

**Small Business Enterprise  
Construction  
Advisory Board Meeting**

**January 23, 2017**

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### AGENDA

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Carlos A. Gimenez, Mayor

Internal Services Department  
Small Business Development  
111 NW 1 Street, 19<sup>th</sup> Floor  
Miami, Florida 33128  
T 305-375-3111 F 305-375-3160

**Miami-Dade County  
SMALL BUSINESS ENTERPRISE - CONSTRUCTION  
ADVISORY BOARD MEETING**

Monday, January 23, 2017  
Stephen P. Clark Center, 111 N.W. 1<sup>st</sup> Street,  
19<sup>th</sup> Floor Conference Room  
@ 1:00 p.m.

**AGENDA**

- I. Welcome/Introductions**
- II. Construction Management Quarterly Reporting**
- **Miscellaneous Construction Contract MCC-8-10**  
.....*Alberto Calderin*  
*MCM Corporation*
  - **Jackson Health/PHT – JOB ORDER CONTRACTS**  
.....*Kenneth Robertson/Teodoro Carrasco*  
*Director of Procurement/Construction*
- III. SBD Reports**
- **SBE – Construction Project Review Report**.....*Laurie Johnson*  
*SBD Project Review/Analysis*
  - **SBE – Construction Utilization Report**.....*Veronica Clark*  
*SBD Data Management*
  - **SBE – Construction Certification Update Report**.....*Claudious Thompson*  
*SBD Certification*
  - **SBE – Construction Business Outreach and Education**.....*Vivian Walters, Jr.*  
*SBD Bus. Outreach&Education*
- IV. New Business**
- a. Approval of Minutes November 21, 2016 Meeting
- V. Adjournment**

**NEXT BOARD MEETING: Monday, March 20, 2017 at 1:00 p.m.**

*Delivering Excellence Every Day*

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
8-10	Key Management Staff	MCM		3/1/12	\$ 5,673,973.00		\$ 4,241,566.64		18%	74.75%
	18% of Pre Const. Fee only (\$177,980.00)		MCO Construction	3/1/12		\$ 778,356.40		\$ 442,535.00	18%	56.86%
R044A	MIA-Hotel Lobby/Public Space Renovations	MCM			\$ 3,642,865.18		\$ 3,642,865.18		77%	100.00%
			Cityworks Construction, LLC			\$ 211,515.18		\$ 211,515.18	6%	100.00%
			Fleites Construction Group			\$ 180,243.08		\$ 180,243.08	5%	100.00%
			Metro Infrastructure, Corp.			\$ 248,598.15		\$ 248,598.15	7%	100.00%
			A-1 All Florida Painting, Inc.			\$ 105,286.30		\$ 105,286.30	3%	100.00%
			Fleites Construction Group			\$ 114,965.18		\$ 114,965.18	3%	100.00%
			World of Frameless Glass, Inc			\$ 190,861.29		\$ 190,861.29	5%	100.00%
			Metro Infrastructure, Corp.			\$ 317,145.09		\$ 317,145.09	9%	100.00%
			EPIC Consultants, Inc.			\$ 190,878.43		\$ 190,878.43	5%	100.00%
			A-1 All Florida Painting, Inc.			\$ 13,821.29		\$ 13,821.29	0%	100.00%
			Century Fire, Inc.			\$ 156,362.84		\$ 156,362.84	4%	100.00%
			Peoples Plumbing & Mechanical			\$ 212,121.58		\$ 212,121.58	6%	100.00%
			DODEC, Inc.			\$ 185,778.57		\$ 185,778.57	5%	100.00%
			Thevenin Enterprises, Inc.			\$ 667,035.06		\$ 667,035.06	18%	100.00%
R107A	MIA- Midfield Fire Station Modification	MCM			\$ 239,258.00		\$ 239,258.00		91%	100.00%
			EPIC Consultants, Inc.			\$ 66,141.00		\$ 66,141.00	28%	100.00%
			Xpress Painting, Inc.			\$ 62,480.00		\$ 62,480.00	26%	100.00%
			Ruben Electric Technology, Inc.			\$ 88,200.00		\$ 88,200.00	37%	100.00%
B313A	MIA- So. Terminal 5th Floor Mechanical Room	MCM			\$ 34,920.67		\$ 34,920.67		82%	100.00%
			EPIC Consultants, Inc.			\$ 12,795.00		\$ 12,795.00	37%	100.00%
			DL & RR Services, LLC			\$ 1,364.00		\$ 1,364.00	4%	100.00%
			Ruben Electric Technology, Inc.			\$ 14,647.00		\$ 14,647.00	42%	100.00%
D022A	MIA-Central Marketplace - Phase II & III	MCM			\$ 3,239,965.32		\$ 3,239,965.32		26%	100.00%
			Lunacon Construction Group, Inc.			\$ 274,607.51		\$ 274,607.51	8%	100.00%
			ABC Construction, Inc.			\$ 10,900.00		\$ 10,900.00	0%	100.00%
			C.L. Elias Construction, Inc.			\$ 44,937.00		\$ 44,937.19	1%	100.00%
			A-1 All Florida Painting, Inc.			\$ 12,195.00		\$ 12,195.00	0%	100.00%
			Century Fire, Inc.			\$ 18,425.00		\$ 18,425.00	1%	100.00%
			Richlin Plumbing, Inc.			\$ 35,219.00		\$ 35,219.00	1%	100.00%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			Sunshine State Air Conditioning			\$ 81,535.71		\$ 81,535.71	3%	100.00%
			Tropical Electric			\$ 369,221.00		\$ 369,221.00	11%	100.00%
780KD11	NTD-FPL Vaults #1, #2, & 5 Fire Rated Dampers	AAP			\$ 202,921.85		\$ 202,921.85		90%	100.00%
			AAP Construction			\$ 183,176.00		\$ 183,176.31	90%	100.00%
S089A	MIA-NTD FIS Re-Check	MCM			\$ 5,330,950.90		\$ 5,330,950.90		46%	100.00%
			New Beach Construction			\$ 195,200.00		\$ 195,200.00		100.00%
			Lunacon Construction Group, Inc.			\$ 43,117.00		\$ 43,117.00	1%	100.00%
			Lunacon Construction Group, Inc.			\$ 123,139.62		\$ 123,139.62	2%	100.00%
			Cityworks Construction, LLC			\$ 302,184.00		\$ 302,183.68	6%	100.00%
			A-1 All Florida Painting, Inc.			\$ 29,250.00		\$ 29,250.00	1%	100.00%
			A-1 All Florida Painting, Inc.			\$ 575,753.89		\$ 575,753.89	11%	100.00%
			C.L. Elias Construction, Inc.			\$ 62,281.89		\$ 62,281.89	1%	100.00%
			New Beach Construction			\$ 289,021.22		\$ 289,021.22	5%	100.00%
			Cityworks Construction, LLC			\$ 68,787.00		\$ 68,787.00	1%	100.00%
			Right Way Painting			\$ 69,980.00		\$ 69,980.00	1%	100.00%
			New Beach Construction			\$ 12,000.00		\$ 12,000.00	0%	100.00%
			Century Fire, Inc.			\$ 141,316.00		\$ 141,315.73	3%	100.00%
			Richlin Plumbing, Inc.			\$ 26,195.00		\$ 26,195.00	0%	100.00%
			Coakley Mechanical			\$ 277,871.00		\$ 277,871.00	5%	100.00%
			Green Light Electric System			\$ 404,629.76		\$ 404,629.76	8%	100.00%
			Supreme Ceilings & Interiors			\$ 7,831.00		\$ 7,831.00	0%	100.00%
D105C	MIA-Dolphin & Flamingo Parking Garages Rep.	MCM			\$ 7,299,767.18		\$ 6,485,508.34		92%	88.85%
			S&K Quality Contractors			\$ 820,420.00		\$ 741,114.95	11%	90.33%
			ABC Construction			\$ 3,300,199.40		\$ 2,904,375.23	45%	88.01%
			Hernandez Metal Fabricators			\$ 225,570.40		\$ 171,773.97	3%	76.15%
			A-1 All Florida Painting, Inc.			\$ 847,480.15		\$ 784,440.98	12%	92.56%
			Inclan Painting			\$ 429,576.67		\$ 408,097.55	6%	95.00%
			S&K Quality Contractors			\$ 504,470.00		\$ 479,246.51	7%	95.00%
			Stone Concept Miami			\$ 164,110.00		\$ 155,904.50	2%	95.00%
			S&K Quality Contractors			\$ 95,874.77		\$ 91,080.59	1%	95.00%
			S&K Quality Contractors			\$ 52,750.00		\$ 14,076.75	1%	26.69%
			Peoples Plumbing & Mechanical			\$ 228,748.19		\$ 176,201.26	3%	77.03%
			Ruben Electric Technology, Inc.			\$ 44,842.60		\$ 26,710.00	1%	59.56%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
Q043A	Building 861, 862, & 863	MCM			\$ 740,616.63		\$ 725,360.69		81%	97.94%
			Epic Consultants, Inc.			\$ 86,675.57		\$ 83,373.26	1%	96.19%
			A-1 Florida Painting, Inc.			\$ 9,425.00		\$ 9,425.00	1%	100.00%
			Epic Consultants, Inc.			\$ 51,485.91		\$ 50,593.89	7%	98.27%
			Epic Consultants, Inc.			\$ 58,701.17		\$ 58,701.17	8%	100.00%
			Coakley Mechanical Inc.			\$ 7,750.00		\$ 7,642.75	1%	98.62%
			Thevenin Enterprises, Inc.			\$ 461,136.32		\$ 460,100.93	62%	99.78%
S100A	MIA-Conc G Switchgear Replacement	MCM			\$ 1,883,200.77		\$ 267,273.50		85%	14.19%
			Solares Electric			\$ 1,594,724.61		\$ 189,652.94	85%	11.89%
V040A-1	MIA Satellite E Pavement Rehab. Pkg. 1 MOT/	MCM		12/28/15	\$ 1,062,456.54		\$ 745,402.09		68%	70.16%
			ABC Construction			\$ 509,256.92		\$ 458,259.48	48%	89.99%
			Roberts Traffic & Markings			\$ 289,062.37		\$ 141,247.27		
			Jador International			\$ 216,363.48		\$ 146,186.08	20%	67.57%
	MIA-Quick Response Project Order	MCM		SAO #	\$ 1,484,160.43		\$ 452,477.53		78%	30.48%
	Budget = \$2,200,000.00		Fleites Construction	43		\$ 39,945.00		\$ 39,945.00	3%	100.00%
			A-1 All Florida Painting, Inc.	43		\$ 197,800.00		\$ 184,110.00	13%	93.08%
			Thevenin Enterprises	43		\$ 12,800.00		\$ 12,800.00	1%	100.00%
			C.L. Elias Construction	37		\$ 114,764.00		\$ 93,667.47	8%	81.62%
			A-1 All Florida Painting, Inc.	37		\$ 2,725.00			0%	0.00%
			Century Fire	37		\$ 14,500.00		\$ 14,500.00	1%	100.00%
			Coakley Mechanical Inc.	37		\$ 13,800.00		\$ 13,800.00	1%	100.00%
			Ruben Electric Technology, Inc.	37		\$ 56,500.00		\$ 56,500.00	4%	100.00%
			Fleites Construction	37		\$ 10,500.00		\$ 1,953.85	1%	18.61%
			C.L. Elias Construction	39		\$ 14,336.55		\$ 6,115.00	1%	42.65%
			Century Fire	39		\$ 1,953.85		\$ 2,960.00	0%	151.50%
			Coakley Mechanical Inc.	39		\$ 6,115.00		\$ 6,115.00	0%	100.00%
			Inclan Painting	41		\$ 86,500.00		\$ 86,500.00	6%	100.00%
			Jador International	42		\$ 29,600.00		\$ 29,600.00	2%	100.00%
			Epic Consultants, Inc.	44		\$ 10,766.56		\$ -	1%	0.00%
			Epic Consultants, Inc.	45		\$ 19,343.00		\$ 17,063.00	1%	88.21%
			EPIC Consultant, Inc.	46		\$ 181,370.00		\$ 181,370.00	12%	100.00%
			Ruben Electric Technology, Inc.	46		\$ 8,800.00		\$ 8,800.00	1%	100.00%
			Fleites Construction Group, Inc.	47		\$ 93,452.39		\$ 93,452.39	6%	100.00%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			Epic Consultants, Inc.	48		\$ 15,626.11		\$ 15,626.11	1%	100.00%
			Thevenin Enterprises, Inc.	49		\$ 568.83		\$ 568.83	0%	100.00%
			Epic Consultants, Inc.	50		\$ 12,113.60		\$ 12,113.60	1%	100.00%
			Ruben Electric Technology, Inc.	50		\$ 2,070.00		\$ 540.00	0%	26.09%
			Jador International	51		\$ 49,200.00		\$ 46,740.00	3%	95.00%
			Epic Consultants, Inc.	52		\$ 3,730.38		\$ 3,730.38	0%	100.00%
			Jador International	53		\$ 50,879.55		\$ -	3%	0.00%
			Paradises Awning	54		\$ 96,494.13		\$ 47,137.22	7%	48.85%
			Ruben Electric Technology, Inc.	54		\$ 14,875.00		\$ 14,131.25	1%	95.00%
U-055-A	MIA-Int. Renov. Reloc. Of ID Section/Drivers	MCM		4/18/16	\$ 2,809,766.39		\$ 1,008,737.22		88%	35.90%
			AAP Construction (Gen)			\$ 301,542.19		\$ 240,665.58	11%	79.81%
			Paradise Awnings			\$ 60,800.00		\$ 4,158.05	2%	6.84%
			AAP Construction (Carpentry)			\$ 99,980.00		\$ 1,035.00	4%	1.04%
			C.L. Elias Construction			\$ 137,759.02		\$ 98,778.77	5%	71.70%
			World of Frameless Glass			\$ 97,395.06		\$ 58,538.11	3%	60.10%
			Chavez South Florida Interiors			\$ 224,572.00		\$ 118,822.92	8%	52.91%
			AAP Construction (Painting)			\$ 199,915.00		\$ 49,990.00	7%	25.01%
			A-1 All Florida Painting, Inc.			\$ 19,600.00		\$ 475.00	1%	2.42%
			Century Fire			\$ 273,470.00		\$ 105,116.36	10%	38.44%
			Al Hill Plumbing			\$ 68,000.00		\$ 34,713.00	2%	51.05%
			Sunshien State			\$ 284,000.00		\$ 185,722.05	10%	65.40%
			Thevenin Enterprises			\$ 705,545.00		\$ 368,112.56	25%	52.17%
V-075-A	MIA-Structural Bridge Repairs No. 3111	MCM			\$647,894.20				80%	0.00%
			ABC Construction, Inc.			\$220,000.00		\$ -	34%	0.00%
			AAP Construction Group Corp.			\$77,834.00		\$ -	12%	0.00%
			EPIC Consultants, Inc.			\$99,692.00		\$ -	15%	0.00%
			A-1 All Florida Painting, Inc.			\$122,750.00		\$ -	19%	0.00%
T-072-D	Lower Concourse E APM Station 4th Floor	MCM			\$2,281,863.37		\$ 1,840,107.35		87%	80.64%
			AAP Construction Group Corp."A"			\$351,657.00		\$ 316,815.50	15%	90.09%
			Paradise Awnings Corporation			\$569,374.16		\$ 525,055.13	25%	92.22%
			AAP Construction Group Corp."D"			\$134,786.00		\$ 102,966.70	6%	76.39%
			AAP Construction Group Corp."E"			\$199,890.00		\$ 182,656.50	9%	91.38%

