SMALL BUSINESS ENTERPRISE CONSTRUCTION ADVISORY BOARD MEETING

JULY 17, 2017

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Internal Services Department Small Business Development

111 NW 1 Street, 19th Floor Miami, Florida 33128 T 305-375-3111 F 305-375-3160

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

Monday, July 17, 2017 Stephen P. Clark Center, 111 N.W. 1st Street, 19th Floor Conference Room **AGENDA**

I.	Welcome/Introductions
II.	Construction Management Quarterly Reporting • Miscellaneous Construction Contract MCC-8-10
	Alberto Calderin MCM Corporation
	MIA-Design Build Services for Cruise Terminal F Upgrades Cradel C. Del Term
	Jackson Health/PHT – JOB ORDER CONTRACTS
III.	SBD Reports • SBE – Construction Business Outreach and Education Vivian Walters, Jr. SBD Bus. Outreach&Education
	SBE – Construction Project Review & Financial AssistanceLaurie Johnson SBD Project Review/Analysis
	SBE – Construction Utilization Report
	SBE – Construction Certification Update ReportClaudious Thompson SBD Certification
IV.	New Business a. B2G Software b. Approval of Minutes May 15, 2017 Meeting
	Firm Input Adjournment

NEXT BOARD MEETING: Monday, September 18, 2017 at 1:00 p.m.

Delivering Excellence Every Day

					30, 2017					
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	\$ 5,915,262.00	- TO BE AND	\$ 4,516,003.04		18%	76.34%
	18% of Pre Const. Fee only (\$177,980.00)		MCO Construction	3/1/12		\$ 929,660.00		\$ 519,150.00	16%	55.84%
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	- 1 2 2 2 2 2 2		\$ 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%
			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 Damper	AAP			\$ 202,921.85	A SHALL STORY	\$ 202,921.85	H. E. T. T.	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.	Pag	e 1 of 6	\$ 123,139.62		\$ 123,139.62	2%	100.00%

Project#	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			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			\$ 69,960.00		\$ 69,960.00	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		\$ 7,102,168.29		92%	97.29%
			S&K Quality Contractors			\$ 820,420.00		\$ 779,399.95	11%	95.00%
			ABC Construction			\$ 3,300,199.40		\$ 3,015,139.29	45%	91.36%
			Hernandez Metal Fabricators			\$ 225,570.40		\$ 211,562.49	3%	93.79%
			A-1 All Florida Painting, Inc.			\$ 847,480.15		\$ 801,406.52	12%	94.56%
			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	w)	\$ 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		\$ 49,423.75	1%	93.69%
			Peoples Plumbing & Mechanical			\$ 228,748.19		\$ 217,310.79	3%	95.00%
			Ruben Electric Technology, Inc.			\$ 44,842.60		\$ 28,155.00	1%	62.79%
Q043A	Building 861, 862, & 863	MCM			\$ 763,167.27		\$ 748,051.27		80%	98.02%
			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.			\$ 66,495.94		\$ 64,853.39	9%	97.53%
			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	60%	99.78%
S100A	MIA-Conc G Switchgear Replacement	MCM			\$ 1,883,200.77		\$ 1,133,049.08	DESCRIPTION OF THE PROPERTY OF	86%	60.17%
			Solares Electric			\$ 1,613,864.97		\$ 997,534.98	86%	61.81%
V040A-1	MIA Satellite E Pavement Rehab. Pkg. 1 MOT/E	MCM		12/28/15	\$ 1,317,320.27		\$ 1,118,983.57		91%	84.94%
			ABC Construction			\$ 569,648.76		\$ 576,179.35	43%	101.15%
			Roberts Traffic & Markings			\$ 343,622.41		\$ 269,833.61	26%	78.53%
			Jador International			\$ 216,363.48		\$ 208,807.81	16%	96.51%
			Ameradrain Plumbing			\$ 58,999.98		\$ 8,550.00	4%	14.49%
			Peoples Plumbing & Mechanical	Page	2 of 6	\$ 6,554.84		\$ 6,554.84	0%	100.00%

Project#	Project Name	Prime		Start Date	Contract Award	cs	BE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
	MIA-Quick Response Project Order	MCM		SAO#	\$ 1,488,859.85			\$ 457,176.95		81%	30.71%
	Budget = \$2,200,000.00		Fleites Construction	43		\$	87,423.00		\$ 93,452.39	6%	106.90%
			A-1 All Florida Painting, Inc.	43		\$	197,800.00		\$ 197,800.00	13%	100.00%
			Thevenin Enterprises	43		\$	13,368.83		\$ 13,368.83	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:	\$ 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	41	\$ 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		\$ 10,766.56	1%	100.00%
			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		\$	10,870.00		\$ 10,793.50	1%	99.30%
			Fleites Construction Group, Inc.	47		\$	93,452.39		\$ 93,452.39	6%	100.00%
			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	0	\$ 47,137.22	6%	48.85%
			Ruben Electric Technology, Inc.	54		\$	14,875.00		\$ 14,131.25	1%	95.00%
			Clearview Electric	56		\$	125,250.00		\$ -	8%	0.00%
			Fleites Construction Group, Inc.	57		\$	4,330.46		\$ 4,330.46	0%	100.00%
			Jador International	58		\$	20,843.72		\$ -	1%	0.00%
			Fleites Construction	60		\$	2,556.78		\$ -	0%	0.00%
U-055-A	MIA-Int. Renov. Reloc. Of ID Section/Drivers	MCM		4/18/16	\$ 2,809,766.39			\$ 2,411,149.17		89%	85.81%
			AAP Construction (Gen)			\$	301,542.19		\$ 250,920.83	11%	83.21%
	4		Paradise Awnings			\$	60,800.00		\$ 54,512.68	2%	89.66%
			AAP Construction (Carpentry)			\$	99,980.00		\$ 87,771.90	4%	87.79%
			C.L. Elias Construction			\$	137,759.02		\$ 121,612.52	5%	88.28%
			World of Frameless Glass			\$	97,395.06		\$ 68,064.62	3%	69.89%
			Chavez South Florida Interiors	-	e 3 of 6	\$	252,756.59		\$ 168,270.24	9%	66.57%

Project#	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			AAP Construction (Painting)			\$ 199,915.00		\$ 175,856.40	7%	87.97%
			A-1 All Florida Painting, Inc.			\$ 19,600.00		\$ 16,560.40	1%	84.49%
			Century Fire			\$ 273,470.00		\$ 247,117.80	10%	90.36%
			Al Hill Plumbing			\$ 68,000.00		\$ 56,050.00	2%	82.43%
			Sunshien State			\$ 284,000.00		\$ 261,046.45	10%	91.92%
			Thevening Enterprises			\$ 705,545.00		\$ 643,910.00	25%	91.26%
V-075-A	MIA-Structural Bridge Repairs No. 3111	MCM			\$647,894.20		\$ 431,261.46		81%	66.56%
			ABC Construction, Inc.			\$221,581.25		\$ 136,890.25	34%	61.78%
			AAP Construction Group Corp.			\$79,784.00		\$ 75,794.80	12%	95.00%
			EPIC Consultants, Inc.			\$98,197.00		\$ 96,837.88	15%	98.62%
			A-1 All Florida Painting, Inc.			\$122,750.00		\$ 88,112.50	19%	71.78%
T-072-D	Lower Concourse E APM Station 4th Floor	MCM			\$2,281,863.37		\$ 2,246,012.33		90%	98.43%
			AAP Construction Group Corp."A"			\$351,657.00		\$ 332,791.74	15%	94.64%
			Paradise Awnings Corporation			\$569,374.16		\$ 541,471.65	25%	95.10%
			AAP Construction Group Corp."D"			\$134,786.00		\$ 115,934.20	6%	86.01%
			AAP Construction Group Corp."E"			\$218,182.20		\$ 207,275.94	10%	95.00%
			A1-All Florida Painting, Inc			\$18,600.00		\$ 17,670.00	1%	95.00%
			Century Fire, Inc.			\$155,062.50		\$ 106,388.13	7%	68.61%
			Coakley Mechanical, Inc.			\$114,500.00		\$ 108,775.00	5%	95.00%
	,		Solares Electrical Serivces			\$497,718.85		\$ 482,178.60	22%	96.88%
V-043-A	Central Ticket Counters F, G Phase 1	MCM		9/23/16	\$ 771,210.95		\$ 732,443.51		89%	94.97%
			C. L. Elias Construction, Inc			\$114,390.79		\$ 108,671.24	15%	
			Paradise Awnings Corp			\$48,264.50		\$ 39,201.33	6%	
			ABC Construction, Inc			\$69,305.93		\$ 65,840.63	9%	
			Everett Painting Company, Inc			\$3,890.00		\$ 3,626.86	1%	
			C. L. Elias Construction, Inc			\$13,997.00		\$ 13,297.15	2%	
			DAC Air Conditioning Corp			\$119,970.00		\$ 113,971.49	16%	
			Jador International Corp			\$316,024.55		\$ 300,860.99	41%	
			National Fire Protection			\$19,366.00		\$ 18,397.70	3%	
U-037-A	United Airlines Colocation ATO Renovations	MCM		9/16/16	\$ 412,427.19	E = 1 1 1 1	\$ 343,381.23		87%	83.26%
			Delka Innovo Group			\$31,113.45		\$ 29,557.78	8%	
			Paradise Awnings Corp			\$33,814.03		\$ -	8%	
			Delka Innovo Group			\$65,137.00		\$ 61,622.32	16%	
			Delka Innovo Group			\$4,173.00		\$ 3,964.34	1%	
			Epic Consultants, Inc			\$33,347.92		\$ 31,680.51	8%	
			Epic Consultants, Inc			\$23,101.00		\$ 20,236.89	6%	
			Everett Painting Company, Inc			\$8,709.49		\$ 6,344.30		
			Delka Innovo Group			\$10,953.51		\$ 10,212.83		
			DAC Air Conditioning Corp			\$42,445.78		\$ 40,478.80	-	
			Al Hill Plumbing Corp		e 4 of 6	\$17,565.00		\$ 16,686.75		

Project#	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			National Fire Protection			\$10,536.83		\$ 10,513.65		
			Thevenin Enterprises, Inc			\$87,860.79		\$ 38,337.91	21%	
T074-T	E-FIS Emergency Renovations, 1st Level	MCM		2/28/17	\$ 1,357,034.39		\$ 223,964.92			16.50%
			A1-All Florida Painting, Inc			\$36,797.90		\$ 13,208.00		
			AAP Construction Group Corp.			\$637,493.00		\$ 360,105.00		
			Century Fire, Inc.			\$92,200.00		\$ 55,385.00		
			Jador International Corp			\$187,630.71		\$ 153,305.00		
	Subtotal (SBE/Construction Trade Set-Aside)			\$ 39,638,655.75	\$ 26,317,204.00	\$ 34,154,526.74	\$ 23,258,443.42	66%	

MCC-8-10 Projects Without Contract Measures

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 Cancellled										
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	Pag	e 5	of 6	\$ 10,857.00		\$ 10,856.94	2%	100.00%

Project#	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
T072A-2	MIA Lower Conc. E Checkpoint Interior	MCM			\$ 153,938.99		\$ 153,938.99	THE THEY SEE	83%	100.00%
	No Measures - Emergency Job		Senaia International			\$ 127,550.00		\$ 127,550.00	83%	
V040A-4	MIA-Satellite E Pavement Rehab- Fueling Pkg.4	Cherokee		12/28/15	\$ 14,719,390.03		\$ 12,690,273.75		0%	86.21%
	No Available SBE/Const. Firm		Cherokee Enterprises, Inc.			\$ 13,455,067.49		\$ 11,750,468.15	0%	87.33%
W-001-A	MIA Overhead Utility Bridge #36 -Emerg. Work			3/11/16	\$ 4,064,048.73		\$ 2,508,116.59		0%	61.71%
			Weathertrol			\$ 977,635.00		\$ 534,949.00	0%	54.72%
			Jador International			\$ 1,960,416.81		\$ 1,689,217.78	0%	86.17%
			Fleites Construction			\$ 332,103.00		\$ 132,729.82	0%	39.97%
	Subtotal (No Measures)				\$ 31,538,973.48		\$ 27,953,925.06	\$ -	0%	

PROJECTS WITH SBE/CONSTRCUTION 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		\$ 887,924.46		6%	76.04%
	SBE/CONSTRUCTION GOAL (6%)		General Asphalt - Prime		\$ 1,005,301.00			\$ 818,599.95		
		SBE Firm	Quality Construction Performance			\$ 58,757.94			6%	
V040A-2	MIA-Sat.E Pavement Rehab-Pkg. 2 Concrete	MCM			\$ 4,562,361.45		\$ 2,199,647.13		15%	48.21%
	SBE/CONSTRUCTION GOAL (15%)		Cherokee Enterprises - Prime		\$ 3,176,549.65			\$ 2,031,361.47		
		SBE Firm	A&M Brothers Concrete & Drainage			\$ 617,075.00			15%	
	TOTAL SBE/Construction PARTICIPATION				\$ 5,730,027.72				6%	

TOTAL SBE/CONSTRUCTION PARTICIPATION	\$ 76,907,656.95 \$ 26,375,961.94	34%
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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 Subscontractors			\$ 2,367,357.75		\$ 2,367,357.75	24%	100.00%
	TOTAL DBE PARTICIPATION				\$ 9,950,599.06	\$ 2,367,357.75			24%	

Community Small Business Enterprises CSBE Advisory Board Report Period from May 1 thru June 30, 2017

Dunings #	Dualizat Nama	Ethuia Dasa	Gender	Prime		Ctort Data	C	atuant Assess	CCDE Assert	Amount Paid to GC	Am	CSBE	CCDE Dant	0/ 0
Project #	Project Name	Ethnic Race	Gender	Prime		Start Date	Con	ntract Award	CSBE Award	GC		CSBE	CSBE Part.	% Complete
2015-055	MIA-Design Build Services for Cruise Terminal F Upgrades			MCM			\$ 3	37,591,204.93		\$ 13,507,331.85				35.93%
	SBE A/E (GOAL 14%)													
							\$	3,227,750.00					21.35%	
		Hispanic	Male		BBA				\$ 689,000.00		\$	612,550.00	21.35%	88.90%
	SBE CONSTRUCTION (GOAL 9.87%)													
							\$	29,930,251.95					12.79%	
		Hispanic	Male	A-1 All	Florida Painti	ng, Inc.			\$ 403,920.00				1.35%	0.00%
		Hispanic	Male	Chavez	South Florida	Interiors			\$ 506,048.51		\$	65,941.67	1.69%	13.03%
		Hispanic	Male	Low	Voltage Syst	ems			\$ 1,157,443.48		\$	44,907.73	3.87%	3.88%
		Hispanic	Male	Metal D	Design & Engi	neering			\$ 290,000.00		\$	15,770.00	0.97%	5.44%
		Hispanic	Male	Pa	aradise Awning	gs			\$ 1,471,230.00		\$	352,777.89	4.92%	23.98%
			SBE - 0	GOODS/SER	VICES OPPO	RTUNITIES (GOAL	. 6%)						
							\$	3,507,654.00					14.59%	
		Hispanic	Male	Resident	ial Kitchen De	sign, Inc.			\$ 375,232.00				10.70%	0.00%
		African	Female											
		American	Female		onstruction &				\$ 75,000.00	1	\$	51,632.86	2.14%	68.84%
		Hispanic	Male	Manuel G.	Vera & Asso	ciates, Inc.			\$ 55,287.50		\$	42,100.00	1.58%	76.15%
		White	Male	Rose	nberg Design G	iroup			\$ 6,200.00		\$	4,402.00	0.18%	71.00%

Internal Services Department Small Business Development Business Outreach and Education May 1, 2017 – June 30, 2017

		Total for Period	YTD Total
Activity	Assistance Provided to Small Business Enterprise- Construction Program		
1	Certification Applications Reviewed	40	189
2	Prompt Payment Issues (Received and Resolved)	3	31
2.1	Prompt Payment Issues Related Dollars	\$12,667.82	\$956,403.82
3	Contract Issues (Received and Resolved)	2	19
3.1	Contract Issues Related Dollars	\$0	\$0
4	Needs Assessment Meetings (NAMS)	15	84
5	Contact with SBEs (Weekly Calls / Phone Blitz)	257	1335
6	Technical Assistance	155	568
7	Contact with SBE-Construction firms (emailing and highlighting contract opportunities)	8462	23,332

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
	Small Business Development (sponsored)		
1	Workshops and Forums	7	18
1.1	Number of Attendants	323	667
2	Partnership Workshops & Forums	18	62
2.1	Number of Firms (with whom contact was made)	343	1,298
Activity	Technical Training & Development		
3	Project Cost Estimating	1	4
3.1	Number of Attendants	25	65

Miami Dade County Small Business Enterprise - Construction Services Construction Projects Review Summary May 1, 2017 – June 30, 2017

There were 83 projects reviewed for Small Business Enterprise - Construction measures during the period with a total estimated valued of **\$287,461,863**.

• Of the 83 projects, 47 projects were assigned Small Business Enterprise - Construction measures valued at \$27,910,140.39 or 9.72% of the total estimated projects valued at \$287 million.

Breakdown of the 83 projects with measures:

- SBE-CON Set Aside 47 projects
- SBE-CON Goals –7 projects
- SBE-CON Trade Set Aside 4 projects
- SBE-CON No Measure 25 Projects

MISCELLANEOUS CONSTRUCTION CONTRACT – MCC 7040

• SBE-CON Set Aside – 113 projects valued @ \$25,539,270



	Rcvd	RC			Agmt Est S	Single Source	Est \$	CSBE
Project	Date	Date	Title	Measure	Budget	Specialty \$	Goal %	10%
CONSTRUCTION								
AMERICAN AIRLINES AAA-05-10-2017	ARENA 10-MAY-17		FRP PANTRY PROJECT		\$63,365	\$0		\$6,336.5
			1	TRADE SET ASIDE 2 CSBE	, ,		\$0	, , , , , , ,
			1	TRADE SET ASIDE 1 CSBE			\$0	
AVIATION	05 MAY 47		MIA LOWED CONCOURSE 5	16	\$000.444	40		#20.044.4
MCC-T-072-H - 2	25-MAY-17		MIA-LOWER CONCOURSE E - F RENOVATIONS THIRD FLOOR	15	\$309,141	\$0		\$30,914.1
			1	NO MEASURE CSBE			\$0	
					84.04 %		\$259,802.10	
MCC-T-072-H-1	09-MAY-17		MIA-CENTRAL TERMINAL "E" F RENOVATIONS SECURITY & ACCE: CONTROL 1ST AND 3RD LEVELS		\$369,694	\$0		\$36,969.4
			1	TRADE SET ASIDE CSBE	100 %		\$369,694	
MCC-U-010-F	25-MAY-17		MIA-SATELLITE E- AHU REPLACEMENT	-1	\$583,770	\$0		\$58,377
			1		90.91 %		\$530,705.31	
RFQ-MDAD-17-01	21-JUN-17		AIRPORT SIGNAGE DESIG FABRICATION AND INSTALLATION	N,	\$15,000,000	\$0		\$1,500,000
			1	NO MEASURE SBE			\$0	
			1	NO MEASURE CSBE			\$0	
COMMUNITY ACTION RPQ NO. NMEASTERPAINT	AGENCY 09-JUN-17		INTERIOR PAINTING OF VARIOU	IS	\$27,900	\$0		\$2,790
REQ NO. NIVILASTERFATIVI	07-3011-17		H.S. CENTERS		\$27,700	φU		\$2,770
CORRECTIONS & REH	ADILITATION	1	1	NO MEASURE CSBE			\$0	
RPQ NO. EM-1001	26-MAY-17		EMERGENCY ROOF REPAIR		\$9,800	\$0		\$980
RPQ NO. MA-50593	11-MAY-17	01 IAN EO	1 KITCHEN RESINOUS FLOORING	SET ASIDE CSBE 100	\$30,000	\$0	\$9,800	\$3,000
RPQ NO. IVIA-50595	I I-IVIA I - I /	01-JAN-50		LEVEL 1 CET ACIDE CODE		\$ U	#20.000	\$3,000
FIRE RESCUE			1	LEVEL 1 SET ASIDE CSBE	100 %		\$30,000	
E14-RER-03-007R1-CBI	30-MAY-17		PHASE 1 ENVIRONMENTAL SI ASSESSMENT AT THE FUTU PALMETTO BAY FIRE RESCI STATION #74	RE	\$6,725	\$0		\$672.5
			1				\$0	
RPQ NO. MDFRD-530-8-E	06-JUN-17	01-JAN-50	STATION 8 - ELECTRIC MOTORIZED GATE ARM AN KANTECH		\$23,000	\$0		\$2,300
			1		100 %		\$23,000	
RPQ NO. MDFRD-531-8-F	06-JUN-17	01-JAN-50	STATION 8 - METAL PICKET FENI INSTALLATION	CE	\$28,000	\$0		\$2,800



