	0.00%	Various	Goods & Services	New	Joe Blair Garden Supply, Inc	\$0	\$0	\$18,469	\$18,469	\$0
RTQ-00962_0002	RUBBER STAMPS,CUSTOM RUBBER STAMPS & MAR	\$0	0.00%	Various	Goods & Services	New	Inversiones Papelmania 2000 Inc	\$0	\$0	\$277	\$277	\$0
RTQ-00962_0003	RUBBER STAMPS,CUSTOM RUBBER STAMPS & MAR	\$0	0.00%	Various	Goods & Services	New	Superior Office Services, LLC	\$0	\$0	\$365	\$365	\$0
								\$59,585,721	\$4,163,090,704	\$52,307,942		

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

		Total for Period	YTD Total
Activity	Assistance Provided to Small Business Enterprise-Goods & Services Program		
1	Certification Assistance	123	724
2	Needs Assessment Meetings (NAMS)	6	84
3	Technical Assistance	132	1768
4	Payment Issues	9	28
4.1	Payment Issues Related Dollars	\$100,441	\$1,035,410
5	Prompt Payment Issues	0	1
5.1	Prompt Payment Related Dollars	0	\$29,681
6	Contract Issues (Non-dollar related)	3	16
7	Contact with SBE-Goods & Services Firms (emails highlighting contract opportunities)	2,201	8,888

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	4	21
1.1	Number of Attendants	193	979
2	Partnership Workshops & Forums	8	52
2.1	Number of Firms (with whom contact was made)	408	2,450
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

April 18, 2019

Start Time: 10:37 am

End Time: 12:07 pm

10-Appointed

6 -Quorum

(E)=Excused (U) = Unexcused

<u>Members Present</u>	<u>Members Absent</u>
Kathy Emery (Chairperson)	Michael John Anthony Green (U)
Carmen Viera Baker	
Miriam Collada-Myers	
Elizabeth Delgado Mizrahi	
Darryl Holsendolph	
Jeanette Gatto	
Carlos Mariaca	
John A. Ramirez	
Daniel Ribero (New Board Member)	

County Staff Present

Gary T. Hartfield (SBD), Tracie Auguste (SBD), Laurie Johnson (SBD), Claudious Thompson (SBD), Lawanda Wright-Robinson (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. One new Board Member has been appointed: Daniel Ribero (*District 6, Rebecca Sosa*).
- II. Goods & Services Taskforce Discussion**
 - a. The Board discussed the process to create a Goods & Services Task Force. Laurie Johnson (SBD) provided background information regarding how the Professional Services (A&E) Task Force was created.
 - b. Board member Darryl Holsendolph stated that District 1 Commissioner Barbara Jordan confirmed that she was in support of a Goods & Services Task Force.
 - c. The Board agreed that each member would individually reach out to their appointing Commissioner and request support for legislation to create a Goods & Services Task Force.
- III. SBD Section Reports**
 - a. Certification**
 - i. The report was presented by Claudious Thompson (SBD).
 - ii. Board Members asked questions regarding the denials, and the breakdown of the total number certified of firms.
 - iii. Mr. Thompson advised the board that the report is for informational purposes only and the SBE program is race and gender neutral.

Small Business Enterprise Goods and Services

Advisory Board

Summary of Meeting

April 18, 2019

b. Utilization

- i. The report was presented by Tracie Auguste (SBD).
- ii. Board Member Holsendolph made a motion to request a report on which certified Goods & Services firms are currently doing business with the County. He also requested how much these firms are being paid and what percentage of revenue they are receiving compared to total payments made to all Goods & Services firms. Board Member Miriam Collada-Myers seconded the motion. Approved (9-0).

c. Business Outreach and Education (BOE)

- i. The report was presented by Lawanda Wright-Robinson (SBD).
- ii. Ms. Wright Robinson provided an overview of the upcoming Small Business Week that is scheduled for the week of May 6 to May 10, 2019.
- iii. Board Member Jeanette Gatto recommended that BOE team up with her to do an outreach in Commissioner Heyman's District. BOE will meet with Board Member Gatto to coordinate.
- iv. Board Member Carlos Mariaca requested a copy of the list of organizations BOE has reached out to for outreach and workshop opportunities.

IV. Old Business

- a. **Approval of Meeting Minutes for February 21, 2019-** Chairperson Emery motioned to approve the minutes. Board Member John Ramirez seconded the motion. Approved (9-0).

V. New Business

a. Request for future agenda items

- i. Goods and Services Taskforce Discussion

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

- a. None.

VII. Adjournment - Having no further business, Chairperson Emery adjourned the meeting at 12:07pm.

Small Business Enterprise Goods and Services

Advisory Board

Summary of Meeting

April 18, 2019

Directives

1. Board Member Holsendolph made a motion to request a report on which certified Goods & Services firms are currently doing business with the County. He also requested how much these firms are being paid and what percentage of revenue they are receiving compared to total payments made to all Goods & Services firms. Board Member Miriam Collada-Myers seconded the motion. Approved (9-0).

MINUTES ARE IN SUMMARY FORM

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