December 2016

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			A1-All Florida Painting, Inc			\$18,600.00		\$ 8,360.00	1%	44.95%
			Century Fire, Inc.			\$104,600.00		\$ 76,837.90	5%	73.46%
			Coakley Mechanical, Inc.			\$114,500.00		\$ 108,775.00	5%	95.00%
			Solares Electrical Services			\$497,250.00		\$ 455,597.79	22%	91.62%
V-043-A	Central Ticket Counters F, G Phase 1	MCM		9/23/16	\$ 677,866.77		\$ 312,787.02		82%	46.14%
			C. L. Elias Construction, Inc			\$115,198.00		\$ -	17%	
			Paradise Awnings Corp			\$35,715.06		\$ -	5%	
			ABC Construction, Inc			\$66,000.00		\$ -	10%	
			Everett Painting Company, Inc			\$3,890.00		\$ 2,307.26	1%	
			C. L. Elias Construction, Inc			\$13,997.00		\$ -	2%	
			DAC Air Conditioning Corp			\$119,970.00		\$ -	18%	
			Jador International Corp			\$199,900.00		\$ 43,975.50	29%	
U-037-A	United Airlines Colocation ATO Renovations	MCM		9/16/16	\$ 355,498.29		\$ 194,316.92		78%	54.65%
			Delka Innovo Group			\$31,113.45		\$ 25,650.00	9%	
			Paradise Awnings Corp			\$33,214.03		\$ -	9%	
			Delka Innovo Group			\$54,318.55		\$ 46,442.41	15%	
			Delka Innovo Group			\$4,173.00		\$ 3,567.91	1%	
			Epic Consultants, Inc			\$18,187.00		\$ 15,378.88	5%	
			Epic Consultants, Inc			\$21,808.00		\$ 14,645.86	6%	
			Everett Painting Company, Inc			\$7,424.00		\$ 5,191.10	2%	
			Delka Innovo Group			\$10,750.34		\$ 9,191.52	3%	
			DAC Air Conditioning Corp			\$32,700.00		\$ 18,962.95	9%	
			Al Hill Plumbing Corp			\$16,500.00		\$ 755.25	5%	
			Thevenin Enterprises, Inc			\$48,000.00			14%	
	Subtotal (SBE/Construction Trade Set-Aside)				\$ 37,607,945.49	\$ 24,453,471.38	\$ 28,964,419.22	\$ 18,918,832.27	65%	



## MCC-8-10 Projects Without Contract Measures

Project #	Project Name	Prime	SBE/Const. Subcontractor	Start Date	Contract Award	No Measures	Payment to GC	Contractors Payments	SBE/C Part.	% Complete
K069A	MIA-Hotel 8th Floor Pool Demolition	DPC		12/12/12	\$ 5,713,132.12	\$ 5,209,960.00	\$ 5,713,132.12	\$ 5,029,960.00	0%	100.00%
	No Measures - Emergency Job									
	MIA-Terminal Operations Supervisors Office	MCM		10/4/12	\$ 3,933.86	\$ -	\$ 3,933.86		0%	100.00%
	Pre-Construction Fees only - Project Cancelled									
730A6	MIA-NTD BHS Phase 3 Mechanical Electrical	Jordim Intl		4/23/13	\$ 4,769,054.46	\$ 4,411,750.00	\$ 4,769,054.46	\$ 4,376,736.00	0%	100.00%
	No Measures - Emergency Job									
	MIA-Quick Response Project Order	MCM			\$ 1,098,100.93		\$ 1,098,100.93		39%	100.00%
	Budget = \$2,200,000.00		Titan Construction Group			\$ 38,616.05		\$ 38,616.05	4%	100.00%
	Emergency Work without Contract Measures		Ruben Electric Tech., Inc.			\$ 78,509.72		\$ 78,509.72	7%	100.00%
			Archon Management			\$ 24,398.22		\$ 24,398.22	2%	100.00%
			New Beach Partners			\$ 53,351.00		\$ 53,351.00	5%	100.00%
			Onabuc			\$ 15,331.42		\$ 15,331.42	1%	100.00%
			Paradise Awnings			\$ 112,403.50		\$ 112,403.50	10%	100.00%
			Sunshine State Air Condition			\$ 59,000.00		\$ 59,000.00	5%	100.00%
			Supreme Ceilings & Interiors			\$ 2,872.00		\$ 2,872.00	0%	100.00%
			Residential Kitchen Design, Inc.			\$ 40,100.00		\$ 40,100.00	4%	100.00%
T044A	OPF - Bldg. 40 & 41 Repairs/Renovations	MCM			\$ 307,490.11		\$ 307,490.11		92%	100.00%
	No Measures - Emergency Job		A-1 All Florida Painting, Inc.			\$ 78,125.00		\$ 78,125.00	25%	100.00%
			Hernandez Metal Fabricators			\$ 205,368.00		\$ 205,368.00	67%	100.00%
P049A	MIA-Elevator Sump Pump @ Cc "E" Lobby	MCM			\$ 142,129.67		\$ 142,129.67	\$ 42,043.99	89%	100.00%
	No Measures - Emergency Job		Richlin Plumbing, Inc.			\$ 118,634.00		\$ 118,634.00	83%	100.00%
			Thevenin Enterprises, Inc.			\$ 8,470.00		\$ 8,470.00	6%	100.00%
781-016	MIA-NTD BHS Parts Storage Ramp Level MEP	MCM			\$ 567,754.58		\$ 567,754.58		35%	100.00%
	No Measures - Emergency Job		Coakley Mechanical Inc.			\$ 109,928.00		\$ 109,927.50	19%	100.00%
			Thevenin Enterprises, Inc.			\$ 89,145.70		\$ 88,895.50	16%	99.72%
			C. L. Elias Construction			\$ 121,838.92		\$ 121,838.92	21%	100.00%
			Fleites Construction			\$ 111,426.00		\$ 11,426.00	20%	10.25%
			Hernandez Metal Fabricators			\$ 77,500.00		\$ 77,500.00	14%	100.00%
			Century Fire			\$ 10,857.00		\$ 10,856.94	2%	100.00%
T072A-2	MIA Lower Conc. E Checkpoint Interior	MCM			\$ 153,938.99		\$ 153,938.99		83%	100.00%

	No Measures - Emergency Job		Senala International			\$ 127,550.00		\$ 127,550.00	83%	
V040A-4	MIA-Satellite E Pavement Rehab- Fulcrag Pkg.	Cherokee		12/28/15	\$ 13,611,487.08		\$ 9,669,534.60		0%	71.04%
	No Available SBE/Const. Firm		Cherokee Enterprises, Inc.			\$ 12,428,851.35		\$ 8,958,959.39	0%	72.08%
W-001-A	MIA Overhead Utility Bridge #36 -Emerg. Work			3/11/16	\$ 4,064,048.73		\$ 1,758,225.58		0%	43.26%
			Weatherhol			\$ 1,246,852.00		\$ 481,454.10	0%	38.61%
			Jador International			\$ 2,493,361.15		\$ 1,436,947.26	0%	57.63%
	<b>Subtotal (No Measures)</b>				<b>\$ 30,431,070.53</b>		<b>\$ 24,183,294.90</b>	<b>\$ -</b>	<b>0%</b>	

## PROJECTS WITH SBE/CONSTRUCTION GOALS

Project #	Project Name	Prime	SBE/Const. Subcontractor	Start Date	Contract Award	SBE/Const.	Amount Paid to GC	Amount Paid to All Subs	SBE/C Part.	% Complete
V040A-3	MIA-Sat.E Pavement Rehab-Pkg.3 Asphalt	MCM		12/28/15	\$ 1,167,666.27		\$ 374,015.52		6%	32.03%
	SBE/CONSTRUCTION GOAL (6%)		General Asphalt - Prime		\$ 986,301.00			\$ 374,015.42		
		SBE Firm	Quality Construction Performance			\$ 58,757.94			6%	
V040A-2	MIA-Sat.E Pavement Rehab-Pkg. 2 Concrete	MCM			\$ 4,562,361.45		\$ 1,492,778.18		15%	32.72%
	SBE/CONSTRUCTION GOAL (15%)		Cherokee Enterprises - Prime		\$ 4,113,363.65			\$ 1,376,931.91		
		SBE Firm	A&M Brothers Concrete & Drainage			\$ 617,075.00			15%	
	<b>TOTAL SBE/Construction PARTICIPATION</b>				<b>\$ 5,730,027.72</b>				<b>6%</b>	

	<b>TOTAL SBE/CONSTRUCTION PARTICIPATION</b>				<b>\$ 73,769,043.74</b>	<b>\$ 24,512,229.32</b>			<b>33%</b>	
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## PROJECTS WITH DBE GOALS

Project #	Project Name	Prime	DBE Subcontractor	Start Date	Contract Award	DBE Award	Amount Paid to GC	Amount Paid to All Subs	DBE Part.	% Complete
P046A	MIA-Central Chiller Plant Refurb. & Modif.	MCM		12/28/12	\$ 9,950,599.06		\$ 9,933,337.26	\$ 8,903,894.29	24%	99.83%
	DBE Goal (15%)		Multiple DBE Subcontractors			\$ 2,367,357.75		\$ 2,367,357.75	24%	100.00%
	<b>TOTAL DBE PARTICIPATION</b>				<b>\$ 9,950,599.06</b>	<b>\$ 2,367,357.75</b>			<b>24%</b>	

**Miami Dade County  
Small Business Enterprise - Construction Services  
Construction Projects Review Summary  
October 1, 2016 – December 31, 2016**

There were 126 projects reviewed for Small Business Enterprise - Construction measures during the period with a total estimated valued of **\$255,849,648**

- Of the 126 projects, 98 projects were assigned Small Business Enterprise - Construction measures valued at **\$55,436,126.65** or **21.67%** of the total estimated projects valued at \$255 million.
- 

**Breakdown of the 126 projects with measures:**

- SBE-CON Set Aside - 94 projects
  - SBE-CON Goals –12 projects
  - SBE-CON Trade Set Aside – 2 Projects
  - SBE-CON No Measure – 18 Projects
- 