Project	Rcvd Date	RC Date	Title	Measure		Single Source Specialty \$	Est \$ Goal %	CSBE 10%
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$28,000	
INTERNAL SERVICES			·				7-27-5-5	
RPQ NO. S171546	07-JUN-17		FLEET MANAGEMENT SHOP 1 GROUND FLOOR RESTROOMS LEAD BASED PAINT ABATEMENT		\$8,000	\$0		\$800
			1	NO MEASURE CSBE			\$0	
RPQ NO. S172278	07-JUN-17	01-JAN-50	CALEB CENTER LIBRARY ENTRANCE JANITOR CLOSET HALL SUBWAY SUBS TRIANGULAR ROOF LEAKS REPAIR		\$5,500	\$O		\$550
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$5,500	
RPQ NO. W170016	01-MAY-17	01-JAN-50	COURTHOUSE CENTER NEW UPS AT SERVER ROOM		\$72,000	\$0		\$7,200
			1	LEVEL 3 SET ASIDE CSBE	100 %		\$72,000	
RPQ NO. W170027	12-MAY-17		NARANJA LIBRARY- EXTERIOR WALL TILE AND STUCCO REPAIR/ INSTALLATION		\$28,500	\$0		\$2,850
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$28,500	
PARKS, RECREATION A		SPACES						
422801-17-002	09-JUN-17		CRANDON MARINA - FLOATING DOCKS- PH II		\$1,283,585	\$0		\$128,358.5
402200 17 001	10 MAY 17		1	NO MEASURE CSBE	#20.04 7	Φ0	\$0	#2.00/ 7
493300-17-001	10-MAY-17		OLYMPIC PARK FITNESS ZONE WALKWAY AND PAVERS		\$29,967	\$O		\$2,996.7
502501-14-001	18-MAY-17		1 DEERING ESTATE - SHUTTERS,	NO MEASURE CSBE	\$737,700	\$0	\$0	\$73,770
302301-14-001	10-IVIA1-17		PANELS AND AC UNITS REPLACEMENT		\$737,700	\$ 0		\$73,770
			1	GOAL CSBE 34.04 %			\$251,113.08	
503002-14-001	30-MAY-17		COLONIAL DRIVE PARK - CORRECTIVE ACTION PLAN		\$2,577,750	\$0		\$257,775
			1	GOAL CSBE 2.86 %			\$73,723.65	
			1	GOAL SBE 5.99 %			\$154,407.23	
510601-17-001	09-JUN-17		MATHESON HAMMOCK MARINA - FLOATING DOCKS - PH II		\$679,506	\$0		\$67,950.6
			1	NO MEASURE CSBE			\$0	
RPQ NO. 166075	04-MAY-17	01-JAN-50	MULTIPLE PARKS FENCING SOUTH OF TAMIAMI TRAIL		\$95,000	\$ 0		\$9,500
DODD4 70004 0	04 1441/ 47		1	LEVEL 3 SET ASIDE CSBE	100 %	Φ0	\$95,000	\$04.000
RQPR1700013	24-MAY-17		FOR PAINTING AND STRIPING OF DEDICATED BICYCLE LANES		\$240,000	\$0		\$24,000
rng no. 222202 1E 001	18-MAY-17		1 PISCAVNE SHOPES AND CAPDENS	NO MEASURE CSBE	\$548,520	\$0	\$0	\$54,852
rpq no. 223203-15-001			BISCAYNE SHORES AND GARDENS PARK SHELTER AND PLAYGROUND		⊅ 34 ŏ, 3 ∠U	ΦU		
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Project	Rcvd Date	RC Date	Title		Measure		Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
				1	GOAL SBE	4 %			\$21,940.8	
				1	GOAL CSBE	6.49 %			\$35,598.95	
PUBLIC HEALTH TRUS				44.70.0			*0.400.000	*0		40/0.000
ITB-17-14957-SW	24-MAY-17		JHS MULTI-CAMPUS ELEN MODERNIZATION PROGRAM	VATOR			\$8,600,000	\$0		\$860,000
				1	NO MEASURE C	SBE			\$0	
RFQ 17-14982-KG	24-MAY-17		LTCC SHOWERS RENOVATION				\$97,000	\$0		\$9,700
DEO 47 44007 VO	04 1411/47		LTOO KITOUEN DOOFTOD	1	LEVEL 1 SET AS	SIDE CSBE	100 %	Φ0	\$97,000	#0.700
RFQ 17-14987-KG	31-MAY-17		LTCC KITCHEN ROOFTOP HANDLING UNIT (RTU) REPLAC	AIR EMENT			\$27,000	\$0		\$2,700
			5	1	LEVEL 1 SET AS	SIDE CSBE	100 %		\$27,000	
PUBLIC HOUSING ANI RPQ NO. 3158NSP1	D COMMUNI 25-MAY-17	IY DEVELC		MINOR W 22			\$16,550	\$0		\$1,655
				1	NO MEASURE C	SBE			\$0	
RPQ NO. 5265	19-MAY-17		BACKLOG CARPENTRY WORK O	RDERS 1	NO MEASURE C	`SBE	\$35,000	\$0	\$0	\$3,500
RPQ NO. 5844	09-MAY-17		EMERGENCY PLUMBING REF PERRINE GARDENS SITE 340	•	NO WEASONE C	JOBE	\$78,189	\$0	ΨΟ	\$7,818.9
				1	NO MEASURE C	SBE			\$0	
RPQ NO. 6143	19-MAY-17		PUBLIC HOUSING AND COMM DEVELOPMENT				\$225,859	\$0	, ,	\$22,585.9
				1	NO MEASURE C	SBE			\$0	
RPQ NO. 6225	05-MAY-17	01-JAN-50	EMERGENCY STOP UP- BUENA HOMES	VISTA			\$950	\$0		\$95
				1	SET ASIDE CSE	BE 100	%		\$950	
RPQ NO. 6394	02-MAY-17	01-JAN-50	PLUMBING EMERGENCY ORDERS	WORK			\$11,005	\$0		\$1,100.5
				1	SET ASIDE CSE	3E 100	%		\$11,005	
RPQ NO. 6413	10-MAY-17	01-JAN-50	CONVERSION OF BATHTUBS SHOWERS- JOSE MARTI PLAZA	S TO			\$12,199	\$0		\$1,219.9
				1	SET ASIDE CSE	3E 100	%		\$12,199	
RPQ NO. 6427	23-MAY-17		EMERGENCY MOLD REMEDI. REPAIR AT LIBERTY SQUARE	ATION			\$7,860	\$0		\$786
				1	NO MEASURE C	SBE			\$0	
RPQ NO. 7047	18-MAY-17	01-JAN-50	ROOF REPAIR AT WYNWOOD H	OMES 1	LEVEL 1 SET AS	SIDE CSRE	\$2,000 100 %	\$0	\$2,000	\$200
RPQ NO. 7113	05-MAY-17	01-JAN-50	EMERGENCY ROOF REPAIR ARTHUR MAYS		LEVEL I OLI AC	SIDE OODE	\$5,090	\$0	Ψ2,000	\$509
				1	SET ASIDE CSE	3E 100	%		\$5,090	
RPQ NO. 7125	08-MAY-17	01-JAN-50	EMERGENCY PLUMBING REPA TWIN LAKES	IRS -			\$704	\$0		\$70.4
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Project	Rcvd Date	RC Date	Title	Measure		Agmt Est S Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
			1	SET ASIDE CSBE	100 %			\$704	
RPQ NO. 7143	04-MAY-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - SITE 130	021,7,0,102,0002	100 70	\$4,050	\$0	4,0 1	\$405
			1	SET ASIDE CSBE	100 %			\$4,050	
RPQ NO. 7223	19-MAY-17	01-JAN-50	REPAIR GALVANIZED UNDERGROUNE PIPE - SMATHERS PLAZA COMMUNITY CENTER			\$446	\$0		\$44.6
			1	SET ASIDE CSBE	100 %			\$446	
RPQ NO. 7256	22-MAY-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - PINE ISLAND I			\$350	\$0		\$35
			1	SET ASIDE CSBE	100 %			\$350	
RPQ NO. 7260	24-MAY-17	01-JAN-50	DOOR REPAIR/REPLACEMENT SERVICES FOR IN-CITIES/RAINBOW VILLAGE			\$5,000	\$0		\$500
			1	LEVEL 1 SET ASIDE C	SBE	100 %		\$5,000	
RPQ NO. 7384	07-JUN-17		NARANJA/ PERRINE GARDENS - VACANT UNIT PREPARATION - MODERNIZATION			\$75,000	\$0		\$7,500
			1	NO MEASURE CSBE				\$0	
RPQ NO. 7385	14-JUN-17		NORTH REGION 1 - VACANT UNIT PREPARATION - MODERNIZATION			\$185,000	\$0		\$18,500
			1	NO MEASURE CSBE				\$0	
RPQ NO. 7547	20-MAY-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS- RAINBOW VILLAGE			\$330	\$0		\$33
DDO NO. 0400	05 MAN/ 47	04 IAN EO	1	SET ASIDE CSBE	100 %	# 100	Φ0	\$330	* 4.0
RPQ NO. 8189	25-MAY-17	01-JAN-50	EDISON COURT - PLUMBING EMERGENCY			\$420	\$0		\$42
DDO NO. 0100	10 MAV 17	01-JAN-50	1 REPAIR UNDERGROUND PIPE-	SET ASIDE CSBE	100 %	¢7.010	\$0	\$420	\$791.9
RPQ NO. 8198	19-IVIAY-17	UT-JAN-50	SMATHERS PLAZA COMMUNITY CENTER			\$7,919	\$0		\$791.9
			1	SET ASIDE CSBE	100 %			\$7,919	
RPQ NO. 8321	12-MAY-17	01-JAN-50	GWEN CHERRY-SITE 291	SET ASIDE CSBE	100 %	\$23,750	\$0	\$23,750	\$2,375
RPQ NO. 8326	05-MAY-17	01-JAN-50	EDISON COURTS			\$320	\$0		\$32
			1	SET ASIDE CSBE	100 %			\$320	
RPQ NO. 8379	01-JUN-17	01-JAN-50	ANNIE COLEMAN			\$5,565	\$0		\$556.5
			1	SET ASIDE CSBE	100 %			\$5,565	
RPQ NO. 8470	10-JUN-17	01-JAN-50	EMERGENCY ROOF/CEILING REPAIR- PINE ISLAND I			\$2,980	\$0		\$298
			1	SET ASIDE CSBE	100 %			\$2,980	
RPQ NO. 8526	05-MAY-17	01-JAN-50	ROOF REPAIRS			\$315	\$0		\$31.5
			1	SET ASIDE CSBE	100 %			\$315	
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Project	Rcvd Date	RC Date	Title	Measure	Agmt Est : Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
RPQ NO. 8611	19-MAY-17	01-JAN-50	EMERGENCY GLASS REPAIR - IN CITIES - WYNWOOD		\$853	\$0		\$85.3
			1	SET ASIDE CSBE 100 %			\$853	
RPQ NO. 8710	02-MAY-17	01-JAN-50	HELEN M. SAWYER PLAZA PLUMBING EMERGENCIES		\$2,325	\$0		\$232.5
			1	SET ASIDE CSBE 100 %			\$2,325	
RPQ NO. 9862	26-JUN-17	01-JAN-50	EMERGENCY GOULDS PARKING LOT LIGHTS		\$130	\$0		\$13
	CONOMIC DE	COLIDOES	1	SET ASIDE CSBE 100 %			\$130	
REGULATORY AND EC		01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 8736 NW 22 CT		\$10,980	\$0		\$1,098
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$10,980	
RPQ NO. 03398-587	09-MAY-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 11000 SW 120 ST		\$18,825	\$0		\$1,882.5
DDO NO. 00000 F00	40 1111 47	04 141 50	1	LEVEL 1 SET ASIDE CSBE	100 %	Φ0	\$18,825	#700.0
RPQ NO. 03398-589	13-JUN-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2001 NW 96 ST		\$7,399	\$0		\$739.9
RPQ NO. 03398-591	28-JUN-17	01-JAN-50	1 DEMOLITION OF STRUCTURE	LEVEL 1 SET ASIDE CSBE	100 % \$6,555	\$0	\$7,399	\$655.5
M Q NO. 03370-371	20-30N-17	01-3AN-30	LOCATED AT 2140 NW 51 ST	LEVEL 1 CET ACIDE CODE		ΨΟ	0 / 555	φ033.3
SEAPORT			1	LEVEL 1 SET ASIDE CSBE	100 %		\$6,555	
DB17-SEA-01 (BUILD)	05-JUN-17		DESIGN-BUILD SERVICES FOR NEW CRUISE TERMINAL B PROGRAM		\$120,732,928	\$0		\$12,073,292.8
			1	GOAL SBE 3 %			\$3,621,987.84	
			1	GOAL CSBE 8.91 %			\$10,757,303.88	
RPQ NO. 2010-038.01	20-JUN-17		NORTH CRUISE BERTH 1 – 6 SCOURING REPAIRS		\$1,954,187	\$0		\$195,418.7
DDO NO. 0040 000 00	07 1111 47		1	NO MEASURE CSBE	** ***	**	\$0	*100.007.5
RPQ NO. 2010-038.02	27-JUN-17		NORTH CRUISE BERTHS 1-6 SEAFLOOR STABILIZATION PROGRAM		\$1,030,975	\$0		\$103,097.5
RPQ NO. 2010-038.03	27-JUN-17		1 NORTH CRUISE BERTHS 1-6	NO MEASURE CSBE	\$1,568,325	\$0	\$0	\$156,832.5
RPQ NO. 2010-036.03	27-JUN-17		CATHODIC PROTECTION	NO MEACURE OCRE	\$1,500,325	\$0	40	\$100,032.5
TERMINAL A 2017-6-27	27-JUN-17		1 PORT MIAMI CRUISE TERMINAL A	NO MEASURE CSBE	\$102,203,375	\$0	\$0	\$10,220,337.5
		NODKC	1	GOAL CSBE 6.88 %	ψ. σ <u>Ε</u> <u>Ε</u> σ σ σ σ σ σ σ σ σ	Ų ū	\$7,031,592.2	ψ. ισηΣΕσησσ. τ. ισ
TRANSPORTATION AN RPQ NO. 20160310-R	15-MAY-17	VUKKS	DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES		\$581,746	\$0		\$58,174.6
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$581,746	
RPQ NO. 20170012	12-MAY-17		NW 17 AVENUE BASCULE BRIDGE	LEVEL I SET ASIDE CODE	\$259,256	\$0	ψ501,740	\$25,925.6
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Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est S Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
			CONTROL HOUSE REHABILITATION (EMERGENCY)					
			1	NO MEASURE CSBE			\$0	
RPQ NO. 20170163	15-MAY-17		ADA SIDEWALK IMPROVEMENTS- MULTIPLE SITES		\$369,802	\$0		\$36,980.2
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$369,802	
RPQ NO. 20170165	11-MAY-17		ROADWAY RESURFACING CONTRACT (PUSH BUTTON-SOUTH)		\$1,514,738	\$0		\$151,473.8
			1	TRADE SET ASIDE 2 CSBE			\$0	
			1	TRADE SET ASIDE 1 CSBE			\$0	
RPQ NO. 20170179	26-JUN-17		SIDEWALK IMPROVEMENTS		\$535,425	\$0		\$53,542.5
DDO NO. 00470400	40 1111 47		1	NO MEASURE CSBE	#445.005	Φ0	\$0	\$44 F00 F
RPQ NO. 20170193	13-JUN-17		GUARDRAIL MAINTENANCE		\$115,385	\$0		\$11,538.5
RPQ NO. 20170195	26-JUN-17		ADA SIDEWALK IMPROVEMENTS	NO MEASURE CSBE	\$472,982	\$0	\$0	\$47,298.2
KFQ NO. 20170193	20-JUN-17			NO MEACURE OCRE	\$472,702	φΟ	40	\$47,270.2
RPQ NO. 346776	12-MAY-17		DOWNTOWN PEOPLE MOVER DPM MAINTENANCE BUILDING AC	NO MEASURE CSBE	\$105,000	\$0	\$0	\$10,500
			REPLACEMENT 40 TONS					
			1	LEVEL 3 SET ASIDE CSBE	100 %		\$105,000	
RPQ NO. 348040	16-JUN-17	01-JAN-50	EMERG SERVICES TO RPR REPLACEMENT OF CHAIN LINK FENCE ON TRANSIT PROPERTY NW 11 TERR		\$8,200	\$0		\$820
			1	SET ASIDE CSBE 100 %			\$8,200	
RPQ NO. 349546	09-MAY-17	01-JAN-50	EMERGENCY REPAIR OF DAMAGED TILES AT 10TH STREET MOVER STATION PLATFORM		\$6,195	\$0		\$619.5
			1	SET ASIDE CSBE 100 %			\$6,195	
RPQ NO. 353479	09-JUN-17	01-JAN-50	EMERGENCY SERVICES FOR THE RELOCATION OF A CHAIN LINK FENCE AT CULMER PARK AND RIDE LOT		\$8,450	\$0		\$845
			1	SET ASIDE CSBE 100 %			\$8,450	
WATER AND SEWER RPQ NO. P0200	06-JUN-17	01-JAN-50	EMERGENCY CARBON REPAIR IN MIAMI SPRINGS		\$740,000	\$0		\$0
			1	NO MEASURE			\$0	
RPQ NO. P0201	26-MAY-17		CD PROJECT 5.7 UPGRADE OF PUMP STATION NO. 0417		\$3,838,427	\$0		\$383,842.7
			1	GOAL SBE 5.965 %			\$228,962.17	
			1	GOAL CSBE 12.366 %			\$474,659.88	
RPQ NO. T2325	15-MAY-17		UPGRADE OF SEWAGE PUMP STATION NO. 0124		\$1,030,320	\$0		\$103,032

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Project	Rcvd Date	RC Date	Title	Measure		Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
			1	LEVEL 1 SET A	SIDE CSBE	100 %		\$1,030,320	
RPQ NO. T2326	22-MAY-17		UPGRADE OF SEWAGE PUMP STATION NO. 0723			\$478,442	\$0		\$47,844.2
			1	LEVEL 1 SET A	SIDE CSBE	100 %		\$478,442	
RPQ NO. T2352	22-MAY-17	01-JAN-50	NORTH DISTRICT PAVING PROJECT			\$10,100	\$0		\$1,010
			1	LEVEL 1 SET A	SIDE CSBE	100 %		\$10,100	
RPQ NO. T2355	23-MAY-17	01-JAN-50	EMERGENCY REPAIR OF CANAL CROSSING AT PARADISE POINT DRIVE			\$325,000	\$0		\$32,500
			1	SET ASIDE CS	BE 10	00 %		\$325,000	
RPQ NO. T2363	09-JUN-17	01-JAN-50	PS 227 FENCE			\$12,000	\$0		\$1,200
			1	LEVEL 1 SET A	SIDE CSBE	100 %		\$12,000	
RPQ NO. T2365	19-JUN-17	01-JAN-50	URGENT FENCE REPAIR AT 48 ST LOT			\$2,000	\$0		\$200
			1	LEVEL 1 SET A	SIDE CSBE	100 %		\$2,000	
S-904	23-MAY-17		FURNISH AND INSTALL 42-INCH PCCP/HDPE FORCE MAIN ALONG NORTH MIAMI AVENUE FROM NE 36 STREET TO NE 62 NE STREET			\$17,087,064	\$0		\$1,708,706.4
			1	GOAL SBE	.9 %			\$153,783.58	
			1	GOAL CSBE	2.7 %			\$461,350.73	
CONSTRUCTION (83 det	ail records)					\$287,225,663	\$0	\$27,910,140.39	\$28,648,566.3
						% Goal Assigned:	9.72%		
						\$287,225,663	\$0	\$27,910,140.39	\$28,648,566.3



GOAL

Sustainability, Planning and Economic Enhancement Department **Small Business Development Division**

Project Review Summary

	Rcvd	RC		Agmt Est	Single Source	Est \$	CSBE
Project	Date	Date	Title	Measure Budget	Specialty \$	Goal %	10%

% Goal Assigned: 9.72%

This report doesn't include projects with DBE programs

Total Number of Projects: 83

Total Count Measures **Total Amount** 7 \$247,725,764 LEVEL 1 SET ASIDE \$2,774,169 20 LEVEL 3 SET ASIDE 3 \$272,000

NO MEASURE 25 \$33,484,817 SET ASIDE 24 \$437,346 3 \$1,262,605 TRADE SET ASIDE

TRADE SET ASIDE 1 2 \$1,578,103 TRADE SET ASIDE 2 2 \$1,578,103

Project Type: CONSTRUCTION-EXPEDITE, CONSTRUCTION

Report Criteria: Project Received Date Between May 1, 2017 and June 30, 2017



Search Criteria Dept: ALL Type: 7040 Start Date: 5/1/2017 End Date: 6/30/2017 INTERNAL SERVICE DEPARTMENT CAPITAL IMPROVEMENTS INFORMATION SYSTEM MCC Out For Bids Wednesday, July 12, 2017

Contracts out for bids from 5/1/2017 to 6/30/2017

	Contracts out for bids from 5/1/2017 to 6/30/2017					
				Insurance Approval	Bidders Add	PreBid Meeting
MCC No	Project Name	Est Amt		<u>Date</u>	<u>Date</u>	<u>Date</u>
AV: 7040-10111099 AV: 7040-MDADBC-006	Miscellaneous General Contractor Service Contract MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maint. Const. Serv	\$2,000,000	7/12/2017		6/1/2017 6/29/2017	
AV: 7040-MDADBC-006 AV: 7040-MDADBC-007	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maint. Const. Serv		7/25/2017		6/29/2017	
AV: 7040-MDADBC-008	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maint. Const. Serv		7/25/2017		6/29/2017	
AV: 7040-MDADHVACA-008	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct		5/26/2017		5/2/2017	
AV: 7040-MDADHVACA-008-F	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct		6/8/2017		5/17/2017	
AV: 7040-MDADHVACA-009	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct		5/26/2017		5/2/2017	
AV: 7040-MDADHVACA-009-F AV: 7040-MDADMECH-008	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct		6/8/2017		5/17/2017	
	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct		5/26/2017 6/8/2017		5/2/2017 5/17/2017	
AV: 7040-MDADMECH-009	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct		5/26/2017		5/2/2017	
AV: 7040-MDADMECH-009-R	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct	\$200,000	6/8/2017		5/17/2017	5/24/2017
AV Total: 12		\$4,200,000				
CR: 7040-EM-1001	Emergancy Boof Bonoir	£0.000	5/31/2017		6/5/2017	
CR: 7040-MA-50593	Emergency Roof Repair Kitchen Resinous Flooring		6/8/2017		5/22/2017	5/24/2017
CR Total: 2	, addition to the same	\$39,800				0.2 1.20 11
	STATION 4 - BATHROOMS REMODELING		6/29/2017			6/14/2017
FR: 7040-MDFRD-530-8-E FR: 7040-MDFRD-531-8-F	STATION 8 - ELECTRICAL MOTORIZED GATE ARM AND KANTECH STATION 8 - METAL PICKET FENCE INSTALLATION		6/26/2017		6/6/2017 6/6/2017	
FR: 7040-MDFRD-532-18-T	STATION 18 - SITE WORK FOR TEMPORARY TRAILERS		7/18/2017		6/19/2017	
FR Total: 4		\$411,000				
HD: 7040-6413	Conversion of bathtubs to showers-Jose Marti Plaza	*,	5/11/2017		6/15/2017	0 THOS : -
HD: 7040-7047	Roof Repair at Wynwood Homes		6/14/2017		5/31/2017 6/1/2017	
HD: 7040-7248 HD: 7040-7259	Fence Repair Replace Parking lot bumpers		6/15/2017 7/5/2017		6/1/2017	
HD: 7040-7260	Door Repair/Replacement Services for In-Cities/Rainbow Village		6/9/2017		6/1/2017	
HD: 7040-7391	Mailbox Repair - In-Cities	*-,	6/16/2017		6/9/2017	
HD: 7040-7399	Paving Repairs/Parking Lots/Sidewalks at Edison Courts/Park/Plaza	\$8,500	6/12/2017		6/6/2017	6/9/2017
HD: 7040-8710	HELEN M. SAWYER PLAZA PLUMBING EMERGENCIES		5/3/2017		6/27/2017	
HD: 7040-9471	Emergency Plumbing Repair - Vista Verde	* -,	4/27/2017		6/30/2017	
HD: 7040-9862 HD: 7040-4753	Emergency Goulds Parking Lot Lights Emergency Plumbing Repairs - Edison Courts		6/27/2017		6/30/2017 5/5/2017	
HD: 7040-5413	Rainbow Village Plumbing Emergency		2/26/2017		5/3/2017	
HD: 7040-6224	Emergency Plumbing Repairs - Rainbow Village		5/6/2017		5/9/2017	
HD: 7040-6157	Emergency Glass Replacement - Naranja	\$3,720	4/8/2017		5/19/2017	
HD: 7040-5865	Emergency Plumbing Repairs - Ward Towers I		1/3/2017		5/23/2017	
HD: 7040-7143	Emergency Plumbing Repairs - Site 130		5/5/2017	6/9/2017	5/23/2017	
HD: 7040-7223	Repair Galvanized Underground Pipe - Smathers Plaza Community Center		5/22/2017	C/4.4/0.047	5/24/2017	
HD: 7040-5806 HD: 7040-7142	Emergency Plumbing Repairs - Ward Towers Amp 1 Grouping Emergency Plumbing		1/31/2017 3/30/2017	0/14/2017	5/31/2017	
HD: 7040-7113	Emergency Roof Repairs - Arthur Mays		5/6/2017		5/26/2017	
HD: 7040-5754	Window Glass Repair - Ward Towers	\$1,240	4/20/2017		6/5/2017	
HD: 7040-6586	Emergency Plumbing Repairs- Liberty Square		4/28/2017		5/24/2017	
HD: 7040-7256	Emergency Plumbing Repairs - Pine Island I	*	5/23/2017		5/26/2017	
HD: 7040-7547	Emergency Plumbing Repairs- Rainbow Village		5/21/2017 6			
HD: 7040-8198 HD: 7040-8299	Repair Underground Pipe- Smathers Plaza Community Center ANNIE COLEMAN - Plumbing Emergency		5/22/2017 4/18/2017		6/9/2017 6/12/2017	
HD: 7040-6394	PLUMBING EMERGENCY WORK ORDERS		5/3/2017 6			
HD: 7040-6412	LIBERTY SQUARE - ELECTRICAL REPAIRS		1/14/2017		6/22/2017	
HD: 7040-7125	Emergency Plumbing Repairs - Twin Lakes		5/9/2017 7		6/8/2017	
HD: 7040-8326	Edison Courts		5/6/2017 7		6/8/2017	
HD: 7040-8611 HD: 7040-8379	Emergency Glass Repair - In Cities - Wynwood ANNIE COLEMAN		5/20/2017 6/2/2017		6/20/2017	8/1/2017
HD Total: 32	WHILE OCCUPANT	\$112,164	0/2/2011		0/20/2011	37 1720 17
ID: 7040-E160236 ID: 7040-E160403-R	Public Defender Domestic First Floor Water Main Valves Installation		6/5/2017 7/19/2017		5/5/2017 6/23/2017	
ID: 7040-S170089	Existing Building Temporary Covered Walkways Landmark Guardhouse Leak Repair		7/19/2017		6/13/2017	
ID: 7040-S170188	Homeless Trust Roof Tile Repair		6/9/2017		5/19/2017	
ID: 7040-S170880	Roof Leak Repair at Golden Glades Library		7/6/2017		6/16/2017	6/27/2017
ID: 7040-S171546	Fleet Management Shop 1 Ground Floor Restrooms Lead Based Paint Abatement		6/30/2017		6/20/2017	
ID: 7040-S171997	ISD Elections Warehouse Roof Repairs Caleb Center Library Entrance Janitor Closet Hall Subway Subs Triangular Ro		7/18/2017		6/20/2017	
ID: 7040-S172278 ID: 7040-S172342	North Shore Library Roof Repairs		6/21/2017 7/20/2017		6/13/2017 6/21/2017	
ID: 7040-W160060	History Miami Museum - Interior Office Renovation		6/28/2017		5/24/2017	
ID: 7040-W170033-R	Arcola Lakes Library - Replacement of Condenser Coils	\$32,500	7/26/2017		6/27/2017	7/7/2017
ID: 7040-W170069	Install 6 removable stainless steel post bollards		7/10/2017		6/13/2017	
ID: 7040-W170016 ID Total: 13	Courthouse Center New UPS at Server Room	\$72,000 \$362,950	6/14/2017		5/10/2017	5/25/2017
ID Total. 13		Ψ302,330				
MT: 7040-20160234	Traffic Signal Preventive Maintenance - North Zone	\$805,500	7/19/2017		6/16/2017	7/6/2017
MT: 7040-20160235	Traffic Signal Preventive Maintenance - South Zone		7/26/2017		6/21/2017	7/6/2017
MT: 7040-20160310-R	Drainage Improvements Project Multiple Sites		5/31/2017		5/3/2017	
MT: 7040-20170162 MT: 7040-20170163	Drainage Improvements Project East Westchester Phase 4 and East Westchester Phas ADA Sidewalk Improvements - Multiple Sites	\$691,899 \$369.802	8/2/2017 6/14/2017		6/26/2017 5/11/2017	
MT: 7040-20170163 MT: 7040-20170173	Drainage Improvements Project Multiple Sites		6/30/2017		5/30/2017	
MT: 7040-20170190	Drainage Improvements Project Multiple Sites	*	7/19/2017		6/15/2017	
MT: 7040-353479	Emergency services for the relocation of a chain link fence at Culmer Park and R	\$8,450	6/12/2017		6/13/2017	6/12/2017
MT: 7040-348040	Emerg services to rpr replacement of chain link fence on Transit property NW 11		6/21/2017		6/23/2017	6/20/2017
MT Total: 9		\$4,523,525				
PE: 7040-03398-578-R2	Demolition of Structure located at 2955 NW 43 TER	\$3,825	6/21/2017		5/8/2017	
PE: 7040-03398-589	Demolition of Structure located at 2001 NW 96 ST		6/16/2017		6/14/2017	
PE: 7040-03398-590	Demolition of Structure located at 8101 NW 24 AVE		6/30/2017		6/28/2017	
PE: 7040-03398-591	Demolition of Structure located at 2140 NW 51 ST		7/3/2017		6/28/2017	
PE: 7040-03398-588 PE: 7040-03398-586	Demolition of Structure located at 3670 NW 101 ST Demolition of Structure located at 8736 NW 22 CT		5/18/2017 5/10/2017		5/23/2017 5/8/2017	
PE: 7040-03398-586 PE: 7040-03398-587	Demolition of Structure located at 1736 NW 22 CT Demolition of Structure located at 11000 SW 120 ST		5/10/2017			5/12/2017
PE Total: 7		\$60,368				

