

MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: March 1, 2015

This report list firms that DID NOT fulfill a small business goal on a contract and must make-up double the value of the small business goal deficit on an existing or future contract. To address the deficit, these firms are required to submit a make-up plan as part of any future bid or proposal for future County contract until the goal deficit is resolved/satisfied.

For ANY new bid/proposal, the following firms must submit a Make-Up Plan and corresponding Schedule of Intent Affidavit (SOI) or Letter of Agreement (SBD Form 105, 400 or 504), as appropriate, addressing ALL or a PORTION of the Make-up Balance Amount listed. If a firm fails to include the SOI with any new bid/proposal it will result in the bid/proposal being deemed NONRESPONSIVE. This requirement does not apply to contracts with a 100% set-aside measure.

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	* MAKE-UP AMOUNT	APPROVED PLANS			** MAKE-UP BALANCE (BOLD)
						Date	Amount	Status	
Adventure Environmental, Inc	9/11/2007	CCDR5	DERM	SBE-Construction	\$ 72,841.44	5/10/2012	\$ 42,687.40	Complete	\$ 155,896.34
	9/11/2007	CCDR1	DERM	SBE-Construction	\$ 68,829.24				
	9/11/2007	CCDR3	DERM	SBE-Construction	\$ 56,913.06				
Creative Terrazzo Systems, Inc.	2/27/2014	0906-041026-R (7360)	MDAD	SBE-Construction	\$ 83,355.00				\$ 83,355.00
DACA Environmental, Inc.	1/17/2003	W-799R	WASD	SBE-Construction	\$ 171,283.66				\$ 171,283.66
Dato Electric, Inc.	10/31/2006	MIA 737H	MIA	SBE-Construction	\$ 996,145.00				\$ 996,145.00
Foster Construction of South Florida, Inc.	2/3/2009	POGS0706361 AD0136	PWD	SBE-Construction	\$ 169,251.66		-		\$ 169,251.66
Gallardo Construcion, Inc.	8/14/2014	RPQ No. T14T004	PWWD	SBE-Construction	\$ 45,380.00				\$ 45,380.00
Globetec Construction LLC	10/26/2010	W-847R (A)	WASD	SBE-Construction	\$ 1,514,416.96				\$ 1,514,416.96
Harry Pepper & Associates, Inc.	1/5/2011	S-825 (A)	WASD	SBE-Construction	\$ 3,853,852.00				\$ 3,853,852.00
M. Vila & Associates, Inc.	8/10/2001	CDQNP 1	HCD	SBE-Construction	\$ 203,912.68				\$ 203,912.68
Metro Express, Inc.	1/4/2006	630022		SBE-Construction	\$ 398,840.90	11/9/2007	320,080.85	Complete	\$ 78,760.05
						7/3/2013	78,760.05	Ongoing	\$0.00
Project 1 Construction, Inc.	1/21/2011	RPQ NO. Z00003	GSA	SBE-Construction	\$ 6,178.00				\$ 6,178.00
R & G Engineering, Inc.	9/27/2011	RPQ NO. T1198-R	WASD	SBE-Construction	\$ 67,560.00	12/24/2012	67,560.00	Ongoing	\$0.00
Solution Construction, Inc.	9/28/2007	POPRO701050 46440	PARKS	SBE-Construction	\$ 175,935.10	9/26/2012	43,510.00	Complete	\$ 132,425.10
				SBE-Construction		10/11/2012	34,934.41	Complete	\$ 97,490.69
				SBE-Construction		10/11/2012	10,872.00	Complete	\$ 86,618.69
Vertical Management Group, LLC	4/18/2014	RPQ NO. MDFRD-383-40-B	FIRE	SBE-Construction	\$ 205,192.00				\$ 205,192.00
TOTAL					\$ 8,089,886.70		\$ 598,404.71		\$ 7,491,481.99

FOR QUESTIONS REGARDING THIS REPORT, PLEASE CONTACT ALICE HIDALGO-GATO AT (305) 375-3111

* Make-up Amount is double the SBE -Construction, SBE - Goods & Services or SBE-Architectural & Engineering deficit amount.

** Make-up Balance is Make-up Amount less any approved and/or completed Make Plans.