**MISCELLANEOUS CONSTRUCTION CONTRACT –  
MCC 7040**

- SBE-CON Set Aside – 113 projects valued @ \$47,234,338



Sustainability, Planning and Economic Enhancement Department  
Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
<b>CONSTRUCTION</b>								
AVIATION RPQ NO. 10024911-2016	26-OCT-16	01-JAN-50	MDAD FAC. DEVELOPMENT ROOF MAINTENANCE REPAIRS AND REHAB. SERVICE CONTRACT - 2016		\$5,000,000	\$0		\$500,000
RPQ NO. 10082793	01-NOV-16	01-JAN-50	MIA CARGO BLDGS 706-707-708 EXTERIOR PAINTING	1 LEVEL 3 SET ASIDE CSBE	100 % \$800,000	\$0	\$5,000,000	\$80,000
RPQ NO. 10086218	12-DEC-16		MISCELLANEOUS GENERAL CONTRACTOR SERVICE CONTRACT	1 LEVEL 3 SET ASIDE CSBE	100 % \$2,000,000	\$0	\$800,000	\$200,000
RPQ NO. 10094333-E	21-NOV-16	01-JAN-50	EMERGENCY REPAIRS WORK AT BLDG. 33	1 LEVEL 2 SET ASIDE CSBE	100 % \$14,950	\$0	\$2,000,000	\$1,495
<b>COMMUNITY ACTION AGENCY</b>								
RPQ NO. NMSAFESPACEN 27-DEC-16			EXTERIOR PAINT OF NORTH SAFESPACE SHELTER	1 LEVEL 1 SET ASIDE CSBE	100 % \$18,000	\$0	\$14,950	\$1,800
SAALLAPAT16	21-DEC-16		ALLAPATTAH COMMUNITY RESOURCE CENTER IMPROVEMENTS PROJECTS	1 LEVEL 1 SET ASIDE CSBE	100 % \$272,000	\$0	\$18,000	\$27,200
<b>CORRECTIONS &amp; REHABILITATION</b>								
RPQ NO. WDC 49074	07-NOV-16	01-JAN-50	WDC PARKING LOT REPAIRS AND STRIPING	1 NO MEASURE CSBE	\$5,500	\$0	\$0	\$550
<b>FIRE RESCUE</b>								
BW7514-15/24-7	19-DEC-16	12-NOV-03	450MHZ UHF RADIO SYSTEM (UPGRADE/REPLACEMENT PROJECT) (SIC 17)	1 LEVEL 1 SET ASIDE CSBE	100 % \$15,000,000	\$0	\$5,500	\$1,500,000
RPQ NO. MDRD-519-24-P	03-OCT-16	01-JAN-50	STA 24 LIGHT POLES - FIXTURE REPAIR	1 NO MEASURE CSBE	\$5,000	\$0	\$0	\$500
RPQ NO. MDRD-520-29-D	14-DEC-16		STA 29 DEMOLITION	1 LEVEL 1 SET ASIDE CSBE	100 % \$50,000	\$0	\$5,000	\$5,000
<b>INTERNAL SERVICES</b>								
N111716A (RTQ-00299)	07-DEC-16		SDRL CHILLER	1 LEVEL 1 SET ASIDE CSBE	100 % \$32,500	\$0	\$32,500	\$3,250
RPQ NO. E160486	29-NOV-16	01-JAN-50	MIAMI-DADE POLICE TRAINING CENTER - EMERGENCY CALL LEAKING WATER LINE	1 SET ASIDE (GROUP A) CSBE %	\$3,639	\$0	\$0	\$0

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
RPQ NO. E160516	20-DEC-16	01-JAN-50	DCC-14TH FLOOR WATER LEAK PIPE LIVING WORK		\$17,500	\$0		\$0
RPQ NO. S162722-R	04-NOV-16	01-JAN-50	ROOF LEAK REPAIR AT GOLDEN GLADES LIBRARY	1 NO MEASURE	\$2,500	\$0	\$0	\$250
RPQ NO. S170237	03-NOV-16	01-JAN-50	MDPD STATION 9 RECORDS ROOF LEAK	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,500	\$0	\$2,500	\$350
RPQ NO. W150074	16-NOV-16	01-JAN-50	DATA PROCESSING CENTER - STOREFRONT WATERPROOFING	1 LEVEL 1 SET ASIDE CSBE	100 % \$105,100	\$0	\$3,500	\$10,510
RPQ NO. W160004	04-OCT-16	01-JAN-50	MDPD ROOF REPLACEMENT AND WATERPROOFING STATION 5	1 LEVEL 3 SET ASIDE CSBE	100 % \$132,800	\$0	\$105,100	\$13,280
RPQ NO. W160028	01-NOV-16		WEST END LIBRARY - HVAC SYSTEM RETROFITTING	1 LEVEL 3 SET ASIDE CSBE	100 % \$309,000	\$0	\$132,800	\$30,900
RPQ NO. W160051-R	07-NOV-16		REPAIR DAMAGED COLUMN AT THE HICKMAN GARAGE	1 LEVEL 1 SET ASIDE CSBE	100 % \$16,000	\$0	\$309,000	\$1,600
RPQ NO. W160110	11-OCT-16		TOWNHOUSE DEMOLITION AND REINFORCEMENT OF EXISTING WALLS	1 LEVEL 1 SET ASIDE CSBE	100 % \$47,000	\$0	\$16,000	\$4,700
LIBRARY SP06443 (RTQ-00299)	27-OCT-16		PURCHASE, INSTALLATION, AND PROGRAMMING OF VARIABLE FREQUENCY DRIVES (VFD)	1 LEVEL 1 SET ASIDE CSBE	100 % \$13,000	\$0	\$47,000	\$1,300
PARKS, RECREATION AND OPEN SPACES 590802-15-005	24-OCT-16		WEST END DISTRICT PARK	1 NO MEASURE CSBE			\$0	\$50,032.5
RPQ NO. 154510	13-OCT-16		FOREST LAKES PARK - WALKWAY RENOVATION	1 GOAL/CSBE	14.65 % \$24,600	\$0	\$73,297.61	\$2,460
RPQ NO. 155312	28-NOV-16	01-JAN-50	MULTIPLE PARKS PAINTING NORTH OF TAMiami TRAIL	1 LEVEL 1 SET ASIDE CSBE	100 % \$95,000	\$0	\$24,600	\$9,500
RPQ NO. 159646	30-NOV-16	01-JAN-50	CRANDON GOLF AND PARK - ROOF REPLACEMENT	1 LEVEL 3 SET ASIDE CSBE	100 % \$26,000	\$0	\$95,000	\$2,600
POLICE RPQ NO. HQFENCEPROJECT3	20-DEC-16		FTQB FENCING PROJECT NO. 3	1 LEVEL 1 SET ASIDE CSBE	100 % \$150,000	\$0	\$26,000	\$15,000
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Sustainability, Planning and Economic Enhancement Department  
Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
<b>PUBLIC HEALTH TRUST</b>								
13-11538 EC-06 (1072365)	29-NOV-16		JNMC PARKING LOT LED UPGRADE	1 NO MEASURE CSBE	\$169,722	\$0	\$0	\$0
13-11538 EC-06 (1081075)	24-OCT-16		LOW VOLTAGE CONDUIT REPLACEMENT	1 NO MEASURE	\$11,130	\$0	\$0	\$1,113
13-11538 GC-01B (1068256)	24-OCT-16		DEERING ESTATES SUITE 290A	1 NO MEASURE CSBE	\$727,795	\$0	\$0	\$72,779.5
13-11538 GC-01B (1072981)	13-OCT-16		RESPIRATORY ROOMS REPAIRS	1 GOAL CSBE 29.27 %	\$78,264	\$0	\$213,025.60	\$7,826.4
13-11538 GC-01B (1073719)	13-OCT-16		ROSIE LEE WESLEY PEDIATRIC UNIT	1 GOAL CSBE 25 %	\$190,545	\$0	\$19,566	\$19,054.5
13-11538 MC-09A (1067921)	03-OCT-16		AHU-33 REPLACEMENT	1 GOAL CSBE 25 %	\$29,639	\$0	\$47,636.25	\$0
15-13736 D (1060764)	15-DEC-16		PROJECT D - GMP001.00 - MAIN CAMPUS FLOOR MODERNIZATIONS: HOLTZ PROJECT 6B SUBPROJECT	1 NO MEASURE	\$5,032,456	\$0	\$0	\$503,245.6
RFP 16-14523-JE	22-DEC-16		JMH DTC 3RD FLOOR HYBRID O.R.	1 GOAL CSBE 32.77 %	\$1,800,000	\$0	\$1,649,135.83	\$180,000
RFQ 16-144651-KG	07-NOV-16		COIL REPLACEMENT AT AIR HANDLING UNIT (AHU) #262	1 GOAL CSBE 19.06 %	\$50,000	\$0	\$343,080	\$5,000
RFQ 16-14518-KG	06-DEC-16		JMT 14TH FLOOR OFFICES RENOVATION	1 LEVEL 3 SET ASIDE CSBE 100 %	\$50,000	\$0	\$50,000	\$5,000
<b>PUBLIC HOUSING AND COMMUNITY DEVELOPMENT</b>								
RPQ NO. 1154	01-NOV-16		IMPROVEMENTS TO THE SITES OF SMATHERS PLAZA FLA 5-18	1 LEVEL 1 SET ASIDE CSBE	\$13,295	\$0	\$0	\$1,329.5
RPQ NO. 1326	03-NOV-16	01-JAN-50	EMERGENCY ROOF REPAIR - PALM COURTS	1 NO MEASURE CSBE	\$1,250	\$0	\$0	\$125
RPQ NO. 1327	03-NOV-16	01-JAN-50	EMERGENCY ROOF REPAIR - VENETIAN GARDENS SITE 160	1 LEVEL 1 SET ASIDE CSBE 100 %	\$4,200	\$0	\$1,250	\$420
RPQ NO. 1410	11-OCT-16	01-JAN-50	ROOF REPAIRS - LIBERTY SQUARE	1 LEVEL 1 SET ASIDE CSBE 100 %	\$2,700	\$0	\$4,200	\$270
RPQ NO. 1553	09-NOV-16		IMPROVEMENTS TO TWO UNITS IN PERRINE GARDENS FLA 5-22	1 LEVEL 1 SET ASIDE CSBE 100 %	\$150,000	\$0	\$2,700	\$15,000
				1 NO MEASURE CSBE			\$0	



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Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
RPQ NO. 1637	29-NOV-16		EMERGENCY ROOF REPAIRS - PERRINE GARDENS	-	\$49,547	\$0		\$4,954.7
RPQ NO. 1716	10-NOV-16	01-JAN-50	1 KLINE NUNN LIGHT POLE REMOVAL	NO MEASURE CSBE	\$1,565	\$0	\$0	\$156.5
RPQ NO. 1749	15-NOV-16	01-JAN-50	1 EMERGENCY STOP UP - IN CITIES	LEVEL 1 SET ASIDE CSBE	\$550	\$0	\$1,565	\$55
RPQ NO. 1851	10-NOV-16	01-JAN-50	1 EMERGENCY ROOFING REPAIR/ANNIE COLEMAN	LEVEL 1 SET ASIDE CSBE	\$7,850	\$0	\$550	\$785
RPQ NO. 1859	18-NOV-16	01-JAN-50	1 ROOF LEAF REPAIR - VICTORY HOMES	LEVEL 1 SET ASIDE CSBE	\$2,300	\$0	\$7,850	\$230
RPQ NO. 1980-R	20-OCT-16	01-JAN-50	1 PALM TOWER MOLD REMEDIATION	LEVEL 1 SET ASIDE CSBE	\$27,140	\$0	\$2,300	\$2,714
RPQ NO. 2040	30-OCT-16	01-JAN-50	1 EMERGENCY ROOF REPAIRS - LIBERTY SQUARE	SET ASIDE CSBE 100 %	\$4,999	\$0	\$27,140	\$499.9
RPQ NO. 2324	07-DEC-16	01-JAN-50	1 REPLACE CAST IRON PIPE - IN CITIES	LEVEL 1 SET ASIDE CSBE	\$1,260	\$0	\$4,999	\$126
RPQ NO. 2507	15-DEC-16	01-JAN-50	1 ROOF REPAIR AT DAY CARE CENTER	LEVEL 1 SET ASIDE CSBE	\$7,000	\$0	\$1,260	\$700
RPQ NO. 2611	04-OCT-16	01-JAN-50	1 EMERGENCY ROOF REPAIRS - EDISON COURTS/PARK	LEVEL 1 SET ASIDE CSBE	\$12,095	\$0	\$7,000	\$1,209.5
RPQ NO. 2619	22-NOV-16	01-JAN-50	1 EDISON COURTS	LEVEL 1 SET ASIDE CSBE	\$1,488	\$0	\$12,095	\$148.8
RPQ NO. 2622	02-DEC-16	01-JAN-50	1 EDISON COURTS	LEVEL 1 SET ASIDE CSBE	\$760	\$0	\$1,488	\$76
RPQ NO. 2758	31-OCT-16	01-JAN-50	1 EMERGENCY PLUMBING REPAIR / GWEN CHERRY 16	LEVEL 1 SET ASIDE CSBE	\$6,200	\$0	\$760	\$620
RPQ NO. 2799	30-DEC-16		1 UFAS SITEWORK	LEVEL 1 SET ASIDE CSBE	\$150,000	\$0	\$6,200	\$15,000
RPQ NO. 2810	15-DEC-16	01-JAN-50	1 EMERGENCY ELECTRICAL METER CAN REPLACEMENT - NARANJA	NO MEASURE CSBE	\$9,404	\$0	\$0	\$940.4
RPQ NO. 2839	01-DEC-16	01-JAN-50	1 GWEN CHERRY 16 - EMERGENCY PLUMBING JOB	LEVEL 1 SET ASIDE CSBE	\$4,800	\$0	\$9,404	\$480
RPQ NO. 3047	08-DEC-16	01-JAN-50	1 EMERGENCY ROOF REPAIRS - SOUTH MIAMI GARDENS	LEVEL 1 SET ASIDE CSBE	\$4,770	\$0	\$4,800	\$477