 Totals: 113		\$25,539,270	
WS Total: 24		\$13,219,309	
WS: 7040-T2318	ROOF FOR P.S. 0629	\$8,000 5/30/2017	5/4/2017 5/25/20
VS: 7040-T2349	ALEX ORR GATE REPAIR	\$800 5/15/2017	5/11/2017 5/12/20
VS: 7040-T2347	Repair Smoke Evacuation Exhaust System	\$7,500 5/18/2017	5/9/2017 5/11/20
/S: 7040-T2365	URGENT FENCE REPAIR AT 48 ST LOT	\$2,000 6/22/2017 7/5/2017	6/19/2017 6/20/20
/S: 7040-T2364	REPAIR HIALEAH GATE	\$1,000 6/21/2017	6/16/2017 6/19/20
/S: 7040-T2362	Upgrade Sewage Pump Station 0109	\$1,192,895 7/11/2017	6/9/2017 6/21/20
/S: 7040-T2361	Upgrade of Sewage Pump Station 0026	\$1,142,620 7/11/2017	6/9/2017 6/21/2
/S: 7040-T2360	Furnish and Install 8 inch D.I. F.M. from PS 1132 to Bouganeville Blvd.	\$310,365 8/2/2017	6/26/2017 7/6/20
/S: 7040-T2358	CD 4.9 71 FURNISH AND INSTALL 6 IN AND 12 IN DI FORCE MAIN ON NW 22ND AVE AND N	\$389.839 7/26/2017	6/23/2017 7/5/20
/S: 7040-T2356	GATE REPAIR AT SWWF	\$1.800 5/25/2017	5/23/2017 5/24/20
/S: 7040-T2355	Emergency Repair of Canal Crossing at Paradise Point Drive	\$325.000 5/30/2017	6/28/2017 5/24/20
/S: 7040-T2354	SOUTH DISTRICT WASTEWATER TREATMENT PLANT 23300 SW 88TH AVE CONSTRUCTION MGMT OF	\$105,600 6/14/2017	5/25/2017 6/1/20
VS: 7040-T2353	North District Perimeter Fence and Mega Arm Installation	\$80.000 6/12/2017	5/24/2017 6/1/20
VS: 7040-T2352	North District Paying Project	\$10.100 6/12/2017	5/22/2017 6/1/20
VS: 7040-T2351	Furnish and Install a 12inch D.I. F.M. and 10inch D.I. F.M.	\$1.549.120 7/5/2017	6/1/2017 6/8/20
VS: 7040-T2350	CDWWTP CONTRACTORS CONSTRUCTION TRAIL FR SITE FOR CONSENT DECREE	\$695,239 6/30/2017	5/17/2017 5/31/20
VS: 7040-T2348	C.D. Upgrade of Sewage Pump Station 0843 and Installation of 8 inch Force Main	\$962 868 6/15/2017	5/15/2017 5/23/20
VS: 7040-T2346	NWWE GATE SERVICE	\$500 5/5/2017	5/1/2017 5/3/201
VS: 7040-T2344	Upgrade of Pump Station No. 0494	\$881 110 6/20/2017	5/15/2017 5/23/20
VS: 7040-T2341	Central District Mega Arm Repairs	\$500 5/9/2017	5/1/2017 5/3/201
VS: 7040-T2332 VS: 7040-T2339	MIAMI SPRINGS WATER SYSTEM FIRE FLOW AND WATER SERVICE IMP. PHASE 2	\$1,258,130 7/27/2017	6/22/2017 6/29/20
VS: 7040-T2332	Upgrade of Sewage Pump Station 1058	\$880 474 6/21/2017	5/16/2017 5/23/20
/S: 7040-T2328	John E. Preston Water Treatment Bulk Sodium Storage Facility	\$2.666.249 6/8/2017	5/2/2017 5/11/20
/S: 7040-T2297-R	40-YEAR BUILDING RE-CERTIFICATION IMPROVEMENT SOUTH LEJEUNE ROAD BLDG	\$747.600 6/22/2017	5/12/2017 5/24/20
W Total: 2		\$1,809,500	
W: 7040-17C009	Emergency Repairs at Central Transfer Station	\$59,500 3/31/2017 6/12/2017	5/23/2017
W: 7040-16S010-R	South Dade Landfill Transfer Station Improvements	\$1,750,000 7/14/2017	6/13/2017 6/21/20
r Total. 2		\$144,170	
P Total: 2	Seaboard Efficiency water ripe Leak Repails	\$144.170	5/15/2017 5/10/20
SP: 7040-2010-051.06 SP: 7040-E2017-026	South Bulkhead Repairs - Test Pits - Bays 165-177 Seaboard Emergency Water Pipe Leak Repairs	\$135,770 6/20/2017 \$8,400 5/10/2017	6/6/2017 6/13/20 5/15/2017 5/10/20
			
PR Total: 6		\$656,485	
R: 7040-166075	Multiple Parks Fencing South of Tamiami Trail	\$95,000 5/24/2017	5/5/2017 5/11/20
PR: 7040-166203	Zoo Miami - Chain Link Fence - Emergency	\$73,500 1/31/2017	5/4/2017
PR: 7040-999999-15-027	Multiple Park - Legacy Park Monuments	\$131,500 6/16/2017	5/11/2017 5/25/20
PR: 7040-601801-15-001	Lincoln Estates Park - Monument Plaza	\$109.385 7/6/2017	6/13/2017 6/22/20
R: 7040-400501-15-003	Ruben Dario Park Site and Walkway Lighting	\$187.100 6/30/2017	6/8/2017 6/16/20
R: 7040-152562	Zoo Miami - Grain Room - AC Project	\$60.000 6/1/2017	5/3/2017 5/18/20

Internal Services Department Small Business Development Project Review & Analysis May 1, 2017- June 30, 2017

		Total for Period	YTD Total
Activity #	Bonding Assistance		
1	Firms Assisted with Bonding Needs	12	47
2	Bond Application Received	2	9
3	Bonding Applications Approved	2	8
4	Bond Applications Denied	1	1
5	Value of Approved Bond Applications	750,000	4,025,000
	Financial Assistance		
1	Firms Assisted with Loan Needs	5	21
2	Loan Application Received **	0	3
3	Loan Applications Approved	0	3
4	Loan Application Denied	0	0
5	Value of Approved Loan Applications	0	\$247,000

Bonding

Race/Ethnicity 2 Hispanic (Surety Companies: Alter Surety)

1- Declined Bond- Sasha Engineering- declined due to owning Surety company money from bonded project.

11

Contracts outreach for bonding and financial assistance

MCC 7040

MCC 7040 Plan - CICC 7040-0/07 - RPQ: Z000155 MCC 7040 Plan - CICC 7040-0/07 - RPQ: 16S010-R MCC 7040 Plan - CICC 7040-0/07 - RPQ WS -7040T2330 MCC 7040 Plan - CICC 7040-0/07 - RPQ 20170190 MCC 7040 Plan - CICC 7040-0/07 - RPQ WS - 7040T2333 MCC 7040 Plan - CICC 7040-0/07 - RPQ ID - 7040W140021

MCC 7360

MCC 7360 Plan - CICC 7360-0/08 - RPQ: 6143 MCC 7360 Plan - CICC 7360-0/08 - RPQ: W076A MCC 7360 Plan- CICC 7360-0/08 - RPQ 2010-038.01 MCC 7360 Plan- CICC 7360-0/08 RPQ MT - 736020170165 MCC 7360 Plan- RPQ PR - 7360223203-15-001

Miami-Dade County SBE – Construction Applicable Projects

October 1, 2016 – June 30, 2017

AWARDED CONTRACTS

There were 121 projects approved for award totaling \$305,459,587.

AWARDED CONTRACTS AVAILABLE FOR SMALL BUSINESS PARTICIPATION

There were 96 projects approved for award totaling \$288,299,658.

- Of the \$288 million, 42 projects have SBE Construction measures totaling \$26,437,535 or 9.17%
 - o \$5,384,000 as Prime (set-asides)
 - o \$17,245,331 as subcontractors (goals)
- SBE Construction firms were awarded 54 open market (non-set-aside) projects totaling \$35,355,753.
- 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 \$57,985,084 or 20.11%.

SBE-Construction breakdown by Race/Ethnicity/Gender Status

	SBE-	SBE-Construction/	SBE-Construction/	SBE-Construction	Total SBE-
	Construction/	Hispanic	Women	Other	Construction
	Black			(Unidentified)	
SET-					
ASIDE	\$0	\$1,000,000	\$0	\$4,384,000	\$5,384,000
GOALS	\$35,062	\$12,892,823	\$3,875,186	\$442,260	\$17,245,331
TOTAL					
MEASURES	\$35,062	\$13,892,823	\$3,875,186	\$4,826,260	\$22,629,331
OPEN					
MARKET	\$628,192	\$25,392,588	\$6,055,543	\$3,279,430	\$35,355,753
TOTAL	\$663,254	\$39,285,411	\$9,930,729	\$8,105,690	\$57,985,084

7040 Miscellaneous SBE-Construction Contracts

• There were 278 projects approved for award totaling \$89,394,300.

7040 Breakdown by Race/Ethnicity/Gender Status

	SBE-	SBE-Construction/	SBE-Construction/	SBE-Construction	Total SBE-
	Construction/	Hispanic	Women	Other	Construction
	Black	_		(Unidentified)	
TOTAL	\$5,135,154	\$70,789,540	\$7,824,818	\$5,644,788	\$89,394,300

	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Measure Paid Amoun	
CONSTRUCTION						
AVIATION						
10079676-R (7360) 1 Airfield And Roadway Striping Service Contract At All Opearated Mdad Facilities	NO MEASURE INSUFFICIENT AVAILABILITY		09/08/2016 01/04/2017	\$4,500,000	\$0	Hi-Lite Airfield Services, Llc
ICC-T-072-H 1 Iia - E Fis Renovations, 1st Level	TRADE SET ASIDE- SBE/CONS: 78.25% NO MEASURE-SBE/CONS INSUFFICIENT AVAILABILITY		02/24/2017	\$1,357,034.39	\$890,507.63	Munilla Construction Management, Llc HISPANIC/LATINO - M
MDADGG-004-R (7360) 1 Mdad Mcc 7360 Work Order Based Program Emergency Priority Maint Const Services Glass And Glazing	NO MEASURE INSUFFICIENT AVAILABILITY		10/06/2016 01/03/2017	\$250,000	\$0	World Of Frameless Glass, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
				\$6,107,034.39	\$890,507.63	
					15.12%	
COMMUNITY ACTION A	ND HUMAN SERVI	CES				
AALLAPAT16 (7360) 1 lehab Of Allapattah Crc	NO MEASURE INSUFFICIENT AVAILABILITY		01/19/2017 04/04/2017	\$289,051.4	\$0	Law Construction Group, Inc. SBE/CONS BLACK - M
			_	\$289,051.4		Ī
TIRE RESCUE						
3W7514-15/24-8 1 .50mhz 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	Ī
NTERNAL SERVICES						
E160448 (7360) 1 Graham Northwest Sewer Pipe Lining	NO MEASURE INSUFFICIENT AVAILABILITY		02/06/2017	\$24,750	\$0	Pipelining Technologies, Inc
E160486 (7360) 1 Miami-Dade Police Training Center - Emergency Call Leaking Water Line	NO MEASURE INSUFFICIENT AVAILABILITY		01/12/2017	\$3,639	\$0	Regosa Engineering Services, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M

	<u> </u>	D.C.	4.1. D			17	
	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
					1 444		1 mm Name
E160516 (7360) 1 Dcc-14th Floor Water Leak Pipe Lining Work	NO MEASURE INSUFFICIENT AVAILABILITY		01/19/2017	\$17,500		\$0	Pipelining Technologies, Inc
FB-00403 1 Chillers And Hvac Equipment Maintenance For Wasd	NO MEASURE INSUFFICIENT AVAILABILITY		06/15/2016 05/01/2017	\$1,432,000		\$0	Johnson Controls, Inc.
FB-00418 1 Power Generating Systems, Maintenance, Repair, And Purchase	NO MEASURE (B,C,D,E & F)-SBE/CONS		07/12/2016 05/01/2017	\$33,155,000		\$0	Multiple Firms
S152188 (7360) 1 Dade County Courthouse - Courtroom 6-2 Witness Stand Platform Lift Replacement	NO MEASURE INSUFFICIENT AVAILABILITY		10/11/2016 04/28/2017	\$106,000		\$0	Tcs Contracting Corp SBE/CONS, SBE/GS CAUCASIAN - M
·				\$34,738,889		\$0	
PARKS, RECREATION AN	ND OPEN SPACES						
147311 (7360) 1 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/LATINO - M
149734 (7360) 1 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/LATINO - M
152822 (7360) 1 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
152822-A (7360) 1 Gratigny Plateau Park - Playground And Shade And Learning Center Enhancements	NO MEASURE INSUFFICIENT AVAILABILITY		08/25/2016 03/23/2017	\$85,238		\$0	Leadex Corporation DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
154151 (7360) 1 Partners Park - Walkway And Ballfield Improvements	NO MEASURE FUNDING SOURCE		01/12/2017 03/28/2017	\$133,900		\$0	Azulejo, Inc. HISPANIC/LATINO - F
200301-15-001 (7360) 1 Country Lake Park- Playground Replacement And Improvements	GOAL-SBE/CONS: 6.54% GOAL-SBE/GS: 4%		02/23/2017 05/04/2017	\$551,290.27		\$52,829.52	Stonehenge Construction, Llc HISPANIC/LATINO - M
220301-16-001 (7360) 1 Ojus Park - Recreation Center Renovation	NO MEASURE INSUFFICIENT AVAILABILITY		05/04/2017 06/30/2017	\$83,975		\$0	Building Plans, Inc. HISPANIC/LATINO
320801-13-001-B (7360) 1 Pelican Harbor Marina Pump Station Improvements And New Force Main	GOAL-SBE/CONS: 9.64%		02/02/2017 04/27/2017	\$187,469.8		\$15,377.54	Advanced Builders Group, Inc. LDB, SBE/CONS, SBE/GS HISPANIC/LATINO
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	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
422801-13-013 (7360) 1 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/LATINO - F
510601-13-003 (7360) 1 Matheson Hammocks Marina - Boat Ramp Repairs	NO MEASURE INSUFFICIENT AVAILABILITY		08/04/2016 11/30/2016	\$640,050		\$0	Interstate Construction, Llc SBE/CONS HISPANIC/LATINO - F
590802-15-005 (7360) 1 West End District Park	GOAL-SBE/CONS: 14.65%		02/10/2017	\$405,143.39	\$30,626.64	\$52,625.91	Distreebutors, Inc. SBE/GS HISPANIC/LATINO - M
FB-00349 1 Grandstand Assembly & Disassembly Services	NO MEASURE INSUFFICIENT AVAILABILITY		04/18/2016 01/01/2017	\$775,000		\$0	Scafform Seating & Scaffolding Company, Llc
				\$3,704,023.41	\$30,626.64	\$120,832.97 3.58%	
POLICE							
HQFENCEPROJECT3 (7360) 1 Fthqb Fencing Project No. 3	NO MEASURE FUNDING SOURCE		12/20/2016 01/10/2017	\$117,215 \$0		\$0	Fence Masters, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
			_	\$117,215		\$0	
PUBLIC HEALTH TRUST							
13-11538 EC-06 (1072365) 1 Jnmc Parking Lot Led Upgrade	NO MEASURE OTHER		12/20/2013 11/09/2016	\$169,721.91		\$0	Solares Electrical Services, Inc. DBE HISPANIC/LATINO - M
13-11538 EC-06 (1081075) 1 Low Voltage Conduit Replacement	NO MEASURE INSUFFICIENT AVAILABILITY		12/20/2013 10/24/2016	\$11,129.67	\$11,129.67	\$0	Solares Electrical Services, Inc. DBE HISPANIC/LATINO - M
13-11538 EC-06 (1157526) 1 Et Ats Installation (Construction)	NO MEASURE OTHER		12/20/2013 04/12/2017	\$87,378.53		\$0	Solares Electrical Services, Inc. DBE HISPANIC/LATINO - M
13-11538 EC-06 (1159849) 1 Ed/Icu Site Utilities (Construction)	NO MEASURE OTHER		12/20/2013 04/13/2017	\$103,290.93		\$0	Solares Electrical Services, Inc. DBE HISPANIC/LATINO - M
13-11538 EC-06 (1159909) 1 Jnmc Parking Lot Lights Circuit Relocation	NO MEASURE OTHER		12/30/2013 04/20/2017	\$46,210.34		\$0	Solares Electrical Services, Inc. DBE HISPANIC/LATINO - M

	Contract	RC	Adv. Date		Award			Measure	
	Measure	Date	Award Date	e	Amount		Paid	Amount	Firm Name
13-11538 GC-01A (1123487) 1 Jmt 8th Floor Renovations	GOAL-SBE/CONS: 12.5%		12/20/2013 02/21/2017		\$87,324.79			\$10,915.6	Lee Construction Group, Inc. DBE, SBE/CONS HISPANIC/LATINO - M
13-11538 GC-01A (1150458) 1 Jmt 12th Floor Renovations	GOAL-SBE/CONS: 49.02%		12/20/2013 04/05/2017	1 2 3	\$262,291.48 \$4,232.91 \$15,536.44 \$3,855.38			\$128,575.28	Lee Construction Group, Inc. DBE, SBE/CONS HISPANIC/LATINO - M
13-11538 GC-01B (1068256) 1 Deering Estates Suite 290a	GOAL-SBE/CONS: 29.27%		12/20/2013 10/24/2016		\$727,794.82	\$613,	884.97	\$204,244.54	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01B (1072981) 1 Respiratory Rooms Repairs	GOAL-SBE/CONS: 25%		12/20/2013 10/05/2016		\$78,264.13	\$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	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
13-11538 GC-01B (1171624) 1 South Beach Urgent Care Center Demolition Work (Construction)	GOAL-SBE/CONS: 25%		12/20/2013 05/25/2017		\$127,761.15			\$31,940.29	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01C (1073734) 1 Jnmc Generator Fence	NO MEASURE OTHER		12/20/2013 12/01/2016		\$22,239.98			\$0	F.H. Paschen, S.N. Nielsen & Associates Llo
13-11538 GC-01C (1163638) 1 Trailers Chain Link Fence	NO MEASURE		12/20/2013 05/01/2017		\$30,565.55			\$0	F.H. Paschen, S.N. Nielsen & Associates Llo
13-11538 GC-01H (1145634) 1 Ir Neuro Biplane Replacement	GOAL-SBE/CONS: 27.7%		12/20/2013 03/24/2017		\$667,047.24			\$170,922.09	Johnson-Laux Construction, Llc
13-11538 GC-01H (1145686) 1 Dtc Linear Accelerator Replacement	GOAL-SBE/CONS: 19.54%		12/20/2013 03/27/2017		\$761,906.73			\$139,106.58	Johnson-Laux Construction, Llc
13-11538 GC-01H (1146143) 1 Ww Ct Scanner Replacement In Rooms 214-216	GOAL-SBE/CONS: 26.37%		12/20/2013 03/24/2017		\$532,522.64			\$127,241.22	Johnson-Laux Construction, Llc
13-11538 RC-12 (1178018) 1 Sw Roof Repairs And Replacement (Construction)	NO MEASURE INSUFFICIENT AVAILABILITY		12/20/2013 05/25/2017		\$127,866.71			\$0	Atlas Apex Roofing, Llc WHITE - M
15-13736 D (1060764) 1 Project D - Gmp001.00 - Main Campus Floor Modernizations: Holtz Project 6b Subproject	GOAL-SBE/CONS: 12.97%		12/18/2015 11/30/2016		\$5,032,456			\$652,709.54	Skanska Usa Building, Inc.
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	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Measur Paid Amoun	
	1716434176	Duic	Awara Date	Amount	Paid Amoun	Firm Name
15-13736 D (1060769) 1 Project D - Gmp002.00 - Main Campus Floor Modernizations: Holtz Project 3a Subproject	GOAL-SBE/CONS: 32.77%		12/18/2015 01/06/2017	\$4,616,718	\$1,512,898.4	9 Skanska Usa Building, Inc.
15-13736 D (1142999) 1 Project D - Gmp005.00 - Main Campus Floor Modernizations: Rape Treatment Center Subproject - Construction Services	GOAL-SBE/CONS: 32.77% GOAL-SBE/GS: .25%		12/18/2015 05/10/2017	\$1,292,899	\$426,915.2	5 Skanska Usa Building, Inc.
15-13736 D (1143016) 1 Project D - Gmp003.00 - Main Campus Floor Modernizatioins	NO MEASURE		12/18/2015 05/10/2017	\$1,478,737	\$	0 Skanska Usa Building, Inc.
15-13736 D (1143017) 1 Project D - Gmp004.00 - Main Campus Floor Modernizations: Poison Control Subproject - Construction Services	GOAL-SBE/CONS: 32.77% GOAL-SBE/GS: .25%		12/18/2015 05/10/2017	\$1,044,994	\$345,057.0	2 Skanska Usa Building, Inc.
15-13736 D (1153908) 1 Project D - Gmp006.00 - Ww7 Telemetry Command Center Subproject	GOAL-SBE/CONS: 32.77% GOAL-SBE/GS: .25%		12/18/2015 05/10/2017	\$211,095	\$69,703.5	7 Skanska Usa Building, Inc.
15-13736 D (1165127) 1 Project D - Gmp009.00 - North Dade Health Center Interior Buildout Subproject	GOAL-SBE/CONS: 32.77% GOAL-SBE/GS: .25%		05/10/2017	\$3,057,622	\$1,009,626.7	8 Skanska Usa Building, Inc.
15-13736 D (1165312) 1 Project D - Gmp008.00 - Acc West Portable Mri Subproject	GOAL-SBE/CONS: 32.77% GOAL-SBE/GS: .25%		12/18/2015 05/10/2017	\$722,713	\$238,639.8	3 Skanska Usa Building, Inc.
15-13736 D (1166623) 1 Project D Gmp007.00 - Dtc Hybrid Operating Room Subproject	GOAL-SBE/CONS: 32.77% GOAL-SBE/GS: .25%		12/18/2015 05/10/2017	\$2,353,519	\$777,131.9	7 Skanska Usa Building, Inc.
16-14391-KG 1 East Tower 3a-6b Acm Abatement	NO MEASURE OTHER		11/10/2016	\$65,130	\$	D.P.C. General Contractors, Inc. M
ITB 16-13975-JE 1 Jmh Vehicle And Pedestrian Entrance For Emergency Room Project - Phase 2	GOAL-SBE/CONS: 35.09%		08/30/2016 06/08/2017	\$1,931,849.8	\$630,514.5	9 Builcore Inc. SBE/CONS, SBE/GS OTHER - M
PB 17-14961-TC 1 Jsch Area 4 Roof Replacement	NO MEASURE FUNDING SOURCE		05/17/2017	\$443,839	\$	0 Garland/Dbs, Inc.
RFP 15-13736-TC (B) 1 Pre-Construction And Construction Management Services For Projects At Various Jackson Health System Facilities: Jackson West	GOAL-SBE/CONS: 12.62%		12/18/2015 03/07/2017	\$1,432,832	\$180,823.	4 W.G. Yates & Sons Construction Company

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
				\$27,718,265.44	\$703,278.77	\$6,724,168.33	
						24.54%	
PUBLIC HOUSING AND CO	OMMUNITY DEVI	ELOPME	ENT				
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. HISPANIC/LATINO - M
1553 (7360) 1 Improvements To Two Units In Perrine Gardens Fla 5-22	NO MEASURE FUNDING SOURCE		11/09/2016 01/09/2017	\$210,696		\$0	Agora International Enterprises Corp D/B/A Agora Construction HISPANIC/LATINO - 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, SBE/GS HISPANIC/LATINO - M
174522 (7360) 1 General Building/Door Repair For Rainbow Village	NO MEASURE FUNDING SOURCE		06/23/2016 01/06/2017	\$47,959.2		\$0	Camo Consulting Llc SBE/CONS, SBE/GS HISPANIC/LATINO - 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
1980-R (7360) 1 Palm Tower Mold Remediation	NO MEASURE FUNDING SOURCE		11/01/2016 01/05/2017	\$27,140		\$0	911 Protection Corp
2626 (7360) 1 Emergency Paving Repairs Of Pot Holes And Asphalt For Perrine Gardens	NO MEASURE FUNDING SOURCE		01/19/2017	\$26,546		\$0	Rimar Paving, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
2 799 (7360) 1 Ufas Sitework	NO MEASURE FUNDING SOURCE		01/19/2017 02/15/2017	\$243,260		\$0	Azulejo, Inc. HISPANIC/LATINO - F
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/LATINO - M
3214 (7360) 1 Newberg And Peters Plaza Mold Remediation/Asbestos Removal	NO MEASURE FUNDING SOURCE		01/26/2017	\$51,600		\$0	Decon Environmental & Engineering, Inc. WHITE - F
3217 (7360) 1 Emergency Plumbing Repair/ Homestead Gardens - 560 Unit 101	NO MEASURE FUNDING SOURCE		02/06/2017	\$325		\$0	Douglas Orr Plumbing M

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date Date	Award Date	Amount	Paid	Amount	Firm Name
3818 (7360) 1 Emergency Mold Remediatioin - Gwen Cherry 13	NO MEASURE FUNDING SOURCE		03/07/2017	\$24,870		\$0	911 Protection Corp
3886 (7360) 1 Emergency Mold Remediation 1205/109 At Twin Lakes	NO MEASURE FUNDING SOURCE		03/10/2017	\$12,000		\$0	911 Protection Corp
4010 (7360) 1 Work Order Contract No. 7 - North Region	NO MEASURE FUNDING SOURCE		03/09/2017 05/04/2017	\$738,000		\$0	Azulejo, Inc. HISPANIC/LATINO - F
4012 (7360) 1 Work Order Contract No. 7 - Central Region	NO MEASURE FUNDING SOURCE		03/16/2017 05/05/2017	\$809,910		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC/LATINO - M
4013 (7360) 1 Work Order Contract No. 7 - South Region	NO MEASURE FUNDING SOURCE		03/09/2017 05/08/2017	\$872,100		\$0	Epic Consultants, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
4182 (7360) 1 Mold Remediation 042005	NO MEASURE FUNDING SOURCE		05/26/2017	\$8,840		\$0	911 Protection Corp
4268-SW200 ST (7360) 1 Emergency Chain Link Fence Bid - Caribbean Boulevard Aka Sw 200th Street	NO MEASURE FUNDING SOURCE		05/01/2017	\$4,840		\$0	Golden Fence Company, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
4268-SW200 ST (7360) 1 Emergency Fence Repair Caribbean Blvd Site	NO MEASURE-SBE/CONS EMERGENCY		05/01/2017	\$4,840		\$0	Golden Fence Company, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
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/LATINO - M
5032 (7360) 1 Re Roofing At Florida City Gardens	NO MEASURE FUNDING SOURCE		04/20/2017 06/09/2017	\$233,348.9		\$0	A-1 Property Services Group, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
5131 (7360) 1 Emergency Spalling Repairs	NO MEASURE FUNDING SOURCE		04/24/2017	\$37,000		\$0	Sanchez Arango Construction Co. SBE/CONS HISPANIC/LATINO - M
5300 (7360) 1 Emergency Mold Remediation - Home Ownership 836	NO MEASURE FUNDING SOURCE		04/14/2017	\$2,335		\$0	Decon Environmental & Engineering, Inc. WHITE - F
5437 (7360) 1 Mold Remediation At Annie Coleman - 2360	NO MEASURE FUNDING SOURCE		05/15/2017	\$9,400		\$0	911 Protection Corp

Small Business Development Projects Awarded Award Date Between October 1, 2016 and June 30, 2017

	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
5844 (7360) 1 Emergency Plumbing Repairs- Perrine Gardens Site 340	NO MEASURE FUNDING SOURCE		05/17/2017	\$78,188.85		\$0	Mar'S Contractors, Inc. DBE, LDB, SBE/CONS, SBE/GS BLACK - F
6427 (7360) 1 Emergency Mold Remediation Repair At Liberty Square	NO MEASURE FUNDING SOURCE		05/23/2017	\$7,860		\$0	911 Protection Corp
				\$4,928,104.69		\$0	
PUBLIC WORKS AND WA	STE MANAGEMEN	T					
20160278 (7360) 1 Roadway Improvements To Ne 16 Avenue From Ne 123 Street To Ne 135 Street	GOAL-SBE/CONS: 19.14% GOAL-SBE/GS: 6.3%		11/03/2016 12/29/2016	\$4,221,348.15		\$959,110.7	Florida Engineering & Development Corp. HISPANIC/LATINO - M
				\$4,221,348.15		\$959,110.7	
						25.44%	
SEAPORT							
100052398 1 New North Cruise Berth 7 Miami Cruise Terminal A Development Project	GOAL-SBE/CONS: 7.2%		02/22/2017	\$25,894,706		\$1,850,018.83	Moss & Associates, Llc
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
2010-037.03 (7360) 1 North Bulkhead Repairs Phase lii	NO MEASURE INSUFFICIENT AVAILABILITY		04/06/2017 05/15/2017	\$245,055.19		\$0	Callaway Marine Technologies, Inc. M
2015-047.01 (6277-0/12) 1 Gantry Crane Rail Waterside Repairs	NO MEASURE PRE QUALIFICATION		03/27/2017 04/13/2017	\$168,135		\$0	Ebsary Foundation Company WHITE - M
2015-055.02 (6277-0/12) 1 Cruise Terminal F Runways, Tie Downs, & Bollards Improvements	NO MEASURE FUNDING SOURCE		02/24/2017 04/04/2017	\$1,155,425		\$0	Ebsary Foundation Company WHITE - M
2016-001 (6277-0/12) 1 Cruise Terminal A Environmental Mitigation	NO MEASURE		04/05/2017 05/17/2017	\$2,025,406.7		\$0	Callaway Marine Technologies, Inc. M
				\$29,494,117.89		\$1,850,018.83	

TRANSPORTATION AND PUBLIC WORKS

6.41%

	Contract	RC	Adv. Date	Award	Meas	ure
	Measure	Date	Award Date	Amount	Paid Amo	
20160233 (7360) 1 Fdot Traffic Signals Preventive Maintenance	NO MEASURE FUNDING SOURCE		03/09/2017 06/01/2017	\$1,549,339		\$0 R & D Electric, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
20160345 (7360) 1 Roadway Resurfacing Contract	TRADE SET ASIDE- SBE/CONS GOAL-SBE/GS: 1.18%		01/05/2017 03/02/2017	\$1,597,780.32	\$15,759	.32 H & J Asphalt, Inc. OTHER - M
20160346 (7360) 1 Guardrail Maintenance	NO MEASURE INSUFFICIENT AVAILABILITY		01/05/2017 02/14/2017	\$103,189.44		\$0 Caridad Gomez D/B/A Gomez & Son Fence DBE, SBE/CONS HISPANIC/LATINO - F
20170005 (7360) 1 Roadway Resurfacing Contract (Push- Button North)	TRADE SET ASIDE 2- SBE/CONS GOAL-SBE/GS: .99% TRADE SET ASIDE 1- SBE/CONS		02/09/2017 04/10/2017	\$1,747,776.89	\$14,538	.64 General Asphalt Co., Inc. HISPANIC/LATINO - M
20170012 (7360) 1 Nw 17 Avenue Bascule Bridge Control House Rehabilitation (Emergency)	NO MEASURE EMERGENCY		05/16/2017	\$305,180.74		\$0 Kiewit Infrastructure South, Co.
20170024 (7360) 1 Intersection Improvements Contract (Push Button-South)	TRADE SET ASIDE- SBE/CONS		03/09/2017 05/03/2017	\$1,154,319		\$0 Star Paving Corporation SBE/CONS, SBE/GS HISPANIC/LATINO - M
20170025 (7360) 1 Intersection Improvements Contract (Push Button-North)	TRADE SET ASIDE- SBE/CONS		03/16/2017 05/25/2017	\$1,330,815.47		\$0 Star Paving Corporation SBE/CONS, SBE/GS HISPANIC/LATINO - M
				\$7,788,400.86	\$30,297	.96
					.4	1%
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/LATINO - M
20160232 (7360) 1 Roadway Improvements To Sw 142 Avenue From Sw 26 Street To Sw 8 Street	GOAL-SBE/CONS: 12.06% GOAL-SBE/GS: 5.88%		09/22/2016 11/22/2016	\$2,700,060.04	\$427,193	81 Quality Paving Corp. SBE/CONS HISPANIC/LATINO - 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/LATINO

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
20160301 (7360) 1 Capital Water Control Infrastructure Improvements Multiple Sites	GOAL-SBE/CONS: 9.92%		03/03/2017 05/10/2017	\$848,461.71		\$73,068.04	Zahlene Enterprise, Inc SBE/CONS, SBE/GS HISPANIC/LATINO - F
			_	\$9,077,592.05		\$500,261.85	
						6.24%	
VARIOUS							
5101-1/21-1 1 Hurricane Shutters Furnish/Install And Repairs Pre-Qualification (Sic 17)	SET ASIDE-SBE/GS: 100%	08/18/2010	01/01/2017	\$4,384,000		\$4,384,000	Multiple Firms
			_	\$4,384,000		\$4,384,000	
						100.00%	
VIZCAYA MUSEUM & GA	ARDENS						
VZ-VG-FVSTAB-16 (7360) 1 Vizcaya Museum And Gardens Farm Village Building Stabilization	GOAL-SBE/CONS: 8.91%		07/21/2016 01/31/2017	\$755,700		\$56,756.7	Gecko Group, Inc. DBE, SBE/AE, SBE/CONS HISPANIC/LATINO - M
			_	\$755,700		\$56,756.7	
						8.91%	
WATER AND SEWER							
DB13-WASD-03 (BUILD) CO#1 1 Design-Build Services For The Replacement Of Water Mains And Service Conversions In The Shenandoah Area (Phase A)	GOAL-SBE/CONS: 17.11% GOAL-SBE/GS: 2%		02/22/2017	\$5,200,000	\$1,004,103.56	\$993,720	Ric-Man Construction Florida, Inc.
DB13-WASD-04 (BUILD) CO#1 1 Design-Build Services For The Replacement Of Water Mains And Service Conversions In The Shenandoah Area (Phase B)	GOAL-SBE/CONS: 17.48% GOAL-SBE/GS: 2%		02/22/2017	\$4,300,000		\$837,640	Lanzo Construction Co., Florida
DB14-WASD-03 (BUILD) 1 Design-Build Services For The Installation Of A 48-Inch Diameter Water Transmission Main For Area N	GOAL-SBE/CONS: 7.2% GOAL-SBE/GS: .18%		03/20/2015 02/07/2017	\$34,608,182		\$2,301,895.8	Garney Companies, Inc.
DB14-WASD-06 (BUILD) 1 Design-Build Services For Replacement Of Water Mains And Service Conversions In The South Miami Heights Area (Phase A)	GOAL-SBE/CONS: 11.56% GOAL-SBE/GS: .25%		05/04/2015 11/03/2016	\$17,928,826.73		\$1,741,885.78	Ric-Man International, Inc. WHITE

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
DB14-WASD-07 (BUILD) 1 Design-Build Services For Replacement Of Water Mains And Service Conversions In The South Miami Heights Area (Phase B)	GOAL-SBE/CONS: 12.01% GOAL-SBE/GS: .25%		05/04/2015 11/03/2016	\$18,273,160.67		\$1,834,680.47	Ric-Man International, Inc. WHITE
DB15-WASD-03 (BUILD) 1 Design-Build Services For Installation Of A 48-Inch Diameter Water Main Downtown Loop Closure	GOAL-SBE/CONS: 14% GOAL-SBE/GS: 4%		03/25/2016 05/11/2017	\$8,676,264		\$1,427,940	Ric-Man Construction Florida, Inc.
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 Pmcm 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	Fibrwrap Construction Services, Inc.
P0196 (7360) 1 Emergency Carbon Fiber Repairs To One Pipe On 96-Inch Pccp Raw Water Main On North Royal Poinci	NO MEASURE EMERGENCY		01/10/2017	\$285,150.38		\$0	Structural Preservation Systems, Llc
P0197 (7360) 1 South District Waste Water Treatment Plant Fog Removal Facility	GOAL-SBE/CONS: 17% GOAL-SBE/GS: 2.1%		02/16/2017 05/05/2017	\$3,907,643.71		\$659,650.4	Lunacon Engineering Group, Corp. DBE HISPANIC/LATINO - F
P0198 (7360) 1 Knife Gate Replacement Emergency Project	NO MEASURE INSUFFICIENT AVAILABILITY		04/14/2017	\$1,293,052.2		\$0	David Mancini & Sons, Inc.
P0199 (7360) 1 Emergency Pipe Diver Tool Retrieval Construction Of Access Mh	NO MEASURE INSUFFICIENT AVAILABILITY		04/27/2017 06/05/2017	\$74,750		\$0	V Engineering & Consulting Corp. SBE/CONS, SBE/GS HISPANIC/LATINO - M
P0200 (7360) 1 Emergency Carbon Repair In Miami Springs	NO MEASURE INSUFFICIENT AVAILABILITY		06/05/2017 06/29/2017	\$864,333.98		\$0	Fibrwrap Construction Services, Inc.
S-868R 1 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/CONS: 23% GOAL-SBE/GS: 4%		04/08/2016 11/04/2016	\$7,002,082		\$1,572,647.4	Metro Express Inc. HISPANIC/LATINO

	Contract	RC	Adv. Date	Award		Measure	
	Measure		Award Date	Amount	Paid	Amount	Firm Name
S-870 1 Cdwwtp Industrial Injection Well Surface Facilities	GOAL-SBE/CONS: 4.21% GOAL-SBE/GS: 2.89%		2/06/2016 3/10/2017	\$25,982,500		\$1,615,250	Poole & Kent Company Of Florida
S-879 1 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		6/16/2016 0/13/2016	\$2,999,964		\$28,052.68	Layne Inliner, Llc
S-889 1 Cd 2.15(1) Plant 2 Cluster 1 Digester Upgrades	GOAL-SBE/CONS: 10.1% GOAL-SBE/GS: 1.8%		7/07/2016 0/19/2016	\$24,905,200	\$2,875,443.87	\$2,622,760	Poole & Kent Company Of Florida
S-900 1 One Year Countwide Contract For Rehabilitation Of Sanitary Sewers By The Sectional Lining Method, With County Option To Renew For An Additional Three Years On A Yearly Basis	SET ASIDE-SBE/CONS: 100%		7/14/2016 0/31/2016	\$1,000,000		\$1,000,000	Uit LIC SBE/CONS, SBE/GS HISPANIC/LATINO - M
S-901 (RTQ-00298) 1 Cd 4.10(1) Rehabilitation Of 48-Inch Pccp Force Main From Nw 37 Ave. To Nw 32 Ave. Along North Right Of Way Of Biscayne (C-8) Canal (Green Space)	NO MEASURE-SBE/CONS PRE QUALIFICATION	0	5/08/2017	\$1,904,001		\$0	Lanzo Lining Services, IncFlorida
S-903 1 Cd 5.12 Upgrade Of Sewage Pump Station No. 0187	GOAL-SBE/CONS: 4.3% GOAL-SBE/GS: 1%	0	2/07/2017	\$5,798,030		\$271,943	Poole & Kent Company Of Florida
			_	\$169,935,845.06	\$3,879,547.43	\$16,998,545.37	
						11.38%	
		Gran	d Totals:	\$305,459,587.34	\$4,613,452.84	\$32,514,500.34	
						10.64%	

Small Business Development Projects Awarded Award Date Between October 1, 2016 and June 30, 2017

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
There were 121 projects approved for av	vard totaling \$305,45	9,587.34					
Of the Award Amounts, 51 projects have	e Small Business Ente	rprise measu	res totaling \$32,514	,500.34			
BLACK	F		\$78,188.85				
BLACK	M	\$	628,192.64				
CAUCASIAN	M	\$1,	352,970.14				
HISPANIC/LATINO	F	\$7,	092,513.66				
HISPANIC/LATINO	M	\$25,	178,156.31				
HISPANIC/LATINO		\$9.	327,334.79				
OTHER	M	\$3,	529,630.12				
PRIME NO ETHNICITY NO GENDER		\$179,	740,062.83				
WHITE	F		\$1,004,207				
WHITE	M	\$1,	451,426.71				
WHITE		\$30	5,201,987.4				

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

Report Criteria: All but 7040

Award Date Between October 1, 2016 and June 30, 2017 Project Type: CONSTRUCTION-EXPEDITE, CONSTRUCTION

Project Exclude the following Measure Business Enterprise Certification Category: DBE