Sustainability, Planning and Economic Enhancement Department  
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Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
RPQ NO. 440	02-NOV-16		1 EXTERIOR PAINTING AT VARIOUS SITES	LEVEL 1 SET ASIDE CSBE	100 % \$1,418,522	\$0	\$4,770	\$141,852.2
RPQ NO. 515	17-OCT-16	01-JAN-50	1 ANNIE COLEMAN	NO MEASURE CSBE	\$2,712	\$0	\$0	\$271.2
RPQ NO. 640	27-OCT-16	01-JAN-50	1 ROOF REPAIR RAINBOW VILLAGE	LEVEL 1 SET ASIDE CSBE	100 % \$3,000	\$0	\$2,712	\$300
<b>PUBLIC WORKS AND WASTE MANAGEMENT</b>								
20150278 (7360)	10-NOV-16		1 ROADWAY IMPROVEMENTS TO SW 142 AVENUE FROM SW 26 STREET TO SW 8 STREET	LEVEL 1 SET ASIDE CSBE	100 % \$3,887,559	\$0	\$3,000	\$388,755.9
RPQ NO. 16S016	22-NOV-16		1 SOUTH DADE LANDFILL GROUNDWATER PUMP STATIONS REHABILITATION	GOAL SBE	6.3 %	\$244,916.22		
				GOAL CSBE	19.14 %	\$744,078.79		\$18,500
RPQ NO. 20160287	10-NOV-16		1 GUARDRAIL MAINTENANCE	LEVEL 1 SET ASIDE CSBE	100 % \$90,000	\$0	\$185,000	\$9,000
RPQ NO. 20160290	28-OCT-16		1 DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES	LEVEL 2 SET ASIDE CSBE	100 % \$838,123	\$0	\$90,000	\$83,812.3
RPQ NO. 20160301	25-OCT-16		1 DRAINAGE IMPROVEMENTS PROJECT FLOOD CONTROL STRUCTURE MULTIPLE SITES	LEVEL 1 SET ASIDE CSBE	100 % \$558,257	\$0	\$838,123	\$0
RPQ NO. 20160310	28-DEC-16		1 DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES	LEVEL 1 SET ASIDE CSBE	100 % \$581,746	\$0	\$0	\$58,174.6
RPQ NO. 20160325	02-DEC-16		1 DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES	LEVEL 1 SET ASIDE CSBE	100 % \$1,176,659	\$0	\$581,746	\$117,665.9
RPQ NO. 20160331	28-DEC-16		1 PAVEMENT MARKINGS INSTALLATION	LEVEL 1 SET ASIDE CSBE	100 % \$158,363	\$0	\$1,176,659	\$15,836.3
<b>REGULATORY AND ECONOMIC RESOURCES</b>								
RPQ NO. 03398-553-R3	14-OCT-16	01-JAN-50	1 DEMOLITION OF STRUCTURE LOCATED AT 6314 NW 19 CT	LEVEL 3 SET ASIDE CSBE	100 % \$4,950	\$0	\$158,363	\$495
RPQ NO. 03398-554-R3	14-OCT-16	01-JAN-50	1 DEMOLITION OF STRUCTURE LOCATED AT 4595 NW 22 CT	LEVEL 1 SET ASIDE CSBE	100 % \$3,900	\$0	\$4,950	\$390
RPQ NO. 03398-556	13-OCT-16	01-JAN-50	1 DEMOLITION OF STRUCTURE	LEVEL 1 SET ASIDE CSBE	100 % \$5,925	\$0	\$3,900	\$592.5





Sustainability, Planning and Economic Enhancement Department  
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Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
RPQ NO. 03398-557-R	24-OCT-16	01-JAN-50	LOCATED AT 2742 NW 48 ST 1 DEMOLITION OF STRUCTURE LOCATED AT 2501 NW 46 ST	LEVEL 1 SET ASIDE CSBE	100 % \$6,240	\$0	\$5,925	\$624
RPQ NO. 03398-558	17-OCT-16	01-JAN-50	1 DEMOLITION OF STRUCTURE LOCATED AT 1755 NW 114 ST	LEVEL 1 SET ASIDE CSBE	100 % \$6,345	\$0	\$6,240	\$634.5
RPQ NO. 03398-559	24-OCT-16	01-JAN-50	1 DEMOLITION OF STRUCTURE LOCATED AT 567 NE 150 ST	LEVEL 1 SET ASIDE CSBE	100 % \$13,432	\$0	\$6,345	\$1,343.2
RPQ NO. 03398-560	25-OCT-16	01-JAN-50	1 DEMOLITION OF STRUCTURE LOCATED AT 7756 NW 9 AVE	LEVEL 1 SET ASIDE CSBE	100 % \$7,950	\$0	\$13,432	\$795
RPQ NO. 03398-561-R	17-NOV-16	01-JAN-50	1 DEMOLITION OF STRUCTURE LOCATED AT 5218 NW 24 PL	LEVEL 1 SET ASIDE CSBE	100 % \$4,050	\$0	\$7,950	\$405
RPQ NO. 03398-562-R	17-NOV-16	01-JAN-50	1 DEMOLITION OF STRUCTURE LOCATED AT 1825 NW 68 TER	LEVEL 1 SET ASIDE CSBE	100 % \$3,885	\$0	\$4,050	\$388.5
RPQ NO. 03398-563-R2	14-DEC-16	01-JAN-50	1 DEMOLITION OF STRUCTURE LOCATED AT 1938 NW 60 ST	LEVEL 1 SET ASIDE CSBE	100 % \$5,314	\$0	\$3,885	\$531.4
RPQ NO. 03398-564	21-NOV-16	01-JAN-50	1 DEMOLITION OF STRUCTURE LOCATED AT 2169 NW 90 ST	LEVEL 1 SET ASIDE CSBE	100 % \$9,188	\$0	\$5,314	\$918.8
RPQ NO. 03398-565	21-NOV-16	01-JAN-50	1 DEMOLITION OF STRUCTURE LOCATED AT 71 NE 163 ST	LEVEL 1 SET ASIDE CSBE	100 % \$7,830	\$0	\$9,188	\$783
RPQ NO. 03398-566	21-NOV-16	01-JAN-50	1 DEMOLITION OF STRUCTURE LOCATED AT 27000 SW 145 AVENUE RD	LEVEL 1 SET ASIDE CSBE	100 % \$7,740	\$0	\$7,830	\$774
RPQ NO. 03398-567	14-DEC-16	01-JAN-50	1 DEMOLITION OF STRUCTURE LOCATED AT 14501 SW 272 ST	LEVEL 1 SET ASIDE CSBE	100 % \$7,508	\$0	\$7,740	\$750.8
SEAPORT 1999-027.02 (6277-0/12)	05-OCT-16		JULIA TUTTLE SEAGRASS RESTORATION BIRD STAKE REMOVAL	NO MEASURE CSBE	\$0	\$0	\$0	\$0
RPQ NO. 2014-044.01	28-OCT-16		1 USDA LAB - BUILDING REPAIRS AND CERTIFICATION		\$4,542	\$0	\$0	\$454.2
RPQ NO. 2014-044.01-R Monday January 23 2017 10:41 AM	07-NOV-16		1 USDA LAB - BUILDING REPAIRS AND	LEVEL 1 SET ASIDE CSBE	100 % \$4,542	\$0	\$4,542	\$454.2



Sustainability, Planning and Economic Enhancement Department  
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Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
CERTIFICATION								
RPQ NO. 2014-044.01-R2	10-NOV-16		1 USDA LAB - BUILDING REPAIRS AND CERTIFICATION	LEVEL 1 SET ASIDE CSBE	100 % \$4,542	\$0	\$4,542	\$454.2
RPQ NO. 2014-044.01-R3	17-NOV-16		1 USDA LAB - BUILDING REPAIRS AND CERTIFICATION	LEVEL 1 SET ASIDE CSBE	100 % \$4,542	\$0	\$4,542	\$454.2
RPQ NO. M2017-005	07-DEC-16		1 MISCELLANEOUS FENCE REPAIRS PORTWIDE	LEVEL 1 SET ASIDE CSBE	100 % \$8,445	\$0	\$4,542	\$844.5
SOLID WASTE MANAGEMENT								
14S003	05-DEC-16		1 SOUTH DADE LANDFILL CELL 5 CONSTRUCTION	LEVEL 1 SET ASIDE CSBE	100 % \$16,142,089	\$0	\$8,445	\$1,614,208.9
TRANSPORTATION AND PUBLIC WORKS								
RPQ NO. 16S010	01-NOV-16	01-JAN-50	1 SOUTH DADE LANDFILL TRANSFER STATION IMPROVEMENTS	GOAL SBE 4 % GOAL CSBE 13.13 %	\$1,750,000	\$0	\$645,683.56 \$2,119,456.29	\$175,000
20160077 (BUILD)	16-DEC-16		1 INTERLOCAL AGREEMENT - MDX - CITY OF HIALEAH- HIALEAH GARDENS-ROADWAY IMPROVEMENT PROJECT ALONG NW 107 AVENUE FROM NW 138 STREET TO NW 170 STREET	LEVEL 1 SET ASIDE CSBE	100 % \$11,447,580	\$0	\$1,750,000	\$1,144,758
ROADWAY RESURFACING CONTRACT								
RPQ NO. 20160345	07-DEC-16		1 ROADWAY RESURFACING CONTRACT	GOAL CSBE 8.02 %	\$1,490,617	\$0	\$918,095.92	\$149,061.7
GUARDRAIL MAINTENANCE								
RPQ NO. 20160346	19-DEC-16		1 GUARDRAIL MAINTENANCE	TRADE SET ASIDE 1 CSBE	\$0	\$17,589.28	\$0	\$7,937.2
RPQ NO. 308811	29-DEC-16		1 INSTALLATION OF ELECTRICAL WIRING AT CORAL WAY PARKING LOT	GOAL SBE 1.18 %	\$22,500	\$0	\$0	\$2,250
RPQ NO. 310721	29-DEC-16		1 CULMAR PARKING LOT LIGHTING REFURBISHING	TRADE SET ASIDE 2 CSBE	\$79,372	\$0	\$0	\$13,200
RPQ NO. 319503	29-NOV-16		1 TRACTION POWER SWITCHGEAR UPGRADE PROJECT	NO MEASURE CSBE	\$132,000	\$0	\$22,500	\$180,000
RPQ NO. 336966	21-OCT-16	01-JAN-50	1 EMERGENCY FENCE INSTALLATION	LEVEL 1 SET ASIDE CSBE	100 % \$1,800,000	\$0	\$132,000	\$499.5



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Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
RPQ NO. 337129	26-OCT-16	01-JAN-50	AND REPAIRS AT THE COCONUT GROVE METRO RAIL / ALONG US 1 GREEN PERIMETER FENCE 1 EMERGENCY REPAIR OF BROKEN GLASS PANEL AT NE BUS FACILITIES LUNCHROOM	NO MEASURE CSBE	\$1,105	\$0	\$0	\$110.5
RPQ NO. 338697	15-NOV-16	01-JAN-50	EMERGENCY SERVICES TO REPAIR A BROKEN SKYLIGHT GLASS PANEL SANTA CLARA STATION 1	LEVEL 1 SET ASIDE CSBE	\$5,910	\$0	\$1,105	\$591
RPQ NO. 340260	07-DEC-16	01-JAN-50	EMERGENCY REPAIRS AT CGV AND UNV GREEN PERIMETER FENCE ALONG US 1 1	LEVEL 1 SET ASIDE CSBE	\$4,550	\$0	\$5,910	\$455
RPQ NO. 340493	09-DEC-16	01-JAN-50	NORTHEAST BUS TRANSPORTATION BUILDING EMERGENCY STOPPAGE REPAIR TO BATHROOMS 1	LEVEL 1 SET ASIDE CSBE	\$2,810	\$0	\$4,550	\$281
<b>VIZCAYA MUSEUM &amp; GARDENS</b> RPQ NO. VZ-MH-2016	07-DEC-16	01-JAN-50	CONCRETE CUTTING AT VIZCAYA MAIN HOUSE 1	LEVEL 1 SET ASIDE CSBE	\$1,500	\$0	\$2,810	\$150
RPQ NO. VZ-MH-CHLR-16-E	12-OCT-16	01-JAN-50	VIZCAYA MUSEUM AND GARDEN EMERGENCY CHILLER REPLACEMENT 1	LEVEL 1 SET ASIDE CSBE	\$550,000	\$0	\$1,500	\$55,000
<b>WATER AND SEWER</b> DB16-WASD-01 (BUILD)	08-DEC-16		DESIGN-BUILD SERVICES FOR THE CONSTRUCTION OF SOUTH DISTRICT WASTEWATER TREATMENT PLANT AND CENTRAL DISTRICT WASTEWATER TREATMENT PLANT SLUDGE THICKENING AND DEWATERING BUILDINGS 1	LEVEL 3 SET ASIDE CSBE	\$134,413,000	\$0	\$550,000	\$13,441,300
RPQ NO. P0195	24-OCT-16	01-JAN-50	EMERGENCY REPAIRS TO SIX PIPE SEGMENTS ON 54-INCH PCCP TRANSMISSION WATER MAIN 1	GOAL CSBE 9.43 % GOAL SBE 2 %	\$480,000	\$0	\$12,675,145.9 \$2,688,260	\$0
RPQ NO. T2176R	17-OCT-16		CDWWTP ADMINISTRATION BUILDING IMPROVEMENT 1	NO MEASURE	\$1,147,261	\$0	\$0	\$114,726.1
RPQ NO. T2229	02-NOV-16		ONE YEAR COUNTYWIDE CONTRACT 1	LEVEL 1 SET ASIDE CSBE	\$3,073,325	\$0	\$1,147,261	\$307,332.5