M

\$2,335,916.89

Summary Breakdown by Prime-Ethnicity

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
CONSTRUCTION							
AVIATION							
10079676-R (7360) 1 Airfield And Roadway Striping Service Contract At All Opearated Mdad Facilities	NO MEASURE INSUFFICIENT AVAILABILITY		09/08/2016 01/04/2017	\$4,500,000		\$0	Hi-Lite Airfield Services, Llc
MCC-T-072-H 1 Mia - E Fis Renovations, 1st Level	TRADE SET ASIDE- SBE/CONS: 78.25% NO MEASURE-SBE/CONS INSUFFICIENT AVAILABILITY		02/24/2017	\$1,357,034.39		\$890,507.63	Munilla Construction Management, Llc HISPANIC/LATINO - M
MDADGG-004-R (7360) 1 Mdad Mcc 7360 Work Order Based Program Emergency Priority Maint Const Services Glass And Glazing	NO MEASURE INSUFFICIENT AVAILABILITY		10/06/2016 01/03/2017	\$250,000		\$0	World Of Frameless Glass, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
				\$6,107,034.39		\$890,507.63	
						15.12%	
COMMUNITY ACTION A	ND HUMAN SERVIC	CES					
SAALLAPAT16 (7360) 1 Rehab Of Allapattah Crc	NO MEASURE INSUFFICIENT AVAILABILITY		01/19/2017 04/04/2017	\$289,051.4		\$0	Law Construction Group, Inc. SBE/CONS BLACK - M
			_	\$289,051.4		\$0	
INTERNAL SERVICES							
E160448 (7360) 1 Graham Northwest Sewer Pipe Lining	NO MEASURE INSUFFICIENT AVAILABILITY		02/06/2017	\$24,750		\$0	Pipelining Technologies, Inc
E160486 (7360) 1 Miami-Dade Police Training Center - Emergency Call Leaking Water Line	NO MEASURE INSUFFICIENT AVAILABILITY		01/12/2017	\$3,639		\$0	Regosa Engineering Services, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
E160516 (7360) 1 Occ-14th Floor Water Leak Pipe Lining Work	NO MEASURE INSUFFICIENT AVAILABILITY		01/19/2017	\$17,500		\$0	Pipelining Technologies, Inc
FB-00403 1 Chillers And Hvac Equipment Maintenance For Wasd	NO MEASURE INSUFFICIENT AVAILABILITY		06/15/2016 05/01/2017	\$1,432,000		\$0	Johnson Controls, Inc.
FB-00418 1 Power Generating Systems, Maintenance, Repair, And Purchase	NO MEASURE (B,C,D,E & F)-SBE/CONS		07/12/2016 05/01/2017	\$33,155,000		\$0	Multiple Firms
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	Q ()	D.C	A 1 - D - c			17	
	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	n	Measure Amount	E' M
	Measure	Duit	Awara Date	Атоин	Paid	Amount	Firm Name
S152188 (7360) 1 Dade County Courthouse - Courtroom 6-2 Witness Stand Platform Lift Replacement	NO MEASURE INSUFFICIENT AVAILABILITY		10/11/2016 04/28/2017	\$106,000		\$0	Tcs Contracting Corp SBE/CONS, SBE/GS CAUCASIAN - M
PARKS, RECREATION AN	ND OPEN SPACES			\$34,738,889		\$0	
147311 (7360) 1 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/LATINO - M
149734 (7360) 1 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/LATINO - M
152822 (7360) 1 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
152822-A (7360) 1 Gratigny Plateau Park - Playground And Shade And Learning Center Enhancements	NO MEASURE INSUFFICIENT AVAILABILITY		08/25/2016 03/23/2017	\$85,238		\$0	Leadex Corporation DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
200301-15-001 (7360) 1 Country Lake Park- Playground Replacement And Improvements	GOAL-SBE/CONS: 6.54% GOAL-SBE/GS: 4%		02/23/2017 05/04/2017	\$551,290.27		\$52,829.52	Stonehenge Construction, Llc HISPANIC/LATINO - M
220301-16-001 (7360) 1 Ojus Park - Recreation Center Renovation	NO MEASURE INSUFFICIENT AVAILABILITY		05/04/2017 06/30/2017	\$83,975		\$0	Building Plans, Inc. HISPANIC/LATINO
320801-13-001-B (7360) 1 Pelican Harbor Marina Pump Station Improvements And New Force Main	GOAL-SBE/CONS: 9.64%		02/02/2017 04/27/2017	\$187,469.8		\$15,377.54	Advanced Builders Group, Inc. LDB, SBE/CONS, SBE/GS HISPANIC/LATINO
422801-13-013 (7360) 1 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/LATINO - F
510601-13-003 (7360) 1 Matheson Hammocks Marina - Boat Ramp Repairs	NO MEASURE INSUFFICIENT AVAILABILITY		08/04/2016 11/30/2016	\$640,050		\$0	Interstate Construction, Llc SBE/CONS HISPANIC/LATINO - F
590802-15-005 (7360) 1 West End District Park	GOAL-SBE/CONS: 14.65%		02/10/2017	\$405,143.39	\$30,626.64	\$52,625.91	Distreebutors, Inc. SBE/GS HISPANIC/LATINO - M
FB-00349 1 Grandstand Assembly & Disassembly Services	NO MEASURE INSUFFICIENT AVAILABILITY		04/18/2016 01/01/2017	\$775,000		\$0	Scafform Seating & Scaffolding Company, Llc
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	Contract Measure	RC Date	Adv. Date Award Date		Award Amount	Paid	Measure Amount	Firm Name
			_	:	\$3,570,123.41	\$30,626.64	\$120,832.97	
POLICE							3.70%	
HQFENCEPROJECT3 (7360) 1 Fthqb Fencing Project No. 3	NO MEASURE FUNDING SOURCE		12/20/2016 01/10/2017	1	\$117,215 \$0		\$0	Fence Masters, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
PUBLIC HEALTH TRUST	•		_		\$117,215		\$0	
13-11538 EC-06 (1072365) 1 Jnmc Parking Lot Led Upgrade	NO MEASURE OTHER		12/20/2013 11/09/2016		\$169,721.91		\$0	Solares Electrical Services, Inc. DBE HISPANIC/LATINO - M
13-11538 EC-06 (1081075) 1 Low Voltage Conduit Replacement	NO MEASURE INSUFFICIENT AVAILABILITY		12/20/2013 10/24/2016		\$11,129.67	\$11,129.67	\$0	Solares Electrical Services, Inc. DBE HISPANIC/LATINO - M
13-11538 EC-06 (1157526) 1 Et Ats Installation (Construction)	NO MEASURE OTHER		12/20/2013 04/12/2017		\$87,378.53		\$0	Solares Electrical Services, Inc. DBE HISPANIC/LATINO - M
13-11538 EC-06 (1159849) 1 Ed/Icu Site Utilities (Construction)	NO MEASURE OTHER		12/20/2013 04/13/2017		\$103,290.93		\$0	Solares Electrical Services, Inc. DBE HISPANIC/LATINO - M
13-11538 EC-06 (1159909) 1 Jnmc Parking Lot Lights Circuit Relocation	NO MEASURE OTHER		12/30/2013 04/20/2017		\$46,210.34		\$0	Solares Electrical Services, Inc. DBE HISPANIC/LATINO - M
13-11538 GC-01A (1123487) 1 Jmt 8th Floor Renovations	GOAL-SBE/CONS: 12.5%		12/20/2013 02/21/2017		\$87,324.79		\$10,915.6	Lee Construction Group, Inc. DBE, SBE/CONS HISPANIC/LATINO - M
13-11538 GC-01A (1150458) 1 Jmt 12th Floor Renovations	GOAL-SBE/CONS: 49.02%		12/20/2013 04/05/2017	1 2 3	\$262,291.48 \$4,232.91 \$15,536.44 \$3,855.38		\$128,575.28	Lee Construction Group, Inc. DBE, SBE/CONS HISPANIC/LATINO - M
13-11538 GC-01B (1068256) 1 Deering Estates Suite 290a	GOAL-SBE/CONS: 29.27%		12/20/2013 10/24/2016		\$727,794.82	\$613,884.97	\$204,244.54	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01B (1072981) 1 Respiratory Rooms Repairs	GOAL-SBE/CONS: 25%		12/20/2013 10/05/2016		\$78,264.13	\$78,264.13	\$19,566.03	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	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
13-11538 GC-01B (1171624) 1 South Beach Urgent Care Center Demolition Work (Construction)	GOAL-SBE/CONS: 25%		12/20/2013 05/25/2017	\$127,761.15		\$31,940.29	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01C (1073734) 1 Jnmc Generator Fence	NO MEASURE OTHER		12/20/2013 12/01/2016	\$22,239.98		\$0	F.H. Paschen, S.N. Nielsen & Associates Llc
13-11538 GC-01C (1163638) 1 Trailers Chain Link Fence	NO MEASURE		12/20/2013 05/01/2017	\$30,565.55		\$0	F.H. Paschen, S.N. Nielsen & Associates Llc
13-11538 RC-12 (1178018) 1 Sw Roof Repairs And Replacement (Construction)	NO MEASURE INSUFFICIENT AVAILABILITY		12/20/2013 05/25/2017	\$127,866.71		\$0	Atlas Apex Roofing, Llc WHITE - M
15-13736 D (1060764) 1 Project D - Gmp001.00 - Main Campus Floor Modernizations: Holtz Project 6b Subproject	GOAL-SBE/CONS: 12.97%		12/18/2015 11/30/2016	\$5,032,456		\$652,709.54	Skanska Usa Building, Inc.
15-13736 D (1142999) 1 Project D - Gmp005.00 - Main Campus Floor Modernizations: Rape Treatment Center Subproject - Construction Services	GOAL-SBE/CONS: 32.77% GOAL-SBE/GS: .25%		12/18/2015 05/10/2017	\$1,292,899		\$426,915.25	Skanska Usa Building, Inc.
15-13736 D (1143016) 1 Project D - Gmp003.00 - Main Campus Floor Modernizatioins	NO MEASURE		12/18/2015 05/10/2017	\$1,478,737		\$0	Skanska Usa Building, Inc.
15-13736 D (1143017) 1 Project D - Gmp004.00 - Main Campus Floor Modernizations: Poison Control Subproject - Construction Services	GOAL-SBE/CONS: 32.77% GOAL-SBE/GS: .25%		12/18/2015 05/10/2017	\$1,044,994		\$345,057.02	Skanska Usa Building, Inc.
15-13736 D (1153908) 1 Project D - Gmp006.00 - Ww7 Telemetry Command Center Subproject	GOAL-SBE/CONS: 32.77% GOAL-SBE/GS: .25%		12/18/2015 05/10/2017	\$211,095		\$69,703.57	Skanska Usa Building, Inc.
15-13736 D (1165127) 1 Project D - Gmp009.00 - North Dade Health Center Interior Buildout Subproject	GOAL-SBE/CONS: 32.77% GOAL-SBE/GS: .25%		05/10/2017	\$3,057,622		\$1,009,626.78	Skanska Usa Building, Inc.
15-13736 D (1165312) 1 Project D - Gmp008.00 - Acc West Portable Mri Subproject	GOAL-SBE/CONS: 32.77% GOAL-SBE/GS: .25%		12/18/2015 05/10/2017	\$722,713		\$238,639.83	Skanska Usa Building, Inc.

	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
15-13736 D (1166623) 1 Project D Gmp007.00 - Dtc Hybrid Operating Room Subproject	GOAL-SBE/CONS: 32.77% GOAL-SBE/GS: .25%		12/18/2015 05/10/2017	\$2,353,519		\$777,131.97	Skanska Usa Building, Inc.
16-14391-KG 1 East Tower 3a-6b Acm Abatement	NO MEASURE OTHER		11/10/2016	\$65,130		\$0	D.P.C. General Contractors, Inc. M
ITB 16-13975-JE 1 Jmh Vehicle And Pedestrian Entrance For Emergency Room Project - Phase 2	GOAL-SBE/CONS: 35.09%		08/30/2016 06/08/2017	\$1,931,849.8		\$630,514.59	Builcore Inc. SBE/CONS, SBE/GS OTHER - M
PB 17-14961-TC 1 Jsch Area 4 Roof Replacement	NO MEASURE FUNDING SOURCE		05/17/2017	\$443,839		\$0	Garland/Dbs, Inc.
RFP 15-13736-TC (B) 1 Pre-Construction And Construction Management Services For Projects At Various Jackson Health System Facilities: Jackson West	GOAL-SBE/CONS: 12.62%		12/18/2015 03/07/2017	\$1,432,832		\$180,823.4	W.G. Yates & Sons Construction Company
				\$21,140,070.83	\$703,278.77	\$4,773,999.95	
PUBLIC HOUSING AND C	COMMUNITY DEVEL	LOPME	NT			22.76%	
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, SBE/GS HISPANIC/LATINO - M
174522 (7360) 1 General Building/Door Repair For Rainbow Village	NO MEASURE FUNDING SOURCE		06/23/2016 01/06/2017	\$47,959.2		\$0	Camo Consulting Llc SBE/CONS, SBE/GS HISPANIC/LATINO - 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
Emergency Paving Repairs Of Pot	NO MEASURE FUNDING SOURCE		01/19/2017	\$26,546		\$0	Rimar Paving, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
	NO MEASURE INSUFFICIENT AVAILABILITY		09/09/2016 10/20/2016	\$68,407.5		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC/LATINO - M
Work Order Contract No. 7 - Central	NO MEASURE FUNDING SOURCE		03/16/2017 05/05/2017	\$809,910		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC/LATINO - M
Annie Coleman 14 2626 (7360) 1 Emergency Paving Repairs Of Pot Holes And Asphalt For Perrine Gardens 302 (7360) 1 Culmer Place / Gardens Site Work 4012 (7360) 1 Work Order Contract No. 7 - Central Region	NO MEASURE FUNDING SOURCE NO MEASURE INSUFFICIENT AVAILABILITY NO MEASURE		01/19/2017 09/09/2016 10/20/2016 03/16/2017	\$26,546 \$68,407.5		\$0 \$0	DBE, SBE/CONS, SBE/GS BLACK - M Rimar Paving, Inc. SBE/CONS, SB HISPANIC/LATINO - M Aaron Construction Group, Inc. SBI HISPANIC/LATINO - M Aaron Construction Group, Inc. SBI

	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Measure Paid Amount	Firm Name
4013 (7360) 1 Work Order Contract No. 7 - South Region	NO MEASURE FUNDING SOURCE		03/09/2017 05/08/2017	\$872,100	\$0	Epic Consultants, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
4268-SW200 ST (7360) 1 Emergency Chain Link Fence Bid - Caribbean Boulevard Aka Sw 200th Street	NO MEASURE FUNDING SOURCE		05/01/2017	\$4,840	\$0	Golden Fence Company, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
4268-SW200 ST (7360) 1 Emergency Fence Repair Caribbean Blvd Site	NO MEASURE-SBE/CONS EMERGENCY		05/01/2017	\$4,840	\$0	Golden Fence Company, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
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/LATINO - M
5032 (7360) 1 Re Roofing At Florida City Gardens	NO MEASURE FUNDING SOURCE		04/20/2017 06/09/2017	\$233,348.9	\$0	A-1 Property Services Group, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
5131 (7360) 1 Emergency Spalling Repairs	NO MEASURE FUNDING SOURCE		04/24/2017	\$37,000	\$0	Sanchez Arango Construction Co. SBE/CONS HISPANIC/LATINO - M
5844 (7360) 1 Emergency Plumbing Repairs- Perrine Gardens Site 340	NO MEASURE FUNDING SOURCE		05/17/2017	\$78,188.85	\$0	Mar'S Contractors, Inc. DBE, LDB, SBE/CONS, SBE/GS BLACK - F
PUBLIC WORKS AND WA	ASTE MANAGEMEN	Т	_	\$3,591,778.69	\$0	
20160278 (7360) 1 Roadway Improvements To Ne 16 Avenue From Ne 123 Street To Ne 135 Street	GOAL-SBE/CONS: 19.14% GOAL-SBE/GS: 6.3%		11/03/2016 12/29/2016	\$4,221,348.15	\$959,110.7	Florida Engineering & Development Corp. HISPANIC/LATINO - M
				\$4,221,348.15	\$959,110.7	
					25.44%	
SEAPORT						
100052398 1 New North Cruise Berth 7 Miami Cruise Terminal A Development Project	GOAL-SBE/CONS: 7.2%		02/22/2017	\$25,894,706	\$1,850,018.83	Moss & Associates, Llc
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

	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Measure Paid Amount	
2010-037.03 (7360) 1 North Bulkhead Repairs Phase lii	NO MEASURE INSUFFICIENT AVAILABILITY		04/06/2017 05/15/2017	\$245,055.19	\$0	Callaway Marine Technologies, Inc. M
2016-001 (6277-0/12) 1 Cruise Terminal A Environmental Mitigation	NO MEASURE		04/05/2017 05/17/2017	\$2,025,406.7	\$0	Callaway Marine Technologies, Inc. M
			_	\$28,170,557.89	\$1,850,018.83	
					6.68%	
TRANSPORTATION AND	PUBLIC WORKS					
20160233 (7360) 1 Fdot Traffic Signals Preventive Maintenance	NO MEASURE FUNDING SOURCE		03/09/2017 06/01/2017	\$1,549,339	\$0	R & D Electric, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
20160345 (7360) 1 Roadway Resurfacing Contract	TRADE SET ASIDE- SBE/CONS GOAL-SBE/GS: 1.18%		01/05/2017 03/02/2017	\$1,597,780.32	\$15,759.32	H & J Asphalt, Inc. OTHER - M
20160346 (7360) 1 Guardrail Maintenance	NO MEASURE INSUFFICIENT AVAILABILITY		01/05/2017 02/14/2017	\$103,189.44	\$0	Caridad Gomez D/B/A Gomez & Son Fence DBE, SBE/CONS HISPANIC/LATINO - F
20170005 (7360) 1 Roadway Resurfacing Contract (Push- Button North)	TRADE SET ASIDE 2- SBE/CONS GOAL-SBE/GS: .99% TRADE SET ASIDE 1- SBE/CONS		02/09/2017 04/10/2017	\$1,747,776.89	\$14,538.64	General Asphalt Co., Inc. HISPANIC/LATINO - M
20170024 (7360) 1 Intersection Improvements Contract (Push Button-South)	TRADE SET ASIDE- SBE/CONS		03/09/2017 05/03/2017	\$1,154,319	\$0	Star Paving Corporation SBE/CONS, SBE/GS HISPANIC/LATINO - M
20170025 (7360) 1 Intersection Improvements Contract (Push Button-North)	TRADE SET ASIDE- SBE/CONS		03/16/2017 05/25/2017	\$1,330,815.47	\$0	Star Paving Corporation SBE/CONS, SBE/GS HISPANIC/LATINO - M
			_	\$7,483,220.12	\$30,297.96	
					.46%	
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/LATINO - M

	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	n.:1	Measure Amount	Firm Name
	Measure	Duie	Awara Date	Amount	Paid	Amount	Firm Name
20160232 (7360) 1 Roadway Improvements To Sw 142 Avenue From Sw 26 Street To Sw 8 Street	GOAL-SBE/CONS: 12.06% GOAL-SBE/GS: 5.88%		09/22/2016 11/22/2016	\$2,700,060.04		\$427,193.81	Quality Paving Corp. SBE/CONS HISPANIC/LATINO - 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/LATINO
20160301 (7360) 1 Capital Water Control Infrastructure Improvements Multiple Sites	GOAL-SBE/CONS: 9.92%		03/03/2017 05/10/2017	\$848,461.71		\$73,068.04	Zahlene Enterprise, Inc SBE/CONS, SBE/GS HISPANIC/LATINO - F
				\$9,077,592.05		\$500,261.85	
						6.24%	
VARIOUS							
5101-1/21-1 1 Hurricane Shutters Furnish/Install And Repairs Pre-Qualification (Sic 17)	SET ASIDE-SBE/GS: 100%	08/18/2010	01/01/2017	\$4,384,000		\$4,384,000	Multiple Firms
				\$4,384,000		\$4,384,000	
						100.00%	
VIZCAYA MUSEUM & GA	ARDENS						
VZ-VG-FVSTAB-16 (7360) 1 Vizcaya Museum And Gardens Farm Village Building Stabilization	GOAL-SBE/CONS: 8.91%		07/21/2016 01/31/2017	\$755,700		\$56,756.7	Gecko Group, Inc. DBE, SBE/AE, SBE/CONS HISPANIC/LATINO - M
				\$755,700		\$56,756.7	
						8.91%	
WATER AND SEWER							
DB13-WASD-03 (BUILD) CO#1 1 Design-Build Services For The Replacement Of Water Mains And Service Conversions In The Shenandoah Area (Phase A)	GOAL-SBE/CONS: 17.11% GOAL-SBE/GS: 2%		02/22/2017	\$5,200,000	\$1,004,103.56	\$993,720	Ric-Man Construction Florida, Inc.
DB14-WASD-03 (BUILD) 1 Design-Build Services For The Installation Of A 48-Inch Diameter Water Transmission Main For Area N	GOAL-SBE/CONS: 7.2% GOAL-SBE/GS: .18%		03/20/2015 02/07/2017	\$34,608,182		\$2,301,895.8	Garney Companies, Inc.

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
DB14-WASD-06 (BUILD) 1 Design-Build Services For Replacement Of Water Mains And Service Conversions In The South Miami Heights Area (Phase A)	GOAL-SBE/CONS: 11.56% GOAL-SBE/GS: .25%		05/04/2015 11/03/2016	\$17,928,826.73		\$1,741,885.78	Ric-Man International, Inc. WHITE
DB14-WASD-07 (BUILD) 1 Design-Build Services For Replacement Of Water Mains And Service Conversions In The South Miami Heights Area (Phase B)	GOAL-SBE/CONS: 12.01% GOAL-SBE/GS: .25%		05/04/2015 11/03/2016	\$18,273,160.67		\$1,834,680.47	Ric-Man International, Inc. WHITE
DB15-WASD-03 (BUILD) 1 Design-Build Services For Installation Of A 48-Inch Diameter Water Main Downtown Loop Closure	GOAL-SBE/CONS: 14% GOAL-SBE/GS: 4%		03/25/2016 05/11/2017	\$8,676,264		\$1,427,940	Ric-Man Construction Florida, Inc.
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 Pmcm Project (Fy2017)	NO MEASURE SPECIAL REQUIREMENT		12/16/2016	\$3,284,815		\$0	Insituform Technologies, Llc
P0197 (7360) 1 South District Waste Water Treatment Plant Fog Removal Facility	GOAL-SBE/CONS: 17% GOAL-SBE/GS: 2.1%		02/16/2017 05/05/2017	\$3,907,643.71		\$659,650.4	Lunacon Engineering Group, Corp. DBE HISPANIC/LATINO - F
P0198 (7360) 1 Knife Gate Replacement Emergency Project	NO MEASURE INSUFFICIENT AVAILABILITY		04/14/2017	\$1,293,052.2		\$0	David Mancini & Sons, Inc.
P0199 (7360) 1 Emergency Pipe Diver Tool Retrieval Construction Of Access Mh	NO MEASURE INSUFFICIENT AVAILABILITY		04/27/2017 06/05/2017	\$74,750		\$0	V Engineering & Consulting Corp. SBE/CONS, SBE/GS HISPANIC/LATINO - M
P0200 (7360) 1 Emergency Carbon Repair In Miami Springs	NO MEASURE INSUFFICIENT AVAILABILITY		06/05/2017 06/29/2017	\$864,333.98		\$0	Fibrwrap Construction Services, Inc.
S-868R 1 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/CONS: 23% GOAL-SBE/GS: 4%		04/08/2016 11/04/2016	\$7,002,082		\$1,572,647.4	Metro Express Inc. HISPANIC/LATINO
S-870 1 Cdwwtp Industrial Injection Well Surface Facilities	GOAL-SBE/CONS: 4.21% GOAL-SBE/GS: 2.89%		12/06/2016 03/10/2017	\$25,982,500		\$1,615,250	Poole & Kent Company Of Florida

	Contract	RC Dete	Adv. Date	Award	- · · ·	Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
S-879 1 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
S-889 1 Cd 2.15(1) Plant 2 Cluster 1 Digester Upgrades	GOAL-SBE/CONS: 10.1% GOAL-SBE/GS: 1.8%		07/07/2016 10/19/2016	\$24,905,200	\$2,875,443.87	\$2,622,760	Poole & Kent Company Of Florida
S-900 1 One Year Countwide Contract For Rehabilitation Of Sanitary Sewers By The Sectional Lining Method, With County Option To Renew For An Additional Three Years On A Yearly Basis	SET ASIDE-SBE/CONS: 100%		07/14/2016 10/31/2016	\$1,000,000		\$1,000,000	Uit LIC SBE/CONS, SBE/GS HISPANIC/LATINO - M
S-901 (RTQ-00298) 1 Cd 4.10(1) Rehabilitation Of 48-Inch Pccp Force Main From Nw 37 Ave. To Nw 32 Ave. Along North Right Of Way Of Biscayne (C-8) Canal (Green Space)	NO MEASURE-SBE/CONS PRE QUALIFICATION		05/08/2017	\$1,904,001		\$0	Lanzo Lining Services, IncFlorida
S-903 1 Cd 5.12 Upgrade Of Sewage Pump Station No. 0187	GOAL-SBE/CONS: 4.3% GOAL-SBE/GS: 1%		02/07/2017	\$5,798,030		\$271,943	Poole & Kent Company Of Florida
			_	\$164,653,077.29	\$3,879,547.43	\$16,160,905.37	
						11.20%	
		Gr	and Totals:	\$288,299,658.22	\$4,613,452.84	\$29,726,691.96	
						10.31%	

Small Business Development Projects Awarded Award Date Between October 1, 2016 and June 30, 2017

	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
There were 96 projects approved for awa	ard totaling \$288,299	,658.22					
Of the Award Amounts, 46 projects have	e Small Business Ente	rprise measu	res totaling \$29,726	,691.96			
BLACK	F		\$78,188.85				
BLACK	M	\$	628,192.64				
CAUCASIAN	M	\$1,	352,970.14				
HISPANIC/LATINO	F	\$5,	977,353.66				
HISPANIC/LATINO	M	\$24,	967,460.31				
HISPANIC/LATINO		\$9,	327,334.79				
OTHER	M	\$3,	529,630.12				
PRIME NO ETHNICITY NO GENDER		\$165,	283,809.71				
WHITE	F		\$950,272				
WHITE	M	\$	127,866.71				
WHITE		\$30	5,201,987.4				
	M	\$2,	335,591.89				
(Multiple Firm's Award Amount are not include on	the breakdown)						