Sustainability, Planning and Economic Enhancement Department  
Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
RPQ NO. T2231	05-DEC-16		FOR REMOVAL AND REPLACEMENT OF SANITARY SEWER GRAVITY MAINS FOR CD PMCM	1 LEVEL 2 SET ASIDE CSBE	100 % \$3,171,280	\$0	\$3,073,325	\$317,128
RPQ NO. T2249	03-OCT-16		LOQUAT SIDEWALK FROM LEJEUNE ROAD	1 LEVEL 2 SET ASIDE CSBE	100 % \$40,000	\$0	\$3,171,280	\$4,000
RPQ NO. T2250	19-OCT-16		CDWWTP MASTER PUMP STATION NO. 2 CONSENT DECREE PROJECT 2.22	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,777,256	\$0	\$40,000	\$277,725.6
RPQ NO. T2258	26-OCT-16		FURNISH AND INSTALL 16-INCH D.I. WATER MAIN ALONG MIRACLE MILE	1 LEVEL 2 SET ASIDE CSBE	100 % \$1,161,320	\$0	\$2,777,256	\$116,132
RPQ NO. T2260	05-DEC-16		SOUTH DISTRICT FOG REMOVAL FACILITY	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,493,924	\$0	\$1,161,320	\$249,392.4
RPQ NO. T2264	04-OCT-16	01-JAN-50	CHAIN LINK FENCE REPLACEMENT RESOLUTION R-898-15	1 LEVEL 2 SET ASIDE CSBE	100 % \$35,000	\$0	\$2,493,924	\$3,500
RPQ NO. T2265	11-OCT-16	01-JAN-50	ALEX ORR NORTH GATE REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$880	\$0	\$35,000	\$88
RPQ NO. T2266	01-NOV-16		HVAC AT FOG BUILDING	1 LEVEL 1 SET ASIDE CSBE	100 % \$22,500	\$0	\$880	\$2,250
RPQ NO. T2266R	21-DEC-16		HVAC AT FOG BUILDING	1 LEVEL 1 SET ASIDE CSBE	100 % \$10,005	\$0	\$22,500	\$1,000.5
RPQ NO. T2268	16-NOV-16		FLUTED BLOCK AT EFFLUENT PUMP STATION ELECTRICAL SWITCH GEAR ROOM	1 LEVEL 1 SET ASIDE CSBE	100 % \$600,000	\$0	\$10,005	\$60,000
RPQ NO. T2269	25-OCT-16	01-JAN-50	GATE REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$800	\$0	\$600,000	\$80
RPQ NO. T2270	27-OCT-16	01-JAN-50	REPLACE A CARRIER UNITS AT ADMINISTRATION BUILDING	1 LEVEL 1 SET ASIDE CSBE	100 % \$30,000	\$0	\$800	\$3,000
RPQ NO. T2271	28-OCT-16	01-JAN-50	KEY BISCAYNE ORNAMENTAL FENCE	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,800	\$0	\$30,000	\$280
RPQ NO. T2272	01-NOV-16	01-JAN-50	FENCE REPAIR AT SMH	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,000	\$0	\$2,800	\$200



Sustainability, Planning and Economic Enhancement Department  
Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
RPQ NO. T2274R	22-DEC-16	01-JAN-50	WATER SERVICES RELOCATION .		\$2,500	\$0		\$250
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$2,500	
RPQ NO. T2282	07-DEC-16	01-JAN-50	CONCRETE CUTTING AT CENTRAL DISTRICT TANK NO. 5		\$5,000	\$0		\$500
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$5,000	
RPQ NO. T2283	14-DEC-16	01-JAN-50	WATER SERVICES RELOCATION		\$20,000	\$0		\$2,000
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$20,000	
S-870	21-OCT-16		CDWWTP INDUSTRIAL INJECTION WELL SURFACE FACILITIES		\$30,658,320	\$0		\$3,065,832
			1	GOAL CSBE	4.2053 %		\$1,289,274.33	
			1	GOAL SBE	2.8945 %		\$887,405.07	
CONSTRUCTION (126 detail records)					\$255,849,648	\$0	\$55,436,126.65	\$25,459,089.1
				% Goal Assigned: 21.67%				
					\$255,849,648	\$0	\$55,436,126.65	\$25,459,089.1



Sustainability, Planning and Economic Enhancement Department  
Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
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This report doesn't include projects with DBE programs

Total Number of Projects: 126

% Goal Assigned: 21.67%

Measures	Total Count	Total Amount
GOAL	12	\$206,368,550
LEVEL 1 SET ASIDE	77	\$8,421,792
LEVEL 2 SET ASIDE	6	\$13,605,785
LEVEL 3 SET ASIDE	10	\$8,823,263
NO MEASURE	18	\$18,012,361
SET ASIDE	1	\$27,140
SET ASIDE (GROUP A)	1	\$32,500
TRADE SET ASIDE 1	1	\$1,490,617
TRADE SET ASIDE 2	1	\$1,490,617
	1	\$558,257

Report Criteria: Project Received Date Between October 1, 2016 and December 31, 2016  
Project Type: CONSTRUCTION-EXPEDITE, CONSTRUCTION

Search Criteria: Dept: ALL Type: BOTH Start Date: 10/1/2016 End Date: 12/31/2016



**INTERNAL SERVICE DEPARTMENT**  
**CAPITAL IMPROVEMENTS INFORMATION SYSTEM**  
**MCC Out For Bids**  
**Tuesday, January 10, 2017**

**Contracts out for bids from 10/1/2016 to 12/31/2016**

MCC No	Project Name	Est Amt	Bid Due Date	Insurance Approval Date	Bidders Add Date	PreBid Meeting Date
AV: 7040-10024911-2016	MDAD Fac. Development Roof Maintenance Repairs and Rehab. Service Contract - 201	\$5,000,000	11/28/2016		10/20/2016	11/9/2016
AV: 7040-10082793	MIA Cargo Bldgs 706-707-708 Exterior Painting	\$800,000	12/6/2016		11/2/2016	11/17/2016
AV: 7040-10086218	Miscellaneous General Contractor Service Contract	\$2,000,000	11/16/2016		10/13/2016	10/24/2016
AV: 7040-10092892-E	Emergency Work Repairs at MIA Terminal G - Sheet Metal	\$6,870	10/19/2016		12/7/2016	
AV: 7040-10094333-E	Emergency Repairs Work at Bldg. 33	\$14,950	12/1/2016		12/16/2016	
AV: 7040-MDADDF-007	MDAD/MCC Work Order-Based Program-Emergency/Priority Fac. Mgmt. Doors and Frames	\$200,000	1/3/2017		12/5/2016	12/13/2016
AV: 7360-MDADGG-004-R	MDAD MCC 7360 Work Order Based Program Emergency Priority Maint Const Services G	\$250,000	11/8/2016		10/11/2016	10/13/2016
AV: 7360-MDADGG-005-R	MDAD MCC 7360 Work Order Based Program Emergency Priority Maint Const Services G	\$250,000	11/8/2016		10/11/2016	10/13/2016
AV Total: 8		\$8,521,920				
CO: 7040-NMSAFESPACEN	EXTERIOR PAINT OF NORTH SAFESPACE SHELTER AND OUTREACH SERVICES CENTER	\$18,000	1/17/2017		12/27/2016	1/12/2017
CR: 7040-WDC-49074	WDC Parking lot repairs and striping	\$5,500	11/30/2016		11/7/2016	11/21/2016
FR: 7040-MDFRD-519-24-P	STA 24 LIGHT POLES - FIXTURE REPAIR	\$5,000	10/26/2016		10/17/2016	10/24/2016
FR: 7040-MDFRD-520-29-D	STA 29 DEMOLITION	\$50,000	11/23/2016		11/1/2016	11/9/2016
FR Total: 2		\$55,000				
HD: 7360-1154	Smathers Plaza	\$13,295	4/28/2016		11/2/2016	4/27/2016
HD: 7040-1232	CULMER PLACE CENTRAL A/C REPAIR	\$370	9/6/2016		11/3/2016	9/5/2016
HD: 7040-1326	Emergency Roof Repair - Palm Courts	\$1,250	11/4/2016		12/23/2016	
HD: 7360-1553	PERRINE GARDENS	\$150,000	12/20/2016		11/23/2016	12/2/2016
HD: 7040-1851	Emergency Roofing Repair/Annie Coleman	\$7,850	11/14/2016		12/5/2016	
HD: 7040-1861	Electrical Repair-Annie Coleman	\$8,500	1/11/2017		12/21/2016	1/4/2017
HD: 7040-2469	Fence repairs at several locations	\$1,990	9/22/2016		12/20/2016	
HD: 7040-2507	Roof Repair at Day Care Center	\$7,000	12/16/2016		12/20/2016	12/16/2016
HD: 7040-2619	Edison Courts	\$1,488	11/26/2016		12/23/2016	
HD: 7040-2622	Edison Courts	\$760	12/3/2016		12/21/2016	
HD: 7360-440	Exterior Painting at Various Sites	\$1,418,522	12/13/2016		11/10/2016	11/21/2016
HD: 7040-175800	WAYSIDE - KENIA SANTANA	\$1,975	7/15/2016		10/5/2016	7/14/2016
HD: 7360-302	CULMER PLACE / GARDENS SITE WORK	\$68,408	9/12/2016		10/19/2016	9/11/2016
HD: 7040-175698	Harry Cain-PARKING BOLLARD INSTALATION	\$3,925	7/29/2016		10/17/2016	7/28/2016
HD: 7040-175769	REPLACE /REPAIR FENCE	\$3,745	7/29/2016		10/17/2016	
HD: 7040-178116	replacement of deteriorated sewer line on the exterior of building	\$3,475	9/20/2016		10/3/2016	
HD: 7040-383	Emergency Naranja Management Office Roof and Soffit Repair	\$7,950	9/29/2016		11/1/2016	9/28/2016
HD: 7040-640	Roof Repair Rainbow Village	\$3,000	11/1/2016		10/27/2016	10/31/2016
HD: 7040-1327	Emergency Roof Repair - Venetian Gardens Site 160	\$4,200	11/4/2016		11/30/2016	
HD: 7040-906	Edison Courts	\$2,775	10/1/2016		11/10/2016	
HD: 7360-1637	Emergency Roof Repairs - Perrine Gardens Site 340	\$49,547	7/15/2016		12/1/2016	
HD: 7040-2040	Emergency Roof Repairs - Liberty Square	\$4,999	11/14/2016		12/13/2016	
HD Total: 22		\$1,765,028				
ID: 7360-S152188	DCC-Courtroom 6-2 Witness Stand Platform Lift Replacement	\$84,911	12/1/2016		10/20/2016	10/27/2016
ID: 7040-S162722-R	Roof Leak Repair at Golden Glades Library	\$2,500	11/28/2016		11/8/2016	11/21/2016
ID: 7040-S162977	Demolition of a Single Family House	\$11,000	1/28/2017		12/22/2016	1/18/2017
ID: 7040-S170237	MDPD Station 9 Records Roof Leak	\$3,500	11/23/2016		11/8/2016	11/17/2016
ID: 7040-W150374	Data Processing Center - Storefront Waterproofing	\$105,100	1/4/2017		11/18/2016	12/8/2016
ID: 7040-W160004	MDPD Roof Replacement and Waterproofing Station 5	\$132,800	11/30/2016		10/19/2016	11/2/2016
ID: 7040-W170019	Miami Dade County Building Department	\$125,000	1/25/2017		12/20/2016	12/27/2016
ID: 7040-Z000140	Coral Gables Library Chiller Replacement	\$300,000	2/1/2017		12/15/2016	1/4/2017
ID: 7040-W180051-R	Repair Damaged Column at the Hickman Garage	\$16,000	10/31/2016		10/12/2016	10/19/2016
ID: 7040-W170024	Commissioner Martinez New District Office Renovation	\$30,000	12/30/2016	1/9/2017	12/14/2016	12/23/2016
ID Total: 10		\$810,811				
MT: 7360-20160221	Safe Route to Schools Locations Phase 12 FM 428211-1	\$439,708	1/11/2017		12/8/2016	12/20/2016
MT: 7360-20160266	Roadway Resurfacing Contract	\$1,966,965	11/21/2016		10/20/2016	11/9/2016
MT: 7360-20160276	Roadway Improvements to NE 16 Avenue from NE 123 Street to NE 135 Street	\$3,887,580	12/7/2016		11/3/2016	11/22/2016
MT: 7040-20160290	Drainage Improvements Project Multiple Sites	\$838,123	11/30/2016		10/19/2016	11/10/2016
MT: 7040-20160310	Drainage Improvements Project Multiple Sites	\$581,746	1/25/2017		12/22/2016	1/12/2017
MT: 7040-20160325	Drainage Improvements Project Multiple Sites	\$1,176,659	12/16/2016		11/30/2016	
MT: 7040-20160331	Pavement Markings Installation	\$158,363	1/25/2017		12/20/2016	1/17/2017
MT: 7040-20160332	PTP Pavement Markings Installation	\$333,586	2/1/2017		12/23/2016	1/17/2017
MT: 7040-20160333	Drainage Improvements Project Multiple Sites	\$553,268	1/18/2017		12/7/2016	12/28/2016
MT: 7360-250806	Traction Power Rectifier Transformer Project	\$900,000	12/27/2016		11/28/2016	12/2/2016
MT: 7040-308811	INSTALLATION OF ELECTRICAL WIRING AT CORAL WAY PARKING LOT	\$22,500	1/23/2017		12/29/2016	1/9/2017
MT: 7040-310721	CULMAR PARKING LOT LIGHTING REFURBISHING	\$132,000	1/19/2017		12/30/2016	1/5/2017
MT: 7040-319503	Traction Power Switchgear Upgrade Project	\$1,800,000	12/29/2016		11/28/2016	12/8/2016
MT: 7360-319594	Bus Garages Roofs	\$354,700	12/5/2016		11/3/2016	11/21/2016
MT: 7040-338697	Emergency services to repair a broken skylight glass panel Santa Clara Station	\$5,910	11/16/2016		11/17/2016	11/16/2016
MT: 7040-340280	Emergency repairs at CGV and UNV green perimeter fence along US 1	\$4,550	12/8/2016		12/12/2016	12/8/2016
MT: 7040-340493	Northeast Bus Transportation Building Emergency Stoppage Repair to Bathrooms	\$2,810	12/10/2016		12/14/2016	12/10/2016
MT Total: 17		\$13,158,448				

PD: 7360-HQFENCEPROJECT3 FTHQB Fencing Project No. 3		\$150,000 1/9/2017	12/29/2016 1/4/2017
PE: 7040-03398-557-R	Demolition of Structure located at 2501 NW 48 ST	\$6,240 10/26/2016	10/25/2016
PE: 7040-03398-556	Demolition of Structure located at 2742 NW 48 ST	\$5,925 10/18/2016	10/14/2016
PE: 7040-03398-558	Demolition of Structure located at 1755 NW 114 ST	\$6,345 10/20/2016	10/18/2016
PE: 7040-03398-559	Demolition of Structure located at 567 NE 150 ST	\$13,432 10/28/2016	10/24/2016
PE: 7040-03398-560	Demolition of Structure located at 7766 NW 9 AVE	\$7,950 11/2/2016	10/26/2016 10/28/2016
PE: 7040-03398-562-R	Demolition of Structure located at 1825 NW 68 TER	\$3,885 11/22/2016	11/18/2016
PE: 7040-03398-564	Demolition of Structure located at 2169 NW 90 ST	\$9,188 11/30/2016	11/28/2016
PE: 7040-03398-561-R	Demolition of Structure located at 5218 NW 24 PL	\$4,050 11/22/2016	11/18/2016
PE: 7040-03398-565	Demolition of Structure located at 71 NE 163 ST	\$7,830 11/30/2016 12/22/2016	11/28/2016
PE: 7040-03398-566	Demolition of Structure located at 27000 SW 145 AVENUE RD	\$7,740 11/30/2016	11/28/2016
PE: 7040-03398-563-R2	Demolition of Structure located at 1938 NW 60 ST	\$5,314 12/19/2016	12/15/2016
PE: 7040-03398-567	Demolition of Structure located at 14501 SW 272 ST	\$7,508 12/19/2016	12/15/2016
PE: 7040-03398-553-R3	Demolition of Structure located at 6314 NW 19 CT	\$4,950 10/20/2016	10/18/2016
PE: 7040-03398-554-R3	Demolition of Structure located at 4595 NW 22 CT	\$3,900 10/20/2016	10/18/2016
PE Total: 14		\$94,257	
PR: 7040-148150-B	Military Trail - Dog Park and Walkway Lighting - Re-bid	\$166,500 10/21/2016	10/5/2016 10/12/2016
PR: 7040-155311	Multiple Parks Fencing North of Tamiami Trail	\$95,000 12/15/2016	11/29/2016 12/6/2016
PR: 7040-155312	Multiple Parks Painting North of Tamiami Trail	\$95,000 12/15/2016	11/29/2016 12/7/2016
PR: 7040-158300	Multiple Parks - ADA Improvements Phase 2 - Park Offices and Restrooms	\$390,000 11/23/2016	10/24/2016 11/1/2016
PR: 7040-158353	Zoo Miami - Carpentry Repairs	\$50,000 1/19/2017	12/29/2016 1/10/2017
PR: 7040-158359	Zoo Miami - Electrical Repairs	\$50,000 1/19/2017	12/29/2016 1/11/2017
PR: 7040-158646	Crandon Golf and Park - Roof Replacement	\$26,000 12/21/2016	11/30/2016 12/8/2016
PR: 7040-422801-14-001	Crandon Park Beach Restroom No. 3	\$627,005 1/18/2017	12/16/2016 12/21/2016
PR: 7360-590802-15-005	West End District Park Phase 1A - Initial Park Edge	\$476,500 12/14/2016	11/3/2016 11/17/2016
PR Total: 9		\$1,976,005	
SP: 7040-M2017-005	Miscellaneous Fence Repairs Portwide	\$8,445 12/16/2016	12/7/2016 12/13/2016
SW: 7040-16S010	South Dade Landfill Transfer Station Improvements	\$1,750,000 12/16/2016	10/31/2016 11/15/2016
VZ: 7040-VZ-MH-2016	CONCRETE CUTTING AT VIZCAYA MAIN HOUSE	\$1,500 12/9/2016	12/7/2016 12/8/2016
VZ: 7040-VZ-MH-CHLR-16-E	VIZCAYA MUSEUM AND GARDEN EMERGENCY CHILLER REPLACEMENT	\$550,000 10/13/2016 12/8/2016	10/13/2016 10/12/2016
VZ: 7040-VZ-MH-ER-PL	Vizcaya Emergency Pipe Repair	\$1,062 6/18/2016	11/23/2016 6/18/2016
VZ Total: 3		\$552,562	
WS: 7360-P0193	ONE YEAR COUNTYWIDE CONTRACT FOR THE REHABILITATION OF SANITARY SEWERS BY THE CU	\$4,171,500 11/8/2016	10/4/2016 10/19/2016
WS: 7040-T2231	ONE YEAR COUNTYWIDE CONTRACT FOR EVALUATION OF SEWER BASINS BY CCTV INSPECTION	\$3,171,280 12/1/2016	11/1/2016 11/17/2016
WS: 7040-T2252	Central District Asphalt Repairs	\$40,000 11/1/2016	10/19/2016 10/26/2016
WS: 7040-T2260	South District Fog Removal Facility	\$2,493,924 11/23/2016	10/12/2016 10/27/2016
WS: 7040-T2262	Furnish and Install 18 inch and 24 inch force main along Natoma Street	\$838,800 12/1/2016	10/21/2016 11/10/2016
WS: 7040-T2266RR	HVAC at FOG Building	\$10,005 1/1/2017	12/21/2016 1/4/2017
WS: 7040-T2267	MAINTENANCE ROOF REPLACEMENT AT SDWWTP	\$360,000 11/16/2016	10/25/2016 11/10/2016
WS: 7040-T2268	Fluted Block at Effluent pump station Electrical switch gear room	\$600,000 10/26/2016	10/21/2016 10/24/2016
WS: 7040-T2273	SOUTH GATE AT ALEXANDER ORR	\$400 12/28/2016	12/23/2016 12/27/2016
WS: 7040-T2274R	Water Services Relocation	\$2,500 1/1/2017	12/22/2016 1/5/2017
WS: 7040-T2275	Repair Mega Arms at North District	\$900 12/14/2016	12/6/2016 12/9/2016
WS: 7040-T2276	Furnish and Install 24-Inch D.I. FM Pump Station 592	\$1,207,226 12/28/2016	11/18/2016 11/29/2016
WS: 7040-T2277	Upgrade Of Sewage Pump Station 0105	\$825,535 1/5/2017	11/28/2016 12/14/2016
WS: 7040-T2278	UPGRADE OF SEWAGE PUMP STATION NO. 0836	\$545,000 1/5/2017	11/29/2016 12/14/2016
WS: 7040-T2279	PUMP STATION 310 ROOF REPLACEMENT	\$122,000 12/15/2016	11/30/2016 12/8/2016
WS: 7040-T2281	Central District Waste Water Treatment Plant 2 Oxygenation Train Weir U	\$1,987,800 1/10/2017	12/7/2016 12/13/2016
WS: 7040-T2284	Upgrade of Sewage Pump Station No. 0473	\$432,495 1/30/2017	12/21/2016 1/10/2017
WS: 7040-T2285	SIDEWALK REPAIR AT NW 12TH AVE NEAR 14TH STREET	\$10,000 1/17/2017	12/22/2016 1/10/2017
WS: 7040-T2284	CHAIN LINK FENCE REPLACEMENT RESOLUTION R-898-15	\$35,000 10/13/2016	10/4/2016 10/6/2016
WS: 7360-P0195	EMERGENCY REPAIRS TO SIX PIPE SEGMENTS ON 54-INCH PCCP TRANSMISSION WATER MAIN	\$480,000 10/31/2016	10/26/2016 10/27/2016
WS: 7040-T2270	Replace a Carrier Units at Administration Building	\$30,000 11/8/2016 12/7/2016	10/27/2016 11/3/2016
WS: 7040-T2112-REP	Medley Yard Warehouse Building Second Floor Office Adaption	\$988,000 3/3/2016	10/25/2016 2/17/2016
WS: 7040-T2283	Water Services Relocation	\$20,000 12/23/2016 12/23/2016 12/14/2016 12/19/2016	
WS Total: 23		\$18,368,365	
Totals: 113		\$47,234,338	

Exit

Date Last Edited : 04/01/2011 -10:58:43



**Miami-Dade County**  
**SBE – Construction Applicable Projects**  
 October 1, 2016 – December 31, 2016

**AWARDED CONTRACTS**

There were 30 projects approved for award totaling \$60,288,177.

**AWARDED CONTRACTS AVAILABLE FOR SMALL BUSINESS  
PARTICIPATION**

There were 26 projects approved for award totaling \$54,105,744.

- Of the \$54 million, 12 projects have SBE – Construction measures totaling \$7,009,291 or 12.95%
  - \$1,000,000 as Prime (set-asides)
  - \$6,009,291 as subcontractors (goals)
- SBE – Construction firms were awarded 21 open market (non-set-aside) projects totaling \$14,971,548.
- **Of the projects awarded during this period, SBE-Construction firms are participating as Prime and/or subcontractors (with or without measures) for a dollar value of \$22,353,508 or 41.31%.**

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

	SBE- Construction/ Black	SBE-Construction/ Hispanic	SBE-Construction/ Women	SBE-Construction Other (Unidentified)	Total SBE- Construction
SET- ASIDE	\$0	\$1,000,000	\$0	\$0	\$1,000,000
GOALS	\$0	\$3,812,783	\$2,448,352	\$120,825	\$6,381,960
TOTAL MEASURES	\$0	\$4,812,783	\$2,448,352	\$120,825	\$7,381,960
OPEN MARKET	\$339,141	\$12,067,274	\$1,568,529	\$996,604	\$14,971,548
<b>TOTAL</b>	<b>\$339,141</b>	<b>\$16,880,057</b>	<b>\$4,016,881</b>	<b>\$1,117,429</b>	<b>\$22,353,508</b>

**7040 Miscellaneous SBE-Construction Contracts**

- There were 66 projects approved for award totaling \$28,047,576.

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

	SBE- Construction/ Black	SBE-Construction/ Hispanic	SBE-Construction/ Women	SBE-Construction Other (Unidentified)	Total SBE- Construction
<b>TOTAL</b>	<b>\$1,735,758</b>	<b>\$24,431,768</b>	<b>\$1,819,419</b>	<b>\$60,631</b>	<b>\$28,047,576</b>

**Miami Dade County**  
**Small Business Development**  
**Projects Awarded**  
**Award Date Between October 1, 2016 and December 31, 2016**

Contract Measure	RC Date	Adv. Date	Award Amount	Paid	Measure Amount	Firm Name
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**CONSTRUCTION**

**FIRE RESCUE**

**BW7514-15/24-8 1**  
450mhz Uhf Radio System  
(Upgrade/Replacement Project) (Sic 17)

NO MEASURE BID WAIVER	11/12/2003	12/14/2016	\$2,200,000		\$0	Motorola Solutions, Inc.
			\$2,200,000		\$0	

**PARKS, RECREATION AND OPEN SPACES**

<b>147311 (7360) 1</b> Matheson Hammock Marina- Wet Slips- Fender Replacement	NO MEASURE INSUFFICIENT AVAILABILITY	09/13/2016 10/24/2016	\$177,624		\$0	D' Catasus, Inc. SBE/CONS HISPANIC - M
<b>149734 (7360) 1</b> Ojus Park - Shade Structure	NO MEASURE FUNDING SOURCE	08/25/2016 10/26/2016	\$96,754.15		\$0	Leadex Corporation DBE, SBE/CONS, SBE/GS HISPANIC - M
<b>152822 (7360) 1</b> Gratigny Park - Playground Replacement	NO MEASURE FUNDING SOURCE	08/11/2016 10/25/2016	\$99,250	\$0	\$0	Lcn Group, Inc. LDB, SBE/CONS, SBE/GS BLACK - M
<b>422801-13-013 (7360) 1</b> Crandon Park - Marina Boat Ramp Repairs	NO MEASURE INSUFFICIENT AVAILABILITY	08/25/2016 11/22/2016	\$468,328.8		\$0	Interstate Construction, Llc SBE/CONS HISPANIC - F
<b>510601-13-003 (7360) 1</b> Matheson Hammock Marina - Boat Ramp Renovations	NO MEASURE INSUFFICIENT AVAILABILITY	08/25/2016 11/30/2016	\$581,000		\$0	Interstate Construction, Llc SBE/CONS HISPANIC - F
			\$1,422,956.95	\$0	\$0	

**PUBLIC HEALTH TRUST**

<b>13-11538 EC-06 (1072365) 1</b> Jnmc Parking Lot Led Upgrade	NO MEASURE OTHER	12/20/2013 11/09/2016	\$169,721.91		\$0	Solares Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
<b>13-11538 EC-06 (1081075) 1</b> Low Voltage Conduit Replacement	NO MEASURE INSUFFICIENT AVAILABILITY	12/20/2013 10/24/2016	\$11,129.67		\$0	Solares Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
<b>13-11538 GC-01B (1068256) 1</b> Deering Estates Suite 290a	GOAL-SBE/CONS: 29.27%	12/20/2013 10/24/2016	\$727,794.82		\$204,244.54	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
<b>13-11538 GC-01B (1072981) 1</b> Respiratory Rooms Repairs	GOAL-SBE/CONS: 25%	12/20/2013 10/05/2016	\$78,264.13		\$19,566.03	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M