Report Criteria: All but 7040

Award Date Between October 1, 2016 and June 30, 2017 Project Type: CONSTRUCTION-EXPEDITE, CONSTRUCTION

Project Exclude the following Measure Business Enterprise Certification Category: DBE

Summary Breakdown by Prime-Ethnicity

	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
CONSTRUCTION							
AVIATION							
RPQ NO. 10024911-2016 1 Madd Fac. Development Roof Maintenance Repairs And Rehab. Service Contract - 2016	LEVEL 3 SET ASIDE- SBE/CONS: 100%		12/27/2016	\$5,000,000		\$4,200,000	Sunshine Roofing & Sheet Metal Corp. Dba Sunshine Contracting DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 10077707 1 Mia Bldg. 3095 Attic Fans Electrical Service Replacement	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/19/2016	\$57,500	\$0	\$36,000	Electric Serna Contractor, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 10082787 1 Miscellaneous Roof Maintenance Service Contract	LEVEL 3 SET ASIDE- SBE/CONS: 100%		11/30/2016	\$4,500,000		\$4,500,000	Sunshine Roofing & Sheet Metal Corp. Dba Sunshine Contracting DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 10082793 1 Mia Cargo Bldgs 706-707-708 Exterior Painting	LEVEL 3 SET ASIDE- SBE/CONS: 100%		01/12/2017	\$678,150		\$616,500	Kesoki Painting Llc DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 10086218 1 Miscellaneous General Contractor Gervice Contract	LEVEL 2 SET ASIDE- SBE/CONS: 100%		09/30/2016 01/09/2017	\$2,000,000		\$2,000,000	Sunshine Roofing & Sheet Metal Corp. Dba Sunshine Contracting DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 10092892-E 1 Emergency Work Repairs At Mia Ferminal G - Sheet Metal	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/18/2016 01/31/2017	\$6,970		\$6,970	Aztec South, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 10094333-E 1 Emergency Repairs Work At Bldg. 33	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/16/2016	\$14,950		\$14,950	Sunshine Roofing & Sheet Metal Corp. Dba Sunshine Contracting DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 10108594-E 1 Mdad Emergency Fence Gate Replacement At Opa-Locka Airport	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/27/2017	\$13,500 -\$300		\$13,500	Aztec South, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. MDADDF-007 1 Mdad/Mcc Work Order-Based Program- Emergency/Priority Fac. Mgmt. Doors	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/16/2017	\$200,000		\$200,000	Jjas Door Installations, Inc. DBE, SBE/CONS SBE/GS HISPANIC/LATINO - F
RPQ NO. MDADHVACA-006 1 Mdad/Mcc 7040 Work Order-Based Program- Emergency/Priority Maintenance Construction Services – Hvac Class A	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/26/2016	\$200,000		\$200,000	Air At Your Door, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. MDADHVACA-007-R 1 Mdad/Mcc 7040 Work Order-Based Program-Emergency/Priority Maintenance Construction Services	LEVEL 2 SET ASIDE- SBE/CONS: 100%		10/26/2016	\$200,000		\$200,000	D.A.C. Air Conditioning Corp. DBE, SBE/CONS HISPANIC/LATINO
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	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
Mechanic							
RPQ NO. MDADLIMPOW-008 1 Mdad/Mcc 7040 Work Order-Based Program-Emergency/Priority Maintenance Construction - Limited Power Syst	LEVEL 3 SET ASIDE- SBE/CONS: 100%		06/07/2017	\$200,000		\$200,000	Clearview Electric, Inc. ACDBE, DBE, SBE/CONS, SBE/GS BLACK - M
RPQ NO. MDADMECH-006 1 Mdad/Mcc 7040 Work Order-Based Program- Emergency/Priority Maintenance Construction Services - Mechanical	LEVEL 1 SET ASIDE- SBE/CONS: 100%		07/28/2016 10/05/2016	\$200,000	\$0	\$200,000	Coakley Mechanical, Inc. SBE/CONS, SBE/GS BLACK - M
RPQ NO. MDADMECH-007R 1 Mdad/Mcc 7040 Work Order-Based Program-Emergency/Priority Maintenance Construction Services Mechanic	LEVEL 2 SET ASIDE- SBE/CONS: 100%		10/18/2016	\$200,000	\$0	\$200,000	D.A.C. Air Conditioning Corp. DBE, SBE/CONS HISPANIC/LATINO
RPQ NO. MDADPL-008 1 Mdad/Mcc 7040 Work Order-Based Program-Emergency/Priority Maintenance Construction Serv Plumbing	LEVEL 3 SET ASIDE- SBE/CONS: 100%		03/13/2017 05/16/2017	\$150,000		\$150,000	M A G Construction, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. MDADPL-009 1 Mdad/Mcc 7040 Work Order-Based Program-Emergency/Priority Maintenance Construction Serv Plumbing	LEVEL 3 SET ASIDE- SBE/CONS: 100%		03/13/2017 05/16/2017	\$150,000		\$150,000	Ameradrain Plumbing Corp. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. MDADPW-011 1 Mdad/Mcc Work Order-Based Program- Emergency/Priority Maintenance Construction Services- Painting/	LEVEL 3 SET ASIDE- SBE/CONS: 100%		10/27/2016	\$200,000		\$200,000	Axel Painting, Inc HISPANIC/LATINO
RPQ NO. MDADPW-012 1 Mdad/Mcc Work Order-Based Program- Emergency/Priority Maintenance Construction Services- Painting/	LEVEL 3 SET ASIDE- SBE/CONS: 100%		10/27/2016	\$200,000		\$200,000	Inclan Painting And Waterproofing, Corp. D/B/A Inclan Construction LDB, SBE/CONS SBE/GS HISPANIC/LATINO - M
RPQ NO. MDADPW-013 1 Mdad/Mcc Work Order-Based Program- Emergency/Priority Maintenance Construction Services - Painting/	LEVEL 3 SET ASIDE- SBE/CONS: 100%		11/02/2016	\$200,000		\$200,000	Government Business Development L.L.C. ACDBE, DBE, LDB, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. V043A-2 1 Mia Central Terminal Ticket Counters G-H	LEVEL 2 SET ASIDE- SBE/CONS: 100%		05/31/2017	\$1,252,800		\$1,252,800	Florida Construction & Engineering, Inc. SBE/CONS CAUCASIAN - M

	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
					1 444		1 um ivane
				\$15,623,870	\$0	\$14,740,720	
						100.00%	
COMMUNITY ACTION AN	ND HUMAN SERVI	CES					
RPQ NO. NMSAFESPACEN 1 Exterior Paint Of North Safespace Shelter	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/23/2016 01/25/2017	\$15,785		\$14,350	I.D. Painting Corp. SBE/CONS, SBE/GS HISPANIC/LATINO
				\$15,785		\$14,350	
						100.00%	
COMMUNITY ACTION AN	ND HUMAN SERVI	CES					
RPQ NO. NMMGCHILLER 1 Miami Gardens Enrichment Center Chiller Refurbishment	LEVEL 3 SET ASIDE- SBE/CONS: 100%		02/13/2017	\$241,890		\$219,900	Southern Comfort Solutions, Inc. SBE/CONS HISPANIC/LATINO - M
RPQ NO. NMWAGSRAMP 1 Aluminum Ramp Installation	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/16/2017	\$6,160		\$5,600	Bofam Construction Company, Inc. DBE, SBE/CONS BLACK - M
				\$248,050		\$225,500	
						100.00%	
CORRECTIONS & REHAB	BILITATION						
RPQ NO. MA-50593 1 Kitchen Resinous Flooring	LEVEL 1 SET ASIDE- SBE/CONS: 100%		06/20/2017	\$32,450		\$29,500	Inclan Painting And Waterproofing, Corp. D/B/A Inclan Construction LDB, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. WDC-49074 1 Wdc Parking Lot Repairs And Striping	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/15/2016	\$6,050		\$5,500	Berlo Industry, Inc. DBE, SBE/CONS, SBE/GS BLACK - M
				\$38,500		\$35,000	
						100.00%	
FIRE RESCUE							
RPQ NO. MDFRD-520-29-D 1 Sta 29 Demolition	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/01/2016 01/11/2017	\$61,380		\$55,800	Paragon Construction Unlimited, Inc. DBE, SBE/CONS, SBE/GS ASIAN - F

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	e Amount	Paid	Amount	Firm Name
RPQ NO. MDFRD-521-24-B 1 Mdfr Sta 24 Air Rescue South Addition	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/06/2017 06/13/2017	\$790,010		\$790,010	Coreland Construction Corp. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. MDFRD-522-38-E 1 Sta 38 Water Leak Emergency Repair	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/06/2017	\$8,500 1 \$1,725		\$8,500	Canyon Construction, Inc. DBE, SBE/CONS HISPANIC/LATINO - F
RPQ NO. MDFRD-524-PNT 1 Mdfr Exterior Painting - Budgeted Stations	LEVEL 3 SET ASIDE- SBE/CONS: 100%		03/13/2017	\$70,400		\$64,000	Inclan Painting And Waterproofing, Corp. D/B/A Inclan Construction LDB, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. MDFRD-525-MET 1 Sta 31 Fire Fighter Pole Repair And Sta 10 Gutters	LEVEL 1 SET ASIDE- SBE/CONS: 100%		06/20/2017	\$9,273.93		\$9,273.93	Crisscross Concrete Cutting & Drilling, Inc. DBE BLACK - M
RPQ NO. MDFRD-526-23-G 1 Sta 23 Gate Installation	LEVEL 1 SET ASIDE- SBE/CONS: 100%		05/08/2017	\$7,260		\$6,600	Aztec South, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. MDFRD-527-23-E 1 Sta 23 Electrical Motorized Gate And Kantech Install	LEVEL 1 SET ASIDE- SBE/CONS: 100%		06/05/2017	\$15,890		\$15,890	Jador International Corporation ACDBE, DBE, LDB, SBE/CONS, SBE/GS BLACK - F
RPQ NO. MDFRD-530-8-E 1 Station 8 - Electrical Motorized Gate Arm And Kantech	LEVEL 1 SET ASIDE- SBE/CONS: 100%		06/26/2017	\$25,000		\$25,000	Electric Serna Contractor, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
			_	\$987,713.93		\$975,073.93	
INTERNAL SERVICES						100.00%	
RPQ NO. E160573 1 Demolition Of Duplex House Structure	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/02/2017	\$14,850		\$13,500	Crisscross Concrete Cutting & Drilling, Inc. DBE BLACK - M
RPQ NO. S161938-R 1 Mdc- Isd-Fumd - Fence Installation West Lot Building	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/28/2016	\$5,060		\$4,600	Golden Fence Company, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. S162945 1 Isd Hickman Bldg Replace Damaged Wheel Stops	LEVEL 1 SET ASIDE- SBE/CONS: 100%		09/07/2016 10/21/2016	\$7,260	\$0	\$6,600	Rimar Paving, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. S162977 1 Demolition Of A Single Family House	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/23/2017	\$11,935 1 \$0		\$10,850	Demolition Masters, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F

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	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	D.:11	Measure Amount	F: N
	Measure	Duie	Awara Date	Amount	Paid	Amount	Firm Name
RPQ NO. S170016 1 Rust Proof Eaves At Naranja Branch Library	LEVEL 1 SET ASIDE- SBE/CONS: 100%		05/31/2017	\$11,025.3		\$10,023	Smart House Solutions, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. S170017 1 Rust Proof Eaves At Kendale Lakes And Naranja Librariy Branches	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/27/2017	\$9,402.14		\$8,547.4	Rj Spencer Construction Llc Dba Rjs Construction DBE, LDB, SBE/CONS, SBE/GS BLACK - M
RPQ NO. S171114 1 Isd-Fumd Medical Examiner'S Office - Lounge Plumbing	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/21/2017	\$8,107		\$7,370	People'S Plumbing & Mechanical, Inc. LDI SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. S172278 1 Caleb Center Library Entrance Janitor Closet Hall Subway Subs Triangular Roof Leaks Repair	LEVEL 1 SET ASIDE- SBE/CONS: 100%		06/28/2017	\$5,940		\$5,400	Regosa Engineering Services, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. W120175 1 Replace Roof At South Dade Government Center	LEVEL 3 SET ASIDE- SBE/CONS: 100%		10/26/2016	\$389,826.8 \$0	\$118,952.86	\$354,388	Trintec Construction, Inc. Dba Icon Roofing DBE CAUCASIAN - F
RPQ NO. W140036 1 Fleet Shop 2 Waterproof Roof Of Building 2	LEVEL 3 SET ASIDE- SBE/CONS: 100%		11/14/2016	\$32,483 \$6,500 \$0		\$29,530	Fullcover Roofing Systems, Inc. HISPANIC/LATINO - M
RPQ NO. W150074 1 Data Processing Center - Storefront Waterproofing	LEVEL 3 SET ASIDE- SBE/CONS: 100%		01/05/2017	\$101,200		\$92,000	Inclan Painting And Waterproofing, Corp. D/B/A Inclan Construction LDB, SBE/CON SBE/GS HISPANIC/LATINO - M
RPQ NO. W160004 1 Mdpd Roof Replacement And Waterproofing Station 5	LEVEL 3 SET ASIDE- SBE/CONS: 100%		12/01/2016	\$136,730		\$124,300	Fullcover Roofing Systems, Inc. HISPANIC/LATINO - M
RPQ NO. W160014 1 Fleet Shop 1a Roof Replacement - Sdgc	LEVEL 3 SET ASIDE- SBE/CONS: 100%		01/24/2017 05/17/2017	\$126,500		\$115,000	A-1 Property Services Group, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. W160028 1 West End Library - Hvac System Retrofitting	LEVEL 1 SET ASIDE- SBE/CONS: 100%		09/19/2016 12/09/2016	\$391,600	\$264,762.5	\$356,000	South Cool Corp. DBE, SBE/CONS, SBE/GHISPANIC/LATINO - M
RPQ NO. W160032 1 Coral Reef Library Replacement Of Hvac System And Controls	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/14/2017 04/19/2017	\$593,890		\$539,900	Southern Comfort Solutions, Inc. SBE/COI HISPANIC/LATINO - M
RPQ NO. W160036 1 Fleet Shop 2 - Generator Replacement	LEVEL 3 SET ASIDE- SBE/CONS: 100%		04/25/2017	\$58,300		\$53,000	Canseco Electrical Contractors, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. W160051-R 1 Repair Damaged Column At The Hickman Garage	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/12/2016 11/21/2016	\$12,117.6		\$11,016	On Point Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
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	Contract	RC Data	Adv. Date	Award		Measure	71
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. W160053 1 Public Defender Facility Refurbishment	LEVEL 3 SET ASIDE- SBE/CONS: 100%		03/21/2017	\$412,500		\$375,000	Curtis Painting And Waterproofing Co. DBE BLACK - M
RPQ NO. W160075 1 West End Library- Electrical Improvements	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/16/2017	\$32,120		\$29,200	J.C.L. Electrical Corp. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. W160108 1 Fumd Coast Gard Community Center Upgrade	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/03/2017	\$91,080		\$82,800	Bofam Construction Company, Inc. DBE, SBE/CONS BLACK - M
RPQ NO. W160110 1 Townhouse Demolition And Reinforcement Of Existing Walls	LEVEL 1 SET ASIDE- SBE/CONS: 100%		09/23/2016 10/12/2016	\$66,000	\$0	\$60,000	Crisscross Concrete Cutting & Drilling, Inc. DBE BLACK - M
RPQ NO. W170014 1 Tss - Traffic Control Interior Office Renovation	LEVEL 1 SET ASIDE- SBE/CONS: 100%		06/06/2017	\$194,023.5		\$176,385	Paradise Construction Corp. ACDBE, DBE, LDB, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. W170016 1 Courthouse Center New Ups At Server Room	LEVEL 3 SET ASIDE- SBE/CONS: 100%		06/15/2017	\$68,108.7		\$61,917	J.C.L. Electrical Corp. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. W170019 1 Miami Dade County Building Department	LEVEL 3 SET ASIDE- SBE/CONS: 100%		02/15/2017	\$99,607.2	\$77,206.9	\$90,552	Florida Building & Supply, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. W170021 1 Cultural Center Garage Restriping	LEVEL 1 SET ASIDE- SBE/CONS: 100%		06/26/2017	\$166,122		\$151,020	Camo Consulting Llc SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. W170024 1 Commissioner Martinez New District Office Renovation	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/16/2016 01/04/2017	\$51,447		\$46,770	Diaz & Russell Construction Company LDB, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. W170027 1 Naranja Library- Exterior Wall Tile And Stucco Repair/ Installation	LEVEL 1 SET ASIDE- SBE/CONS: 100%		05/24/2017	\$40,427.2		\$36,752	Diaz & Russell Construction Company LDB, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. Z000130 1 Abatement Of Asbestos Related Materials At Data Center - 1st Floor	LEVEL 2 SET ASIDE- SBE/CONS: 100%		04/03/2017	\$6,260.4		\$5,640	Mco Environmental, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. Z000140 1 Coral Gables Library Chiller Replacement	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/06/2017	\$324,500 \$42,539.81	\$24,070	\$295,000	Key Biscayne Mechanical, Inc. Dba All Dade Airconditioning, Inc. SBE/CONS CAUCASIAN - M
RPQ NO. Z000151 1 Edison Library Hvac System Replacement	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/11/2017	\$323,512.2	\$20,289.5	\$294,102	Marvi Builders Llc SBE/CONS, SBE/GS HISPANIC/LATINO

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	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. Z000152 1 North Dade Regional Library Roof Replacement	LEVEL 3 SET ASIDE- SBE/CONS: 100%		10/18/2016	\$817,568.88	\$195,612.01	\$743,244.44	Florida Building & Supply, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. Z000154 1 Mdpls Allapattah Branch Library Roof Replacement	LEVEL 3 SET ASIDE- SBE/CONS: 100%		02/06/2017 03/28/2017	\$109,703		\$99,730	Fullcover Roofing Systems, Inc. HISPANIC/LATINO - M
				\$4,719,206.92	\$700,893.77	\$4,290,136.84	
						100.00%	
LIBRARY							
RPQ NO. LR001 1 Little River Pressure Cleaning And Exterior Painting	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/01/2016	\$8,200		\$8,200	Miami Painting Co., Llc SBE/CONS, SBE/GS CAUCASIAN - M
				\$8,200		\$8,200	
						100.00%	
PARKS, RECREATION AN	D OPEN SPACES						
RPQ NO. 148150-B 1 Military Trail - Dog Park And Walkway Lighting	LEVEL 2 SET ASIDE- SBE/CONS: 100%		11/17/2016	\$203,424.5	\$89,268.27	\$174,690	I G W T Construction, Inc. DBE BLACK - M
RPQ NO. 153797 1 Crandon Tennis Stadium - Int./Ext. Painting	LEVEL 1 SET ASIDE- SBE/CONS: 100%		09/23/2016 10/26/2016	\$40,313		\$34,830	Miami Painting Co., Llc SBE/CONS, SBE/GS CAUCASIAN - M
RPQ NO. 154510 1 Forest Lakes Park - Walkway Renovation	LEVEL 1 SET ASIDE- SBE/CONS: 100%		08/31/2016 11/14/2016	\$32,007.9		\$28,189	Shasa Engineering Corp. LDB, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 155312 1 Multiple Parks Painting North Of Tamiami Trail	LEVEL 3 SET ASIDE- SBE/CONS: 100%		12/20/2016	\$95,000		\$95,000	Cobra Painting Company DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 155960 1 Devon Aire Park - Gutter Replacement	LEVEL 1 SET ASIDE- SBE/CONS: 100%		08/31/2016 10/21/2016	\$8,370	\$0	\$6,700	Aztec South, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 157307 1 Cradon Park / Cabanas	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/15/2017 04/18/2017	\$25,459.7		\$21,327	Government Business Development L.L.C. ACDBE, DBE, LDB, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 158353 1 Zoo Miami - Carpentry Repairs	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/21/2017	\$50,000		\$50,000	Jt Flooring & Carpentry Installation Services, Inc. DBE, SBE/CONS, SBE/GS BLACK - F

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	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. 158359 1 Zoo Miami - Electrical Repairs	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/21/2017	\$50,000		\$50,000	Multi Electric Corp. DBE, LDB, SBE/CONS SBE/GS HISPANIC/LATINO - M
RPQ NO. 158360 1 Zoo Miami - Chain Link Fence Repairs/Replacements	LEVEL 3 SET ASIDE- SBE/CONS: 100%		03/21/2017	\$75,000		\$75,000	Aztec South, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 158361 1 Zoo Miami – Painting	LEVEL 3 SET ASIDE- SBE/CONS: 100%		03/21/2017	\$50,000		\$50,000	Axel Painting, Inc HISPANIC/LATINO
RPQ NO. 158362 1 Zoo Miami – Priority Roofing Repairs	LEVEL 3 SET ASIDE- SBE/CONS: 100%		03/21/2017	\$95,000		\$95,000	A-1 Property Services Group, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 159361 1 Multiple Parks Walkways - North	LEVEL 3 SET ASIDE- SBE/CONS: 100%		04/05/2017	\$95,000		\$95,000	Shasa Engineering Corp. LDB, SBE/CONS SBE/GS HISPANIC/LATINO - M
RPQ NO. 159362 1 Multiple Parks Walkways - South	LEVEL 3 SET ASIDE- SBE/CONS: 100%		04/05/2017	\$95,000		\$95,000	Shasa Engineering Corp. LDB, SBE/CONS SBE/GS HISPANIC/LATINO - M
RPQ NO. 159646 1 Crandon Golf And Park - Roof Replacement	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/13/2017	\$37,100		\$31,000	Rj Spencer Construction Llc Dba Rjs Construction DBE, LDB, SBE/CONS, SBE/GS BLACK - M
RPQ NO. 162244 1 Brothers To The Rescue Memorial Park - Restroom Facility Alterations And Painting	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/17/2017	\$17,000		\$17,000	Diaz & Russell Construction Company LDE SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 166075 1 Multiple Parks Fencing South Of Famiami Trail	LEVEL 3 SET ASIDE- SBE/CONS: 100%		06/01/2017	\$95,000		\$95,000	Aztec South, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 166203 1 Zoo Miami - Chain Link Fence - Emergency	SET ASIDE-SBE/CONS: 100%		05/04/2017	\$73,500		\$73,500	Star Paving Corporation SBE/CONS, SBE/HISPANIC/LATINO - M
RPQ NO. 422801-14-001 1 Crandon Park Beach Restroom No. 3	LEVEL 2 SET ASIDE- SBE/CONS: 100%		04/10/2017	\$628,788.26		\$561,317.39	Jcm Development Group, Inc. DBE, LDB HISPANIC/LATINO - F
RPQ NO. 422801-15-001 1 Crandon Park Tennis Center - Parking ot Lighting	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/30/2017 05/10/2017	\$175,585		\$157,700	Rj Spencer Construction Llc Dba Rjs Construction DBE, LDB, SBE/CONS, SBE/GS BLACK - M
RPQ NO. 999999-16-009A 1 Parcel B - Phase 1 Development - Landscaping And Conduit	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/19/2017	\$107,022.5		\$97,164.29	Marvi Builders Llc SBE/CONS, SBE/GS HISPANIC/LATINO
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	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
RPQ NO. DOL-PAINT1 1 Dolphin - Air Park - Royal Landing Estates For Special Tax	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/26/2017	\$40,897.5		\$38,950	Miami Painting Co., Llc SBE/CONS, SBE/GS CAUCASIAN - M
RPQ NO. FGL-PAINT1 1 Forest Lakes-Garden Hills- Garden Hills West-Limewood For Special Tax	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/26/2017	\$29,036.7 \$1,800		\$27,654	Miami Painting Co., Llc SBE/CONS, SBE/GS CAUCASIAN - M
RPQ NO. KEN-LAKESPAINT1 1 Kendale Lakes Special Tax Wall Painting	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/03/2017	\$46,700		\$46,700	Inclan Painting And Waterproofing, Corp. D/B/A Inclan Construction LDB, SBE/CONS, SBE/GS HISPANIC/LATINO - M
				\$2,165,205.06	\$89,268.27	\$2,016,721.68	
						100.00%	
PUBLIC HOUSING AND CO	OMMUNITY DEVI	ELOPME	ENT				
RPQ NO. 1067 1 Edison Park Roofing-Emergency	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/21/2016	\$13,775		\$13,775	Bofam Construction Company, Inc. DBE, SBE/CONS BLACK - M
RPQ NO. 177199 1 Electrical Repair-Annie Coleman	LEVEL 1 SET ASIDE- SBE/CONS: 100%		09/21/2016 10/17/2016	\$8,613.2	\$0	\$8,613.2	Q-T Electric, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 177550 1 Roof Repair - Rainbow Village	LEVEL 1 SET ASIDE- SBE/CONS: 100%		09/20/2016 10/14/2016	\$6,950	\$0	\$6,950	Tj Of Miami, Inc. DBE, SBE/CONS BLACK - M
RPQ NO. 177579 1 Little River Plaza/Peters Plaza Electrical	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/10/2017	\$12,012		\$12,012	Q-T Electric, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 177717 1 Emergency Bathtub Replacement	LEVEL 1 SET ASIDE- SBE/CONS: 100%		08/05/2016 10/12/2016	\$8,771	\$0	\$8,771	Regosa Engineering Services, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 178139 1 Orchard Villa Homes	LEVEL 1 SET ASIDE- SBE/CONS: 100%		09/26/2016 10/19/2016	\$5,600	\$0	\$5,600	Aaron Construction Group, Inc. SBE/CONS HISPANIC/LATINO - M
RPQ NO. 1851 1 Emergency Roofing Repair/Annie Coleman	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/05/2016	\$7,850		\$7,850	Florida Building & Supply, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 1861 1 Electrical Repair-Annie Coleman	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/21/2017	\$8,500		\$8,500	G-3 Electric Corp SBE/CONS HISPANIC/LATINO - M