# Miami Dade County

## Small Business Development Projects Awarded

Award Date Between October 1, 2016 and December 31, 2016

Contract Measure	RC Date	Adv. Date	Award Amount	Paid	Measure Amount	Firm Name
13-11538 GC-01B (1073719) 1 Rosie Lee Wesley Pediatric Unit	GOAL-SBE/CONS: 25%	12/20/2013 10/05/2016	\$190,545.04		\$47,636.26	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
			\$1,177,455.57		\$271,446.83	
					23.66%	

### PUBLIC HOUSING AND COMMUNITY DEVELOPMENT

1154 (7360) 1 Improvements To The Sites Of Smathers Plaza Fla 5-18	NO MEASURE FUNDING SOURCE	11/02/2016	\$0		\$0	A G C Electric, Inc. DBE HISPANIC - M
1553 (7360) 1 Improvements To Two Units In Perrine Gardens Fla 5-22	NO MEASURE FUNDING SOURCE	11/09/2016 12/29/2016	\$195,700		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
1637 (7360) 1 Emergency Roof Repairs - Perrine Gardens	NO MEASURE FUNDING SOURCE	07/13/2016 12/01/2016	\$49,547		\$0	Smart House Solutions, Inc. SBE/CONS HISPANIC - M
176108 (7360) 1 Annie Coleman 14	NO MEASURE FUNDING SOURCE	08/04/2016 10/13/2016	\$239,891.24		\$0	Dore Wright A/C And Electric Service, Inc. DBE, SBE/CONS, SBE/GS BLACK - M
302 (7360) 1 Culmer Place / Gardens Site Work	NO MEASURE INSUFFICIENT AVAILABILITY	09/09/2016 10/20/2016	\$68,407.5		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
440 (7360) 1 Exterior Painting At Various Sites	NO MEASURE FUNDING SOURCE	11/10/2016 12/16/2016	\$1,119,200		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
			\$1,672,745.74		\$0	

### PUBLIC WORKS AND WASTE MANAGEMENT

20160278 (7360) 1 Roadway Improvements To Ne 16 Avenue From Ne 123 Street To Ne 135 Street	GOAL-SBE/GS: 6.3% GOAL-SBE/CONS: 19.14%	11/03/2016 12/29/2016	\$4,221,348.15		\$959,110.7	Florida Engineering & Development Corp. HISPANIC - M
			\$4,221,348.15		\$959,110.7	
					25.44%	

### SEAPORT

**Miami Dade County**  
**Small Business Development**  
**Projects Awarded**  
**Award Date Between October 1, 2016 and December 31, 2016**

Contract Measure	RC Date	Adv. Date	Award Amount	Paid	Measure Amount	Firm Name
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**1999-027.02 (6277-0/12) 1**  
Julia Tuttle Seagrass Restoration Bird  
Stake Removal

NO MEASURE  
INSUFFICIENT  
AVAILABILITY

09/23/2016  
10/04/2016

\$5,390

\$0

Kearns Construction Company  
CAUCASIAN - M

\$0

**TRANSPORTATION AND PUBLIC WORKS**

**201600016 (7360) 1**  
Street Lighting Maintenance

NO MEASURE  
FUNDING SOURCE

06/15/2016  
10/21/2016

\$3,475,262.31

\$0

R & D Electric, Inc. DBE, SBE/CONS,  
SBE/GS  
HISPANIC - M

**20160232 (7360) 1**  
Roadway Improvements To Sw 142  
Avenue From Sw 26 Street To Sw 8  
Street

GOAL-SBE/GS: 5.88%  
GOAL-SBE/CONS: 12.06%

09/22/2016  
11/22/2016

\$2,700,060.04

\$427,193.81

Quality Paving Corp. SBE/CONS  
HISPANIC - M

**20160266 (7360) 1**  
Roadway Resurfacing Contract

TRADE SET ASIDE-  
SBE/CONS

10/20/2016  
12/07/2016

\$2,053,807.99

\$0

H & R Paving, Inc.  
HISPANIC

\$427,193.81

5.87%

\$8,229,130.34

**VIZCAYA MUSEUM & GARDENS**

**VZ-VG-FVSTAB-16 (7360) 1**  
Vizcaya Museum And Gardens Farm  
Village Building Stabilization

GOAL-SBE/CONS: 8.91%

07/21/2016  
11/22/2016

\$519,200

\$37,600.2

Trintec Construction, Inc. DBE, SBE/CONS,  
SBE/GS  
CAUCASIAN - F

\$37,600.2

8.91%

\$519,200

**WATER AND SEWER**

**P0191 (7360) 1**  
One Year County Wide Contract For  
Rehabilitation Of Manholes Inflow And  
Infiltration

GOAL-SBE/CONS: 11.11%

08/25/2016  
10/19/2016

\$950,272

\$90,479.84

T.V. Diversified, Inc.  
WHITE - F

**P0193 (7360) 1**

One Year Countywide Contract For The  
Rehabilitation Of Sanitary Sewers By  
The Cured-In-Place Pipe Lining Method  
For Pmc Project (Fy2017)

NO MEASURE  
SPECIAL  
REQUIREMENT

12/16/2016

\$3,284,815

\$0

Insituform Technologies, Llc

**P0195 (7360) 1**  
Emergency Repairs To Six Pipe  
Segments On 54-Inch Pccp  
Transmission Water Main

NO MEASURE  
EMERGENCY

11/01/2016

\$697,617.39

\$0

Fibwrap Construction Services, Inc.

# Miami Dade County

## Small Business Development Projects Awarded

Award Date Between October 1, 2016 and December 31, 2016

Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
<b>S-868R 1</b> Two-Year Countywide Contract For Removal And Replacement Of Sanitary Sewer Gravity Mains. With County Option To Renew For An Additional Two Years On A Yearly Basis	GOAL-SBE/GS: 4% GOAL-SBE/CONS: 23%	04/08/2016 11/04/2016	\$7,002,082		\$1,572,647.4	Metro Express Inc. DBE HISPANIC
<b>S-879 1</b> Two-Year Countywide Contract For Cleaning And Televising Of Large Diameter Sewers. With County Option To Renew For An Additional Two Years On A Yearly Basis	NO MEASURE GOAL-SBE/GS: 1.12% INSUFFICIENT AVAILABILITY	06/16/2016 10/13/2016	\$2,999,964		\$28,052.68	Layne Inliner, Llc
<b>S-889 1</b> Cd 2.15(1) Plant 2 Cluster 1 Digester Upgrades	GOAL-SBE/GS: 1.8% GOAL-SBE/CONS: 10.1%	07/07/2016 10/19/2016	\$24,905,200		\$2,622,760	Poole & Kent Company Of Florida
<b>S-900 1</b> One Year Countywide Contract For Rehabilitation Of Sanitary Sewers By The Sectional Lining Method, With County Option To Renew For An Additional Three Years On A Yearly Basis	SET ASIDE-SBE/CONS: 100%	07/14/2016 10/31/2016	\$1,000,000		\$1,000,000	Ult Llc SBE/CONS, SBE/GS HISPANIC - M
			<b>\$40,839,950.39</b>		<b>\$5,313,939.92</b>	
					<b>14.92%</b>	
<b>Grand Totals:</b>			<b>\$60,288,177.14</b>	<b>\$0</b>	<b>\$7,009,291.46</b>	
					<b>11.63%</b>	

**Miami Dade County**  
**Small Business Development**  
**Projects Awarded**  
**Award Date Between October 1, 2016 and December 31, 2016**

<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
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There were 30 projects approved for award totaling \$60,288,177.14

Of the Award Amounts, 12 projects have Small Business Enterprise measures totaling \$7,009,291.46

BLACK	M	\$339,141.24				
CAUCASIAN	F	\$519,200				
CAUCASIAN	M	\$1,001,993.99				
HISPANIC	F	\$1,049,328.8				
HISPANIC	M	\$13,284,754.73				
HISPANIC		\$9,055,889.99				
PRIME NO ETHNICITY NO GENDER		\$34,087,596.39				
WHITE	F	\$950,272				

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

Report Criteria: All but 7040

Award Date Between October 1, 2016 and December 31, 2016

Project Type: CONSTRUCTION-EXPEDITE, CONSTRUCTION

Project Exclude the following Measure Business Enterprise Certification Category: DBE

Summary Breakdown by Prime-Ethnicity

**Miami Dade County**  
**Small Business Development**  
**Projects Awarded**  
**Award Date Between October 1, 2016 and December 31, 2016**

<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
<b>CONSTRUCTION</b>						
<b>PARKS, RECREATION AND OPEN SPACES</b>						
147311 (7360) 1 Matheson Hammock Marina- Wet Slips- Fender Replacement		09/13/2016 10/24/2016	\$177,624		\$0	D' Catasus, Inc. SBE/CONS HISPANIC - M
149734 (7360) 1 Ojus Park - Shade Structure		08/25/2016 10/26/2016	\$96,754.15		\$0	Leadex Corporation DBE, SBE/CONS, SBE/GS HISPANIC - M
152822 (7360) 1 Gratigny Park - Playground Replacement		08/11/2016 10/25/2016	\$99,250	\$0	\$0	Lcn Group, Inc. LDB, SBE/CONS, SBE/GS BLACK - M
422801-13-013 (7360) 1 Crandon Park - Marina Boat Ramp Repairs		08/25/2016 11/22/2016	\$468,328.8		\$0	Interstate Construction, Llc SBE/CONS HISPANIC - F
510601-13-003 (7360) 1 Matheson Hammock Marina - Boat Ramp Renovations		08/25/2016 11/30/2016	\$581,000		\$0	Interstate Construction, Llc SBE/CONS HISPANIC - F
				\$0	\$0	
<b>PUBLIC HEALTH TRUST</b>						
13-11538 EC-06 (1072365) 1 Jnmc Parking Lot Led Upgrade		12/20/2013 11/09/2016	\$169,721.91		\$0	Solares Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
13-11538 EC-06 (1081075) 1 Low Voltage Conduit Replacement		12/20/2013 10/24/2016	\$11,129.67		\$0	Solares Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
13-11538 GC-01B (1068256) 1 Deering Estates Suite 290a		12/20/2013 10/24/2016	\$727,794.82		\$204,244.54	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01B (1072981) 1 Respiratory Rooms Repairs		12/20/2013 10/05/2016	\$78,264.13		\$19,566.03	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01B (1073719) 1 Rosie Lee Wesley Pediatric Unit		12/20/2013 10/05/2016	\$190,545.04		\$47,636.26	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
				\$1,177,455.57	\$271,446.83	
					23.66%	

**Miami Dade County**  
**Small Business Developed**  
**Projects Awarded**  
**Award Date Between October 1, 2016 and December 31, 2016**

Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
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**PUBLIC HOUSING AND COMMUNITY DEVELOPMENT**

1553 (7360) 1 Improvements To Two Units In Perrine Gardens Fla 5-22	NO MEASURE FUNDING SOURCE	11/09/2016 12/29/2016	\$195,700		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
1637 (7360) 1 Emergency Roof Repairs - Perrine Gardens	NO MEASURE FUNDING SOURCE	07/13/2016 12/01/2016	\$49,547		\$0	Smart House Solutions, Inc. SBE/CONS HISPANIC - M
176108 (7360) 1 Annie Coleman 14	NO MEASURE FUNDING SOURCE	08/04/2016 10/13/2016	\$239,891.24		\$0	Done Wright A/C And Electric Service, Inc. DBE SBE/CONS, SBE/GS BLACK - M
302 (7360) 1 Culmer Place / Gardens Site Work	NO MEASURE INSUFFICIENT AVAILABILITY	09/09/2016 10/20/2016	\$68,407.5		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
440 (7360) 1 Exterior Painting At Various Sites	NO MEASURE FUNDING SOURCE	11/10/2016 12/16/2016	\$1,119,200		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
			<u>\$1,672,745.74</u>		<u>\$0</u>	

**PUBLIC WORKS AND WASTE MANAGEMENT**

20160278 (7360) 1 Roadway Improvements To Ne 16 Avenue From Ne 123 Street To Ne 135 Street	GOAL-SBE/GS: 6.3% GOAL-SBE/CONS: 19.14%	11/03/2016 12/29/2016	\$4,221,348.15		\$959,110.7	Florida Engineering & Development Corp. HISPANIC - M
			<u>\$4,221,348.15</u>		<u>\$959,110.7</u>	

25.44%

**SEAPORT**

1999-027.02 (6277-0/12) 1 Julia Tuttle Seagrass Restoration Bird Stake Removal	NO MEASURE INSUFFICIENT AVAILABILITY	09/23/2016 10/04/2016	\$5,390		\$0	Kearns Construction Company CAUCASIAN - M
			<u>\$5,390</u>		<u>\$0</u>	

**TRANSPORTATION AND PUBLIC WORKS**

20160016 (7360) 1 Street Lighting Maintenance	NO MEASURE FUNDING SOURCE	06/15/2016 10/21/2016	\$3,475,262.31		\$0	R & D Electric, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
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**Miami Dade County**  
**Small Business Development**  
**Projects Awarded**  
**Award Date Between October 1, 2016 and December 31, 2016**