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. 2507 1 Roof Repair At Day Care Center	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/21/2016	\$7,000		\$7,000	Quality Construction Performance, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 2611 1 Emergency Roof Reapirs - Edison Courts/Park	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/10/2017	\$12,095.23		\$12,095.23	Florida Building & Supply, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 2758 1 Emergency Plumbing Repair / Gwen Cherry 16	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/13/2017	\$6,200		\$6,200	Ameradrain Plumbing Corp. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 2810 1 Emergency Electrical Meter Can Replacement - Naranja	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/11/2017	\$9,403.79		\$9,403.79	J.C.L. Electrical Corp. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 3302 1 Emergency Roof Repairs - Liberty Square	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/24/2017	\$7,300		\$7,300	Quality Construction Performance, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 3304 1 Joe Moretti	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/14/2017	\$23,794.52		\$23,794.52	All Quality Electrical Services, Inc. SBE/CONS, SBE/GS BLACK - M
RPQ NO. 3323 1 Emergency Electrical Repairs -Three Round Towers	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/25/2017	\$5,996		\$5,996	Accura Electrical Contractor, Inc. DBE, SBE/CONS HISPANIC/LATINO - M
RPQ NO. 3433 1 Emergency Electrical Repairs - Liberty Square	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/02/2017	\$7,800		\$7,800	Allied Electrical Services, Inc. ACDBE, DBE, SBE/CONS, SBE/GS BLACK - M
RPQ NO. 3471 1 Emergency Plumbing Repairs At Naranja	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/02/2017	\$9,764		\$9,764	M A G Construction, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 3512 1 Electrical Repair -Annie Coleman	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/02/2017	\$8,500		\$8,500	Electric Serna Contractor, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 3552 1 Ward Towers	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/27/2017	\$5,505		\$5,505	Main Line Plumbing, Inc. DBE BLACK - M
RPQ NO. 3615 1 Gwen Cherry 22 Plumbing Repair	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/06/2017	\$5,853.1		\$5,853.1	Haber & Sons Plumbing, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 3694 1 Emergency Plumbing Pipe Leak Repair - Twin Lakes	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/14/2017	\$7,900		\$7,900	Regosa Engineering Services, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M

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RPQ NO. 383 1 Emergency Naranja Management Office Roof And Soffit Repair	LEVEL 1 SET ASIDE- SBE/CONS: 100%		09/26/2016 11/01/2016	\$7,950	7 444	\$7,950	Tequesta Construction Services Group, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 3904 1 Emergency Bathtub Replacements- Arthur Mays Village	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/21/2017	\$6,000		\$6,000	Jazz Plumbing, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 3967 1 Emergency Door Repairs - Kline Nunn	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/28/2017	\$20,920.14		\$20,920.14	Jjas Door Installations, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 4035 1 Florida City Elderly 900 Nw 6th Avenue 107	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/28/2017	\$9,952		\$9,952	Conwell & Associates Consulting Company DBE, SBE/CONS, SBE/GS BLACK - M
RPQ NO. 4064 1 Electrical System Repair	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/02/2017	\$8,200		\$8,200	Florida Fire Alarm, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 4073 1 Emergency Electrical Meter Can Combo Replacement	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/28/2017	\$6,945.8		\$6,945.8	Q-T Electric, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 4112 1 Emergency Repairs-South Miami Gardens	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/27/2017	\$7,994.83		\$7,994.83	Maestre Construction Inc. SBE/CONS HISPANIC/LATINO - M
RPQ NO. 4135 1 Door Repair/Replacement Edison Courts/Edison Plaza	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/03/2017	\$8,941.7		\$8,941.7	Jt Flooring & Carpentry Installation Services, Inc. DBE, SBE/CONS, SBE/GS BLACK - F
RPQ NO. 4194 1 Emergency Plumbing Repairs - Littler River Terrace/Emmer Turnkey	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/03/2017	\$14,824.5		\$14,824.5	Main Line Plumbing, Inc. DBE BLACK - M
RPQ NO. 4251 1 General Building Repairs For Site 260- Three Round Towers	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/27/2017	\$20,040		\$20,040	E.C. & C. Construction Group, Inc. SBE/CONS HISPANIC/LATINO - M
RPQ NO. 4393 1 Emergency Electrical Repairs - Edison Courts	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/23/2017	\$10,751.31		\$10,751.31	All Quality Electrical Services, Inc. SBE/CONS, SBE/GS BLACK - M
RPQ NO. 5180 1 Emergency Clean Out Replacement- Naranja Developments	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/11/2017	\$23,625		\$23,625	Main Line Plumbing, Inc. DBE BLACK - M
RPQ NO. 5262 1 Annie Coleman- Glass Replacement	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/26/2017	\$12,100		\$12,100	World Of Frameless Glass, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M

•	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. 5269 1 Stucco Repairs And Parking Lot Bumpers - Rainbow Village	LEVEL 1 SET ASIDE- SBE/CONS: 100%		05/11/2017	\$5,125		\$5,125	Rimar Paving, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 5417 1 Emergency Roof Repairs - In Cities - Wynwood	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/14/2017	\$5,298		\$5,298	Tj Of Miami, Inc. DBE, SBE/CONS BLACK - M
RPQ NO. 5486 1 Various Plumbing Emergency At Site 291 Gwen Cherry	SET ASIDE-SBE/CONS: 100%		05/10/2017	\$12,250		\$12,250	Jazz Plumbing, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 5550 1 Pothole Repairs - Liberty Square	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/20/2017	\$12,654.9		\$12,654.9	Shasa Engineering Corp. LDB, SBE/CONS SBE/GS HISPANIC/LATINO - M
RPQ NO. 5687 1 Emergency Roof Repairs At Pine Island L	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/24/2017	\$24,600		\$24,600	Rj Spencer Construction Llc Dba Rjs Construction DBE, LDB, SBE/CONS, SBE/GS BLACK - M
RPQ NO. 5933 1 Harry Cain Tower	SET ASIDE-SBE/CONS: 100%		06/06/2017	\$21,235.88		\$21,235.88	Commercial Interior Contractors Corp. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 6054 1 Gwen Cherry 12	SET ASIDE-SBE/CONS: 100%		05/18/2017	\$6,625		\$6,625	Regosa Engineering Services, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 6120 1 Emergency Plumbing Repairs - Annie Coleman	SET ASIDE-SBE/CONS: 100%		05/25/2017	\$8,669.5		\$8,669.5	Main Line Plumbing, Inc. DBE BLACK - M
RPQ NO. 6394 1 Plumbing Emergency Work Orders	SET ASIDE-SBE/CONS: 100%		06/01/2017	\$11,005		\$11,005	Haber & Sons Plumbing, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 6412 1 Liberty Square - Electrical Repairs	SET ASIDE-SBE/CONS: 100%		06/23/2017	\$5,176.43		\$5,176.43	Q-T Electric, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 6413 1 Conversion Of Bathtubs To Showers- Jose Marti Plaza	SET ASIDE-SBE/CONS: 100%		06/15/2017	\$12,199		\$12,199	Haber & Sons Plumbing, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 6575 1 Perrine Gardens Roofing Emergency Repairs	SET ASIDE-SBE/CONS: 100%		06/14/2017	\$15,700		\$15,700	Enforcer Roofing Corporation SBE/CONS HISPANIC/LATINO - M
RPQ NO. 6586 1 Emergency Plumbing Repairs- Liberty Square	SET ASIDE-SBE/CONS: 100%		05/24/2017	\$10,307		\$10,307	Haber & Sons Plumbing, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. 7113 1 Emergency Roof Repairs - Arthur Mays	SET ASIDE-SBE/CONS: 100%		05/26/2017	\$5,090		\$5,090	Aztec South, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 7142 1 Amp 1 Grouping Emergency Plumbing	SET ASIDE-SBE/CONS: 100%		05/31/2017	\$13,125		\$13,125	Regosa Engineering Services, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 8198 1 Repair Underground Pipe- Smathers Plaza Community Center	SET ASIDE-SBE/CONS: 100%		06/12/2017	\$7,919		\$7,919	Haber & Sons Plumbing, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 8321 1 Gwen Cherry-Site 291	SET ASIDE-SBE/CONS: 100%		06/20/2017	\$23,750		\$23,750	Florida Building & Supply, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 8379 1 Annie Coleman	SET ASIDE-SBE/CONS: 100%		06/21/2017	\$5,565		\$5,565	Done Wright A/C And Electric Service, Inc. DBE, SBE/CONS, SBE/GS BLACK - M
				\$553,722.83	\$0	\$553,722.83	
REGULATORY AND ECO	NOMIC RESOURCI	ES				100.00%	
RPQ NO. 03398-553-R3 1 Demolition Of Structure Located At 6314 Nw 19 Ct	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/26/2016	\$5,692.5		\$5,692.5	The Bannerman Group, Inc. DBE, SBE/CONS BLACK - M
RPQ NO. 03398-556 1 Demolition Of Structure Located At 2742 Nw 48 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/13/2016 10/20/2016	\$6,999	\$0	\$6,999	Demolition Masters, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 03398-557-R 1 Demolition Of Structure Located At 2501 Nw 46 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/24/2016 10/27/2016	\$6,105.47		\$6,105.47	Chin Diesel, Inc. SBE/CONS, SBE/GS BLACK - M
RPQ NO. 03398-558 1 Demolition Of Structure Located At 1755 Nw 114 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/17/2016 10/24/2016	\$6,290.76	\$0	\$6,290.76	Chin Diesel, Inc. SBE/CONS, SBE/GS BLACK - M
RPQ NO. 03398-559 1 Demolition Of Structure Located At 567 Ne 150 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/03/2016	\$12,999		\$12,999	Absolute Demolition, Inc. SBE/CONS CAUCASIAN - F
RPQ NO. 03398-560 1 Demoliotion Of Structure Located At 7756 Nw 9 Ave	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/08/2016	\$11,872		\$11,872	Paragon Construction Unlimited, Inc. DBE, SBE/CONS, SBE/GS ASIAN - F

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. 03398-563-R2 1 Demolition Of Structure Located At 1938 Nw 60 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/22/2016	\$5,263.46		\$5,263.46	Chin Diesel, Inc. SBE/CONS, SBE/GS BLACK - M
RPQ NO. 03398-564 1 Demolition Of Structure Located At 2169 Nw 90 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/21/2016 12/05/2016	\$10,566		\$10,566	Supreme Roofing & Construction, Inc. DBE SBE/CONS, SBE/GS BLACK - M
RPQ NO. 03398-565 1 Demolition Of Structure Located At 71 Ne 163 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/21/2016 12/06/2016	\$8,474		\$8,474	Paragon Construction Unlimited, Inc. DBE, SBE/CONS, SBE/GS ASIAN - F
RPQ NO. 03398-566 1 Demolition Of Structure Located At 27000 Sw 145 Avenue Rd	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/21/2016 12/06/2016	\$9,532		\$9,532	Paragon Construction Unlimited, Inc. DBE, SBE/CONS, SBE/GS ASIAN - F
RPQ NO. 03398-567 1 Demolition Of Structure Located At 14501 Sw 272 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/22/2016	\$7,321.49		\$7,321.49	Chin Diesel, Inc. SBE/CONS, SBE/GS BLACK - M
RPQ NO. 03398-568 1 Demolition Of Structure Located At 501 Ne 109 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/15/2017	\$12,150		\$12,150	Demolition Masters, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 03398-569 1 Demolition Of Structure Located At 2477 Nw 42 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/15/2017	\$10,229		\$10,229	Demolition Masters, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 03398-570-R3 1 Demolition Of Structure Located At 11861 Sw 170 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/24/2017	\$7,350		\$7,350	Paragon Construction Unlimited, Inc. DBE, SBE/CONS, SBE/GS ASIAN - F
RPQ NO. 03398-571 1 Demolition Of Structure Located At 3187 Nw 60 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/25/2017	\$8,500		\$8,500	Demolition Masters, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 03398-572 1 2780 Nw 56 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/06/2017	\$7,998		\$7,998	Demolition Masters, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 03398-573-R 1 Demolition Of Structure Located At 6290 Nw 22 Ct	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/14/2017	\$8,449		\$8,449	Crisscross Concrete Cutting & Drilling, Inc. DBE BLACK - M
RPQ NO. 03398-574 1 Demolition Of Structure Located At 2464 Nw 104 Ter	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/15/2017	\$7,024.75		\$7,024.75	Chin Diesel, Inc. SBE/CONS, SBE/GS BLACK - M
RPQ NO. 03398-575 1 Demoliton Of Structure Located At 2781 Nw 38 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/15/2017	\$8,437.25		\$8,437.25	Chin Diesel, Inc. SBE/CONS, SBE/GS BLACK - M

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	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. 03398-576 1 Demolition Of Structure Located At 2040 Nw 94 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/28/2017	\$12,768		\$12,768	Paragon Construction Unlimited, Inc. DBE, SBE/CONS, SBE/GS ASIAN - F
RPQ NO. 03398-577 1 Demolition Of Structure Located At 8027 Nw 8 Ave	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/17/2017	\$7,525.9		\$7,525.9	Chin Diesel, Inc. SBE/CONS, SBE/GS BLACK - M
RPQ NO. 03398-579 1 Demolition Of Structure Located At 2433 Nw 97 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/21/2017	\$11,270		\$11,270	The Bannerman Group, Inc. DBE, SBE/CONS BLACK - M
RPQ NO. 03398-582-R 1 Demolition Of Structure Located At 30111 Sw 147 Ave	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/17/2017	\$8,598.99		\$8,598.99	Chin Diesel, Inc. SBE/CONS, SBE/GS BLACK - M
RPQ NO. 03398-583 1 Demolition Of Structure Located At 13143 Sw 245 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/19/2017	\$7,097.8		\$7,097.8	The Bannerman Group, Inc. DBE, SBE/CONS BLACK - M
RPQ NO. 03398-584 1 Demolition Of Structure Located At 15020 Jackson St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/19/2017	\$10,208.36		\$10,208.36	Chin Diesel, Inc. SBE/CONS, SBE/GS BLACK - M
RPQ NO. 03398-585 1 Demolition Of Structure Located At 11841 Sw 196 Ter	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/19/2017	\$16,421.75		\$16,421.75	Chin Diesel, Inc. SBE/CONS, SBE/GS BLACK - M
RPQ NO. 03398-586 1 Demolition Of Structure Located At 8736 Nw 22 Ct	LEVEL 1 SET ASIDE- SBE/CONS: 100%		05/15/2017	\$9,927		\$9,927	The Bannerman Group, Inc. DBE, SBE/CONS BLACK - M
RPQ NO. 03398-587 1 Demolition Of Structure Located At 11000 Sw 120 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		05/22/2017	\$16,493		\$16,493	Crisscross Concrete Cutting & Drilling, Inc. DBE BLACK - M
RPQ NO. 03398-588 1 Demolition Of Structure Located At 3670 Nw 101 St	SET ASIDE-SBE/CONS: 100%		05/23/2017	\$5,374		\$5,374	Crisscross Concrete Cutting & Drilling, Inc. DBE BLACK - M
RPQ NO. 03398-589 1 Demolition Of Structure Located At 2001 Nw 96 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		06/20/2017	\$8,900		\$8,900	Demolition Masters, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
				\$275,838.48	\$0	\$275,838.48	
						100.00%	

SEAPORT

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	Contract	RC Data	Adv. Date	Award	.	Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. E2017-026 1 Seaboard Emergency Water Pipe Leak Repairs	SET ASIDE-SBE/CONS: 100%		05/16/2017	\$9,240		\$8,400	Regosa Engineering Services, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. M2016-061 1 Cruise Terminals F And G Concrete Ramps Coating	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/07/2017 05/02/2017	\$19,010.29		\$17,282.08	Jt Flooring & Carpentry Installation Services Inc. DBE, SBE/CONS, SBE/GS BLACK - F
RPQ NO. M2017-005 1 Miscellaneous Fence Repairs Portwide	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/07/2016 12/20/2016 1	\$10,747 \$780		\$9,770	Caridad Gomez D/B/A Gomez & Son Fence DBE, SBE/CONS HISPANIC/LATINO - F
RPQ NO. M2017-009 1 Fencing Improvements - Portwide	LEVEL 3 SET ASIDE- SBE/CONS: 100%		03/10/2017 05/02/2017	\$500,000		\$427,928	Caridad Gomez D/B/A Gomez & Son Fence DBE, SBE/CONS HISPANIC/LATINO - F
RPQ NO. M2017-012 1 Cargo Stringpiece (Bay 115) Water Pipe Leak Repairs	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/03/2017 02/14/2017	\$10,120		\$9,200	M A G Construction, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. M2017-014 1 Cruise Terminals J Passenger Boarding Bridge Vinyl Flooring Installation	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/08/2017 03/29/2017	\$22,080.69		\$20,073.35	Jt Flooring & Carpentry Installation Services Inc. DBE, SBE/CONS, SBE/GS BLACK - F
RPQ NO. M2017-020 1 Terminal H Sewer Pipe Replacement	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/14/2017 04/25/2017	\$5,500		\$5,000	Conwell & Associates Consulting Company DBE, SBE/CONS, SBE/GS BLACK - M
				\$576,697.98		\$497,653.43	
SOLID WASTE MANAGEN	MENT					100.00%	
RPQ NO. 16S016 1 South Dade Landfill Groundwater Pump Stations Rehabilitation	LEVEL 1 SET ASIDE- SBE/CONS: 100%		09/30/2016 11/29/2016	\$273,900		\$249,000	Acme Organization, Inc. DBE, SBE/CONS, SBE/GS BLACK - M
				\$273,900		\$249,000	
						100.00%	
SOLID WASTE MANAGEN	MENT						
RPQ NO. 16S008-R2 1 Cell 5 Sanitary Sewer Lift Station Replacement	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/24/2016	\$110,900	\$0	\$99,000	Ameradrain Plumbing Corp. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 16S010 1 South Dade Landfill Transfer Station Improvements	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/04/2017	\$2,469,621		\$2,245,110	Stone Concept Miami, Inc. SBE/CONS, SBE/GS ASIAN - M
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	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. 16S013 1 South Dade Landfill Cell 5 Access Road	LEVEL 3 SET ASIDE- SBE/CONS: 100%		10/28/2016	\$82,746.4		\$75,224	Shasa Engineering Corp. LDB, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 16S014-R 1 South Dade Landfill Leachate Pump Stations Rehabilitation	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/22/2017	\$1,097,800		\$998,000	Ceb Construction, Inc. DBE HISPANIC/LATINO - M
RPQ NO. 17C009 1 Emergency Repairs At Central Transfer Station	LEVEL 1 SET ASIDE- SBE/CONS: 100%		06/06/2017	\$59,400.12		\$59,400.12	Caliste Construction, Llc SBE/CONS, SBE/GS BLACK - M
RPQ NO. 17M004 1 Emergency Electrical Repairs At Moody Drive And Richmond Heights Trcs	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/27/2017	\$8,000		\$8,000	Electric Serna Contractor, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 17MC006 1 Upgrade Existing Electrical Service	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/21/2017 03/23/2017	\$35,189		\$31,990	Thevenin Enterprises, Inc. DBE, SBE/CONS SBE/GS HISPANIC/LATINO - M
				\$3,863,656.52	\$0	\$3,516,724.12	
TRANSPORTATION AND F	PUBLIC WORKS					100.00%	
RPQ NO. 20160055 1 Push-Button Contract For Traffic Signal Improvements - North	LEVEL 3 SET ASIDE- SBE/CONS: 100%		04/13/2017 06/14/2017	\$1,112,562		\$1,112,562	Aum Construction Inc. ACDBE, DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 20160056 1 Push-Button Contract For Traffic Signal Improvements - South	LEVEL 3 SET ASIDE- SBE/CONS: 100%		04/13/2017 06/15/2017	\$1,239,092		\$1,082,325	Aum Construction Inc. ACDBE, DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 20160170 1 Street Lighting Maintenance	LEVEL 3 SET ASIDE- SBE/CONS: 100%		06/15/2016 10/21/2016	\$736,973	\$0	\$659,940	R & D Electric, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 20160290 1 Drainage Improvements Project Multiple Sites	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/27/2016 01/30/2017	\$947,947.85		\$827,185.58	G.D. Construction, Llc SBE/CONS HISPANIC/LATINO - M
RPQ NO. 20160310-R 1 Drainage Improvements Project Multiple Sites	LEVEL 1 SET ASIDE- SBE/CONS: 100%		05/10/2017 06/16/2017	\$604,841		\$604,841	G.D. Construction, Llc SBE/CONS HISPANIC/LATINO - M
RPQ NO. 20160332 1 Ptp Pavement Markings Installation	LEVEL 3 SET ASIDE- SBE/CONS: 100%		12/29/2016 02/09/2017	\$306,866.09		\$264,166.15	Highway Striping, Inc. DBE, SBE/CONS HISPANIC/LATINO - M

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. 20160333 1 Drainage Improvements Project Multiple Sites	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/19/2017 03/08/2017	\$631,402.88		\$551,699	Top Crafts Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 20160350 1 Signing And Pavement Markings Pilot Project	LEVEL 3 SET ASIDE- SBE/CONS: 100%		02/16/2017 03/27/2017	\$260,858.56		\$221,689.6	Highway Striping, Inc. DBE, SBE/CONS HISPANIC/LATINO - M
RPQ NO. 20170100 1 Drainage Improvements Project Multiple Sites	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/24/2017 04/11/2017	\$1,220,628.11		\$1,073,775.1	American Cooling Masters Corp. Dba American Builders Masters Corp. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 20170104 1 Sidewalk Improvements - Multiple Sites	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/06/2017 05/17/2017	\$101,407.2		\$83,552	Shasa Engineering Corp. LDB, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 20170108 1 Drainage Improvements Project Ne 24 Ct From Ne 209 Terr. To Ne 215 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/16/2017 05/01/2017	\$417,284.26		\$369,450.24	Hartec Group, Inc. DBE, SBE/CONS BLACK - M
RPQ NO. 20170147 1 Drainage Improvements Project Ne 89 St And Ne 90 St. From Ne 10 Ct To N. Bayshore Dr.	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/12/2017 05/24/2017	\$860,887.96		\$765,524.96	G.D. Construction, Llc SBE/CONS HISPANIC/LATINO - M
RPQ NO. 310721 1 Culmar Parking Lot Lighting Refurbishing	LEVEL 3 SET ASIDE- SBE/CONS: 100%		12/29/2016 03/01/2017	\$99,000		\$90,000	Aro Electrical Contractor, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
RPQ NO. 319503-R 1 Traction Power Switchgear Replacement	LEVEL 3 SET ASIDE- SBE/CONS: 100%		05/12/2017	\$2,191,845.65		\$1,992,586.95	Statewide Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 342724 1 Emergency Services For The Demolition Of The Train Wash Brushes System At Wlf	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/06/2017	\$7,500		\$7,500	Crisscross Concrete Cutting & Drilling, Inc. DBE BLACK - M
RPQ NO. 345780 1 Emergency Services To Repair Roof Leak At Brownsville Metrorail Station Platform And Mezzanine Area	SET ASIDE-SBE/CONS: 100%		04/28/2017	\$9,970		\$9,970	Diaz & Russell Construction Company LDB, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 346294 1 Emergency Services For The Demolition Of Two Bus Shelters At Nw 46 St	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/05/2017	\$6,000		\$6,000	Crisscross Concrete Cutting & Drilling, Inc. DBE BLACK - M
RPQ NO. 347076 1 Emergency Repairs To The Ne Bus Wash Primary Guide Rail Lane A West Side	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/26/2017	\$9,940		\$9,940	M A G Construction, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M

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	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
RPQ NO. 347230 1 Emergency Repair Of Glass Block Wall At Culmer Station	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/03/2017	\$9,900.95		\$9,900.95	Ricmon Group, Llc DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 348040 1 Emerg Services To Rpr Replacement Of Chain Link Fence On Transit Property Nw 11 Terr	SET ASIDE-SBE/CONS: 100%		06/26/2017	\$8,200		\$8,200	Aztec South, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 348388 1 Repair And Rewire Conduit At Culmer Gaptie	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/06/2017	\$5,600		\$5,600	Canseco Electrical Contractors, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 349124 1 Metromover Park West Station Emergency	LEVEL 3 SET ASIDE- SBE/CONS: 100%		04/27/2017	\$145,024		\$131,840	Statewide Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 349546 1 Emergency Repair Of Damaged Tiles At 10th Street Mover Station Platform	SET ASIDE-SBE/CONS: 100%		05/15/2017	\$6,195		\$6,195	A Affordable Carpet & Maintenance, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. 353479 1 Emergency Services For The Relocation Of A Chain Link Fence At Culmer Park And Ride Lot	SET ASIDE-SBE/CONS: 100%		06/13/2017	\$8,450		\$8,450	Aztec South, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - F
				\$10,948,376.51	\$0	\$9,902,893.53	
TRANSPORTATION AND	PUBLIC WORKS					100.00%	
RPQ NO. 20160310 1 Drainage Improvements Project Multiple Sites	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/23/2016 02/16/2017	\$591,384.78		\$498,358	Top Crafts Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. 20160325 1 Drainage Improvements Project Multiple Sites	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/30/2016 01/19/2017	\$1,395,600.11		\$1,230,000.1	Rg Underground Engineering, Inc. DBE, SBE/CONS HISPANIC/LATINO - M
RPQ NO. 20160331 1 Pavement Markings Installation	LEVEL 3 SET ASIDE- SBE/CONS: 100%		12/22/2016 02/03/2017	\$149,227.27		\$126,765.42	P & J Striping, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
				\$2,136,212.16		\$1,855,123.52	
						100.00%	

VIZCAYA MUSEUM & GARDENS

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. VZ-MH-GRHVAC-16 1 Vizcaya Museum And Garden Garage Hvac Replacement	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/11/2016	\$74,500	\$0	\$74,500	Done Wright A/C And Electric Service, Inc. DBE, SBE/CONS, SBE/GS BLACK - M
				\$74,500	\$0	\$74,500	
						100.00%	
VIZCAYA MUSEUM & GAI	RDENS						
RPQ NO. VZ-MH-CHLR-16-E 1 Vizcaya Museum And Garden Emergency Chiller Replacement	LEVEL 3 SET ASIDE- SBE/CONS: 100%		10/12/2016 11/03/2016	\$541,300		\$483,000	Comfort Tech Air Conditioning, Inc. DBE HISPANIC/LATINO - F
RPQ NO. VZ-MH-ER-ROOF 1 Emergency Roof Repair - Vizcaya Main House	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/17/2017	\$11,000		\$11,000	Sunshine Roofing & Sheet Metal Corp. Dba Sunshine Contracting DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. VZ-VG-RF-E-1 1 Emergency Roof Repair-Vizcaya Village-Dairy Barn	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/30/2016	\$8,900		\$8,900	Sunshine Roofing & Sheet Metal Corp. Dba Sunshine Contracting DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
				\$561,200	-	\$502,900	
WATER AND SEWER						100.00%	
RPQ NO. T2112-REP 1 Medley Yard Warehouse Building Second Floor Office Adaption	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/25/2016	\$1,227,920	\$0	\$1,084,000	Gecko Group, Inc. DBE, SBE/AE, SBE/CONS HISPANIC/LATINO - M
RPQ NO. T2120R 1 One Year Countywide Contract For Adjusting Valves And Manhole Covers	LEVEL 1 SET ASIDE- SBE/CONS: 100%		08/19/2016 10/05/2016	\$609,810	\$0	\$532,100	V Engineering & Consulting Corp. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2162 1 One Year Countywide Contract For Restoration Of Driveways	LEVEL 1 SET ASIDE- SBE/CONS: 100%		05/04/2017	\$414,385		\$350,350	American Cooling Masters Corp. Dba American Builders Masters Corp. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2175R 1 3 Structure Partial Demo At Wwtp	LEVEL 3 SET ASIDE- SBE/CONS: 100%		10/13/2016	\$313,575	\$0	\$277,500	
RPQ NO. T2176R 1 Cdwwtp Administration Building mprovement	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/17/2016	\$1,482,774.93	\$0	\$1,312,190.2	The Calderin Group, Corp SBE/CONS HISPANIC/LATINO - M

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. T2221 1 Upgrade Of Sewage Pump Station 0158	LEVEL 1 SET ASIDE- SBE/CONS: 100%		05/11/2016 01/30/2017	\$869,097.21		\$724,863.9	Maestre Construction Inc. SBE/CONS HISPANIC/LATINO - M
RPQ NO. T2229 1 One Year Countywide Contract For Removal And Replacement Of Sanitary Sewer Gravity Mains For Cd Pmcm	LEVEL 2 SET ASIDE- SBE/CONS: 100%		09/21/2016 11/03/2016	\$3,211,615		\$2,594,650	Quality Construction Performance, Inc. DBE SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2231 1 One Year Countywide Contract For Evaluation Of Sewer Basins By Cctv Inspection	LEVEL 2 SET ASIDE- SBE/CONS: 100%		11/01/2016 12/06/2016	\$2,999,360		\$2,667,600	Flotech Environmental, Llc DBE, SBE/CON HISPANIC/LATINO - M
RPQ NO. T2233 1 Replacement Of City N. Miiami Beach Sewer Meter P-49	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/11/2016	\$271,200	\$0	\$240,000	R.J.R. Construction, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO
RPQ NO. T2240 1 Fence Repair At Hialeah Plant	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/03/2016	\$8,120	\$0	\$8,120	Caridad Gomez D/B/A Gomez & Son Fence DBE, SBE/CONS HISPANIC/LATINO - F
RPQ NO. T2249 1 Loquat Sidewalk From Lejeune Road	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/03/2016	\$86,219	\$0	\$76,300	V Engineering & Consulting Corp. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2250 1 Cdwwtp Master Pump Station No. 2 Consent Decree Project 2.22	LEVEL 2 SET ASIDE- SBE/CONS: 100%		08/29/2016 12/09/2016	\$4,380,430		\$3,611,000	V Engineering & Consulting Corp. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2252 1 Central District Asphalt Repairs	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/06/2017	\$39,401.86		\$39,401.86	Atlas Concrete & Pavement, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2255 1 Cdwwtp Building Improvements Consent Decree Projects 2.02	LEVEL 1 SET ASIDE- SBE/CONS: 100%		08/26/2016 10/25/2016	\$545,655.03	\$0	\$474,031	Imr Contracting Corp. D/B/A Jennings Engineering And Construction SBE/CONS, SBE/GS BLACK - M
RPQ NO. T2258 1 Furnish And Install 16-Inch D.I. Water Main Along Miracle Mile	LEVEL 1 SET ASIDE- SBE/CONS: 100%		09/14/2016 10/27/2016	\$1,573,710.64	\$25,256.42	\$1,357,620.04	Roadway Construction, Llc SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2262 1 Furnish And Install 16 Inch And 24 Inch Force Main Along Natoma Street	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/20/2016 01/24/2017	\$878,902.97		\$692,480.5	Rg Underground Engineering, Inc. DBE, SBE/CONS HISPANIC/LATINO - M
RPQ NO. T2263 1 Emergency Asbestos Clean Up At Records Center	LEVEL 2 SET ASIDE- SBE/CONS: 100%		10/04/2016	\$24,975	\$0	\$24,975	Mco Environmental, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. T2264 1 Chain Link Fence Replacement Resolution R-898-15	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/21/2016	\$61,180	\$0	\$61,180	Golden Fence Company, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
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	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
RPQ NO. T2266RR 1 Hvac At Fog Building	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/21/2016 01/26/2017	\$9,700		\$9,700	Marvi Builders Llc SBE/CONS, SBE/GS HISPANIC/LATINO
RPQ NO. T2267 1 Maintenance Roof Replacement At Sdwwtp	LEVEL 3 SET ASIDE- SBE/CONS: 100%		02/06/2017	\$316,131.25		\$279,762.17	Florida Building & Supply, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2268 1 Fluted Block At Effluent Pump Station Electrical Switch Gear Room	LEVEL 1 SET ASIDE- SBE/CONS: 100%		10/20/2016 11/17/2016	\$719,964.29		\$637,136.54	Louminel General Contractor, Llc SBE/CONS SBE/GS BLACK - F
RPQ NO. T2270 1 Replace A Carrier Units At Administration Building	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/18/2016	\$29,288		\$29,288	Goose Bumps A/C & Refrigeration, Inc. DBE, LDB, SBE/CONS, SBE/GS HISPANIC/LATINO
RPQ NO. T2276 1 Furnish And Install 24-Inch D.I. Fm Pump Station 592	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/17/2016 02/17/2017	\$2,177,595.47		\$1,889,872.1	Ceb Construction, Inc. DBE HISPANIC/LATINO - M
RPQ NO. T2277 1 Upgrade Of Sewage Pump Station 0105	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/21/2016 02/07/2017	\$731,820.72		\$638,779.4	A Green World Construction Co., Inc. SBE/CONS, SBE/GS CAUCASIAN - F
RPQ NO. T2278 1 Upgrade Of Sewage Pump Station No. 0836	LEVEL 1 SET ASIDE- SBE/CONS: 100%		11/29/2016 01/30/2017	\$465,620		\$465,620	Southern Underground Industries, Inc. SBE/CONS, SBE/GS M
RPQ NO. T2279 1 Pump Station 310 Roof Replacement	LEVEL 3 SET ASIDE- SBE/CONS: 100%		11/30/2016 03/23/2017	\$120,429.75		\$106,575	Rj Spencer Construction Llc Dba Rjs Construction DBE, LDB, SBE/CONS, SBE/GS BLACK - M
RPQ NO. T2280 1 Cd 4.10 Phase 1 Emergency Install Of 16 Inch Di Fm	LEVEL 3 SET ASIDE- SBE/CONS: 100%		02/22/2017	\$105,620.6		\$84,620	Wrangler Construction, Inc. DBE, SBE/CONS HISPANIC/LATINO - M
RPQ NO. T2281 1 Central District Waste Water Treatment Plant Plant 2 Oxygenation Train Weir Upgrade	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/06/2017	\$3,375,000		\$3,068,181.82	V Engineering & Consulting Corp. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2282 1 Concrete Cutting At Central District Tank No. 5	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/07/2016 12/08/2016	\$5,000		\$5,000	Crisscross Concrete Cutting & Drilling, Inc. DBE BLACK - M
RPQ NO. T2283 1 Water Services Relocation	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/22/2016	\$24,363.7 \$2,156.52		\$18,967	Main Line Plumbing, Inc. DBE BLACK - M
RPQ NO. T2284 1 Upgrade Of Sewage Pump Station No. 0473	LEVEL 1 SET ASIDE- SBE/CONS: 100%		12/20/2016 02/17/2017	\$507,832.6		\$449,409.38	Maestre Construction Inc. SBE/CONS HISPANIC/LATINO - M

	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. T2287 1 Upgrade Of Sewage Pump Station No. 0560	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/24/2017 03/08/2017	\$746,268.09		\$660,414.24	A Green World Construction Co., Inc. SBE/CONS, SBE/GS CAUCASIAN - F
RPQ NO. T2288 1 nstallation Of 16-Inch Di Fm Connecting An Existing 12-Inch Di Fm To A 30-Inch Di Fm	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/21/2017	\$334,516.16		\$296,032	Pabon Engineering, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2289R 1 Re-Roof O2 Plant Bldg 2 And Agc 1 At Sdwwtp	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/06/2017 03/08/2017	\$132,450.13		\$117,212.5	Bofam Construction Company, Inc. DBE, SBE/CONS BLACK - M
RPQ NO. T2290 1 Upgrade Of Pump Station No 0403	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/08/2017	\$919,033.59		\$715,282.7	A Green World Construction Co., Inc. SBE/CONS, SBE/GS CAUCASIAN - F
RPQ NO. T2291 1 Maint. Building Ground Floor Locker Room Renovation	LEVEL 1 SET ASIDE- SBE/CONS: 100%		01/19/2017 04/26/2017	\$199,239.34		\$176,318	Diaz & Russell Construction Company LDB SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2292 1 Jpgrade Of Sewage Pump Station No. 037	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/16/2017	\$1,196,490.9		\$992,469.83	Maestre Construction Inc. SBE/CONS HISPANIC/LATINO - M
RPQ NO. T2294 1 Central District Concrete Cutting At Fank 5 Plant 2	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/06/2017	\$35,000		\$35,000	Crisscross Concrete Cutting & Drilling, Inc. DBE BLACK - M
RPQ NO. T2295 1 Upgrade Of Pump Station No. 0351	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/01/2017 03/21/2017	\$968,541.85		\$790,745	Aa Equipment & Services Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2299 1 Emergency Asbestos Project At John Preston Plant	LEVEL 2 SET ASIDE- SBE/CONS: 100%		02/01/2017	\$6,570		\$6,570	Mco Environmental, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. T2300 1 Consent Decree Project No. 5.17 3 Upgrade Of Pump Station No 0370	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/16/2017	\$958,843.06		\$782,162	R.J.R. Construction, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO
RPQ NO. T2304 1 Jpgrade Of Sewage Pump Station 0870	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/02/2017 04/25/2017	\$716,250		\$625,000	R.J.R. Construction, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO
RPQ NO. T2305 1 Furnish And Install 4-Inch D.I. And 4.8- nch Hdpe Fm From Existing P.S No 33	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/23/2017 04/05/2017	\$355,944.07		\$226,994.75	V Engineering & Consulting Corp. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2306 1 Furnish And Install 8-Inch Fm And Jpgrade Of Sewage Pump Station No. 1114	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/17/2017	\$1,076,620.1		\$941,256.73	A.C.T. Services, Inc. SBE/CONS BLACK - M
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	Contract	RC	Adv. Date	Award		Measure	
	Measure	Date	Award Date	Amount	Paid	Amount	Firm Name
RPQ NO. T2307 1 Abandon 4 Inch And 6 Inch Water Main And Furnish And Install 5600 Lf Of 12 Inch Di Water Main	LEVEL 1 SET ASIDE- SBE/CONS: 100%		06/02/2017	\$1,550,820.73		\$1,278,921	American Pipeline Construction, Llc DBE, SBE/CONS HISPANIC/LATINO - M
RPQ NO. T2309 1 Upgrade Of Sewage Pump Station 0416	LEVEL 2 SET ASIDE- SBE/CONS: 100%		03/16/2017 06/06/2017	\$4,720,441.66		\$4,177,382	Comtech Engineering, Inc. DBE, SBE/CONS SBE/GS HISPANIC/LATINO
RPQ NO. T2312 1 Emergency Replace 1 Carrier 30 Ton Condensing Unit.	LEVEL 1 SET ASIDE- SBE/CONS: 100%		02/28/2017	\$5,348		\$5,348	Air At Your Door, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2313 1 Installation Of 16-Inch D.I. Water Main In 120 St Crossing Us-1	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/10/2017 04/17/2017	\$411,066.47		\$270,324.31	Maestre Construction Inc. SBE/CONS HISPANIC/LATINO - M
RPQ NO. T2314 1 Upgrade Of Sewage Pump Station No. 0542	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/06/2017 05/10/2017	\$1,013,000		\$809,437.16	V Engineering & Consulting Corp. SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2316 1 Upgrade Of Sewage Pump Station 0506	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/26/2017	\$897,682.2		\$754,940	Southern Underground Industries, Inc. SBE/CONS, SBE/GS M
RPQ NO. T2318 1 Roof For P.S. 0629	LEVEL 1 SET ASIDE- SBE/CONS: 100%		06/06/2017	\$15,800		\$15,800	Capital Industries Associates, Inc. SBE/CONS, SBE/GS CAUCASIAN - F
RPQ NO. T2322 1 Replace One 15 Tons Evaporator Coil	LEVEL 1 SET ASIDE- SBE/CONS: 100%		04/04/2017	\$5,000		\$5,000	Key Biscayne Mechanical, Inc. Dba All Dade Airconditioning, Inc. SBE/CONS CAUCASIAN - M
RPQ NO. T2325 1 Upgrade Of Sewage Pump Station No. 0124	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/23/2017 05/22/2017	\$1,333,450		\$1,123,000	Pabon Engineering, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2326 1 Upgrade Of Sewage Pump Station No. 0723	LEVEL 1 SET ASIDE- SBE/CONS: 100%		03/30/2017 05/23/2017	\$462,732.63		\$409,497.9	Inframaster G.C. Corp. SBE/CONS HISPANIC/LATINO - M
RPQ NO. T2330 1 Ndwwtp Pretreatment Bldg Rsps Reroofing	LEVEL 3 SET ASIDE- SBE/CONS: 100%		06/29/2017	\$287,372.67		\$254,312.1	Bofam Construction Company, Inc. DBE, SBE/CONS BLACK - M
RPQ NO. T2335 1 Medley Fence Repairs	LEVEL 1 SET ASIDE- SBE/CONS: 100%		05/03/2017	\$7,880		\$7,880	Caridad Gomez D/B/A Gomez & Son Fence DBE, SBE/CONS HISPANIC/LATINO - F
RPQ NO. T2342 1 Central District Asphalt Repairs Phase li	LEVEL 1 SET ASIDE- SBE/CONS: 100%		05/22/2017	\$30,000 \$1,800		\$30,000	Atlas Concrete & Pavement, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
							THO. AUTOLEACTIVE

	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
RPQ NO. T2345 1 Fence At P.S. 1065	LEVEL 1 SET ASIDE- SBE/CONS: 100%	(05/05/2017	\$8,650		\$8,650	Aztec South, Inc. SBE/CONS, SBE/GS HISPANIC/LATINO - F
RPQ NO. T2347 1 Repair Smoke Evacuation Exhaust System	LEVEL 1 SET ASIDE- SBE/CONS: 100%	(05/16/2017	\$8,250		\$8,250	Blizzard Air Conditioning Llc ACDBE, DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - M
RPQ NO. T2355 1 Emergency Repair Of Canal Crossing At Paradise Point Drive	SET ASIDE-SBE/CONS: 100%	(06/29/2017	\$322,224.85		\$279,845	Rg Underground Engineering, Inc. DBE, SBE/CONS HISPANIC/LATINO - M
RPQ NO. T2363 1 Ps 227 Fence	LEVEL 1 SET ASIDE- SBE/CONS: 100%	(06/15/2017	\$11,480		\$11,480	Golden Fence Company, Inc. DBE, SBE/CONS, SBE/GS HISPANIC/LATINO - F
				\$46,323,664.52	\$25,256.42	\$39,626,799.13 100.00%	
		Gran	nd Totals:	\$89,394,299.91	\$815,418.46	\$79,360,857.49 88.78%	

Small Business Development Projects Awarded Award Date Between October 1, 2016 and June 30, 2017

	Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
There were 278 projects approved f	for award totaling \$89,394	299.91					
Of the Award Amounts, 278 projec	ts have Small Business Ent	erprise meas	sures totaling \$79,360	0,857.49			
ASIAN	F		\$111,376				
ASIAN	M		\$2,469,621				
BLACK	F	9	\$835,886.97				
BLACK	M	\$5	,135,153.64				
CAUCASIAN	F	\$	2,815,748.2				
CAUCASIAN	M	\$	1,811,864.8				
HISPANIC/LATINO	F	\$4	,061,806.95				
HISPANIC/LATINO	M	\$62	,987,497.73				
HISPANIC/LATINO		\$7	,802,042.42				
	M	\$	1,363,302.2				

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

Report Criteria: Only 7040

Contract Amount >= 5,000.

Award Date Between October 1, 2016 and June 30, 2017
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

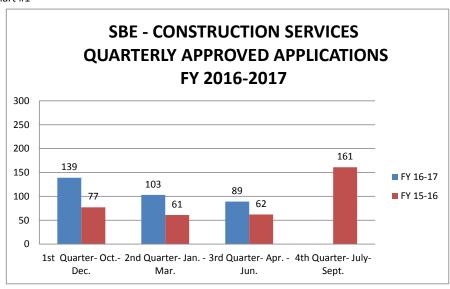
SBE - CONSTRUCTION SERVICES PROGRAM REPORT

FY 2016-2017

CURRENT PERIOD: May 1, 2017 - June 30, 2017

evital Certified SBE-Construction Services Firms as of June 30, 2017 ew Applications Received:		733			Hispanic	Female
ew Applications Received:		, , ,	107	70	531	137
	20					
ew Applications Under Review and Pending Review:	16					
proved New, Annual and Recertification Applications :	89					
certification and Annual Applications Received:	95					
certification and Annual Applications Under Review:	28					
enied	0					
aduated	4			Graduated FY 16/17		
91	proved New, Annual and Recertification Applications : certification and Annual Applications Received: certification and Annual Applications Under Review: nied	proved New, Annual and Recertification Applications: 89 certification and Annual Applications Received: 95 certification and Annual Applications Under Review: 28 nied 0	proved New, Annual and Recertification Applications: Sertification and Annual Applications Received: Sertification and Annual Applications Under Review: 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	proved New, Annual and Recertification Applications : 89 certification and Annual Applications Received: 95 certification and Annual Applications Under Review: 28 nied 0 Graduated	proved New, Annual and Recertification Applications: Sertification and Annual Applications Received: Sertification and Annual Applications Under Review: Sertification and Annual Applications Under Review: O Graduated Graduated	proved New, Annual and Recertification Applications: Sertification and Annual Applications Received: Sertification and Annual Applications Under Review: Sertification and Annual Applications Under Review: O Graduated Graduated

Chart #1



INTERNAL SERVICES DEPARTMENT SMALL BUSINESS DEVELOPMENT DIVISION

SBE - CONSTRUCTION SERVICES PROGRAM REPORT

FY 2016-2017

CURRENT PERIOD: May 1, 2016 - June 30, 2017

Chart #2