	<b>Contract Measure</b>	<b>RC Date</b>	<b>Adv. Date Award Date</b>	<b>Award Amount</b>	<b>Paid</b>	<b>Measure Amount</b>	<b>Firm Name</b>
<b>20160232 (7360) 1</b>	GOAL-SBE/GS: 5.88% GOAL-SBE/CONS: 12.06%		09/22/2016 11/22/2016	\$2,700,060.04		\$427,193.81	Quality Paving Corp. SBE/CONS HISPANIC - M
<b>20160266 (7360) 1</b>	TRADE SET ASIDE-SBE/CONS		10/20/2016 12/07/2016	\$2,083,807.99		\$0	H & R Paving, Inc. HISPANIC
				\$8,229,130.34		\$427,193.81	
						5.87%	
<b>VIZCAYA MUSEUM &amp; GARDENS</b>							
<b>VZ-VG-FVSTAB-16 (7360) 1</b>	GOAL-SBE/CONS: 8.91%		07/21/2016 11/22/2016	\$519,200		\$37,600.2	Trintec Construction, Inc. DBE, SBE/CONS, SBE/GS CAUCASIAN - F
				\$519,200		\$37,600.2	
						8.91%	
<b>WATER AND SEWER</b>							
<b>P0191 (7360) 1</b>	GOAL-SBE/CONS: 11.11%		08/25/2016 10/19/2016	\$950,272		\$90,479.84	T.V. Diversified, Inc. WHITE - F
<b>S-868R 1</b>	GOAL-SBE/GS: 4% GOAL-SBE/CONS: 23%		04/08/2016 11/04/2016	\$7,002,082		\$1,572,647.4	Metro Express Inc. DBE HISPANIC
<b>S-879 1</b>	NO MEASURE GOAL-SBE/GS: 1.12% INSUFFICIENT AVAILABILITY		06/16/2016 10/13/2016	\$2,999,964		\$28,052.68	Layne Inliner, Llc
<b>S-889 1</b>	GOAL-SBE/GS: 1.8% GOAL-SBE/CONS: 10.1%		07/07/2016 10/19/2016	\$24,905,200		\$2,622,760	Poole & Kent Company Of Florida
<b>S-900 1</b>	SET ASIDE-SBE/CONS: 100%		07/14/2016 10/31/2016	\$1,000,000		\$1,000,000	Uit Llc SBE/CONS, SBE/GS HISPANIC - M

**Miami Dade County**  
**Small Business Development**  
**Projects Awarded**  
**Award Date Between October 1, 2016 and December 31, 2016**

<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
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Additional Three Years On A Yearly Basis

			\$36,857,518		\$5,313,939.92	
					16.51%	
<b>Grand Totals:</b>			\$54,105,744.75	\$0	\$7,009,291.46	12.95%

There were 26 projects approved for award totaling \$54,105,744.75  
Of the Award Amounts, 12 projects have Small Business Enterprise measures totaling \$7,009,291.46

BLACK	M	\$339,141.24
CAUCASIAN	F	\$519,200
CAUCASIAN	M	\$1,001,993.99
HISPANIC	F	\$1,049,328.8
HISPANIC	M	\$13,284,754.73
HISPANIC		\$9,055,889.99
PRIME NO ETHNICITY NO GENDER		\$27,905,164
WHITE	F	\$950,272

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

**Report Criteria:** All but 7040  
Award Date Between October 1, 2016 and December 31, 2016  
Project Type: CONSTRUCTION-EXPEDITE, CONSTRUCTION  
Project Exclude the following Measure Business Enterprise Certification Category: DBE  
Summary Breakdown by Prime-Ethnicity

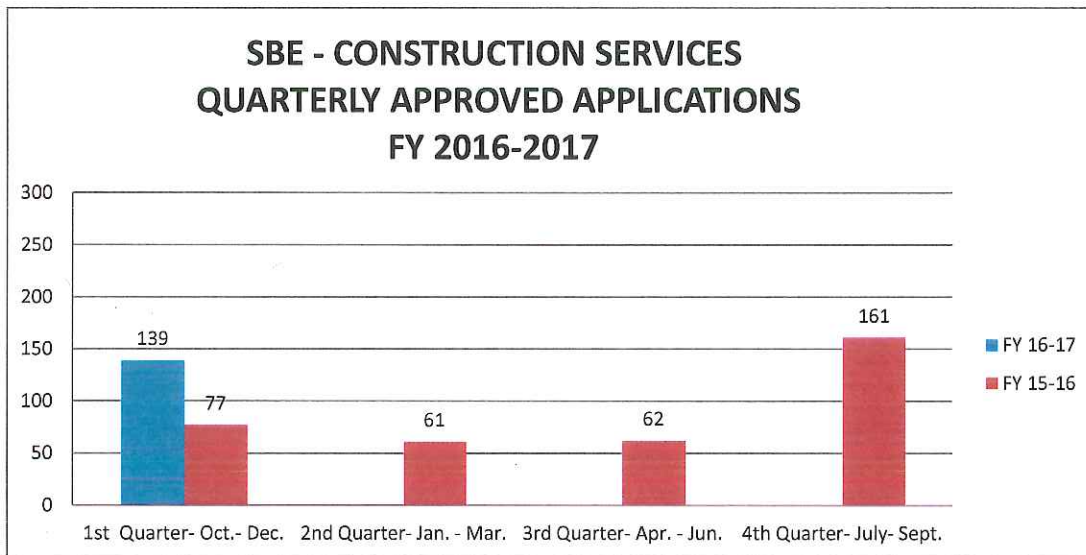
INTERNAL SERVICES DEPARTMENT  
 SMALL BUSINESS DEVELOPMENT DIVISION  
 SBE - CONSTRUCTION SERVICES PROGRAM REPORT  
 FY 2016-2017

\*CURRENT PERIOD: October 1, 2016 - December 31, 2016

		1st QUARTER	YTD Amount
<b>Total Certified SBE-Construction Services Firms as of December 31, 2016</b>			<b>706</b>
<b>1</b>	New Applications Received:	18	
<b>2</b>	New Applications Under Review and Pending Review:	13	
<b>3</b>	Approved New, Annual and Recertification Applications :	139	
<b>4</b>	Recertification and Annual Applications Received:	90	
<b>5</b>	Recertification and Annual Applications Under Review:	16	
<b>6</b>	Denied	0	
<b>7</b>	Graduated	2	

This report was printed on January 5, 2017 \*

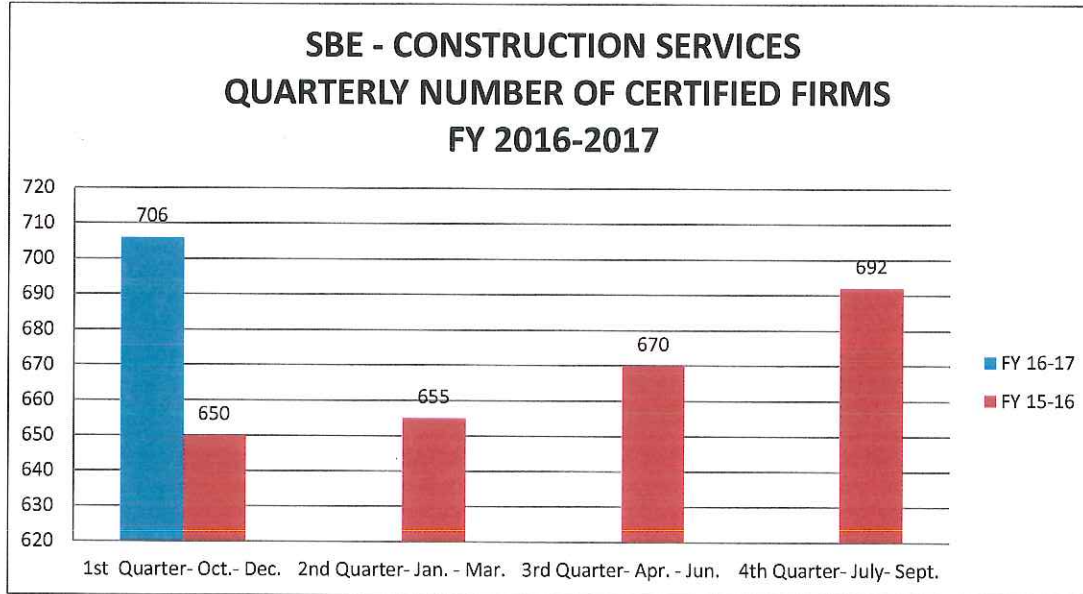
Chart #1



INTERNAL SERVICES DEPARTMENT  
SMALL BUSINESS DEVELOPMENT DIVISION  
SBE - CONSTRUCTION SERVICES PROGRAM REPORT  
FY 2016-2017

CURRENT PERIOD: October 1, 2016 - December 31, 2016

Chart #2



**Internal Services Department  
Small Business Development  
Business Outreach and Education  
October 1, 2016 – December 31, 2016**

		Total for Period	YTD Total
Activity #	Bonding Assistance		
1	Firms Assisted with Bonding Needs	20	20
2	Bond Application Received	4	4
3	Bonding Applications Approved	4	4
4	Bond Applications Denied	0	0
5	Value of Approved Bond Applications	\$2,950,000	\$2,950,000
Financial Assistance			
1	Firms Assisted with Loan Needs	5	5
2	Loan Application Received	1	1
3	Loan Applications Approved	1	1
4	Loan Application Denied	0	0
5	Value of Approved Loan Applications	\$5,000	\$5,000

		Total for Period	YTD Total
Activity #	Assistance Provided to Small Business Enterprise- Construction Program		
1	Certification Applications Reviewed	45	45
2	Prompt Payment Issues (Received and Resolved)	7	7
2.1	Prompt Payment Issues Related Dollars	\$303,813	\$303,813
3	Contract Issues (Received and Resolved)	4	4
3.1	Contract Issues Related Dollars	\$0	\$0
4	Needs Assessment Meetings (NAMS)	22	22
5	Contact with SBEs (Weekly Calls / Phone Blitz)	281	281
6	Technical Assistance	101	101
7	Contact with SBE-Construction firms (emailing and highlighting contract opportunities)	4370	4370

		Total for Period	YTD Total
Activity #	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	9	9
2	Number of Attendants	196	196
3	Partnership Workshops & Forums	10	10
4	Number of Firms (with whom contact was made)	293	293

**Small Business Development  
Construction Advisory Board Meeting  
November 21, 2016**

Start: 1:06pm

Appointed: 8

Stop: 2:22pm

Quorum: 5

<b>PRESENT</b>	<b>ABSENT</b>
Rick Derrer	John Siegle
Ginny Mirabal	Bob Baer
Dorothy Brown-Alfaro	Courtney Cunningham
Jessie Houston	
Linda Forrest	

Staff: Veronica Clark, Laurie Johnson, Vivian Walters, Alice Hidalgo-Gato, Carlos Ansuarez, Anthony Acosta, Michou Jean, Crystal Williams, Patrick Hines, Teodoro Carrasco (JMH), Charesse Chester (JMH), Amber Lawhorn (JMH), Shelia Hoilett (MDAD), Gayna McDonald (MDAD), Margaret Moss (WASD), Paul Johnson (WASD)

- I. **Attendance** – Rick Derrer called the meeting to order.
- II. **Approval of Minutes** – Motion to approved by Dorothy. Seconded by Ginny. Unanimously approved.
- III. **Reports**
  - a. MMC 8-10
    - i. The person who was to provide report was absent due to a delayed flight
    - ii. The board reviewed the report among themselves and Ginny provided answers where possible.
  - b. JMH report presented by Teodoro Carrasco
    - i. JMH's fiscal year report will be presented at the next meeting as JMH's fiscal year runs January through December and is not over yet.
  - c. SBD Project Review presented by Laurie Johnson
    - i. Rick asked the average value of the 7040 projects.
      1. Laurie responded that the project max is \$5,000,000, but most are not over \$2,500,000.
  - d. SBD Utilization Report presented by Veronica Clark
    - i. 14 projects were removed from the breakdown section as requested during a previous meeting that were no measures due to funding source or emergency.
    - ii. 7040 breakdown section numbers are separate from the numbers of the section above on the breakdown page.

- e. SBD Certification Report presented by Veronica Clark on behalf of Claudious Thompson who could not attend.
  - f. SBD Bonding & Financial Assistance and Outreach Report presented by Vivian Walters
    - i. The two reports provided should have their numbers combined to provide a full fiscal year picture.
    - ii. Loan applications received should read 5 instead of 1 on the first report.
    - iii. Rick asked why the applications received are lower than the number of assistance provided.
      - 1. Bonding applications are sometimes stopped due to credit issues or companies dragging feet with required documentation.
        - a. A credit score of 680 is required for fast track and fast track provides \$350K (soon to be \$500K).
      - 2. Dorothy asked about credit repair and if firms are aware of this.
        - a. Carlos (SBD) stated that firms' credit standing is reviewed before an application is submitted and if their credit needs work they are provided contact information for credit repair companies.
        - b. SBD also provides workshops where credit repair companies are invited to speak and meet with firms about their services.
      - 3. Dorothy requested a breakdown for dispute reasons.
        - a. Regular requisition (No payment received)
        - b. Change order requisition (No payment received)
        - c. Submitted requisition on a verbal commitment (No payment received)
  - g. The Board would like to look into the possibility of having all County contracts available for review by anyone online.
  - h. A note was made to the Board that Shirley Everett's documents for a seat on the Advisory Board have been submitted to the Board of County Commissioners for approval.
  - i. Joint ventures policy and procedures are still being finalized through the County Attorney's Office.
    - i. The Board requested that a draft of the joint venture process be provided for review when available.
- IV. Meeting Adjourned by Rick Derrer at 2:22PM.