

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

February 21, 2019

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

Thursday, February 21, 2019
Stephen P. Clark Center, 111 N.W. 1st Street
19th Floor SBD Main Conference Room
@10:30 a.m.

AGENDA

- I. Welcome/Introductions**
- II. SBD Section Reports**
 - a. **Certification** – Claudious Thompson (*SBD Section Chief, Certification*)
 - b. **Utilization** – Tracie Auguste (*SBD Section Chief, Policy and Legislation Management*)
 - c. **Business Outreach & Education** – Lawanda Wright-Robinson (*SBD Section Chief, Business Outreach & Education*)
- III. Old Business**
 - a. Advisory Board Directive – Breakdown of Certification applications (SBD)
 - b. Advisory Board Directive – Bid Sync questions (Strategic Procurement Division)
- IV. New Business**
 - a. SBE Goods Workshop – Recap and Next Steps (SBD)
 - b. Approval of December 20, 2018 Meeting Minutes
 - c. Request for future agenda items
- V. Reasonable opportunity for the public to be heard before County boards (Sec. 2-11.39.3)**
- VI. Adjournment**

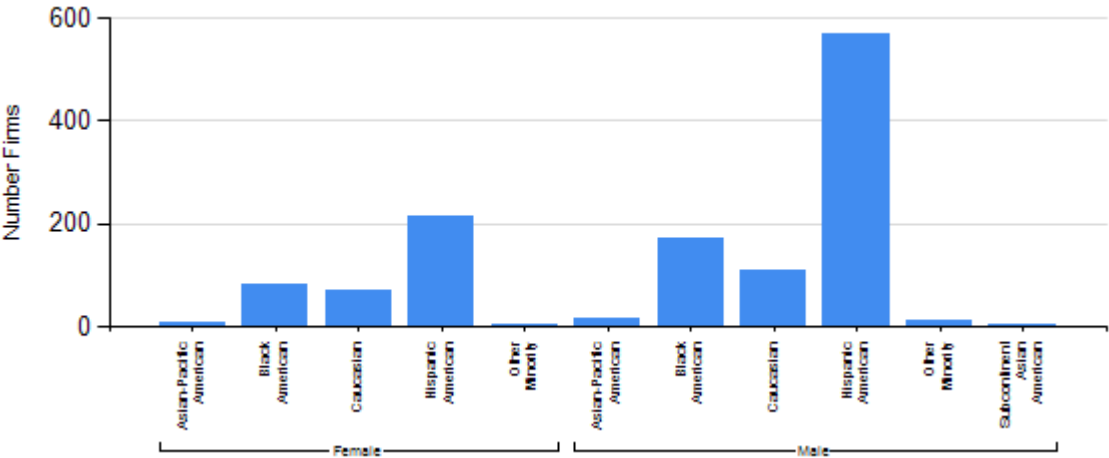
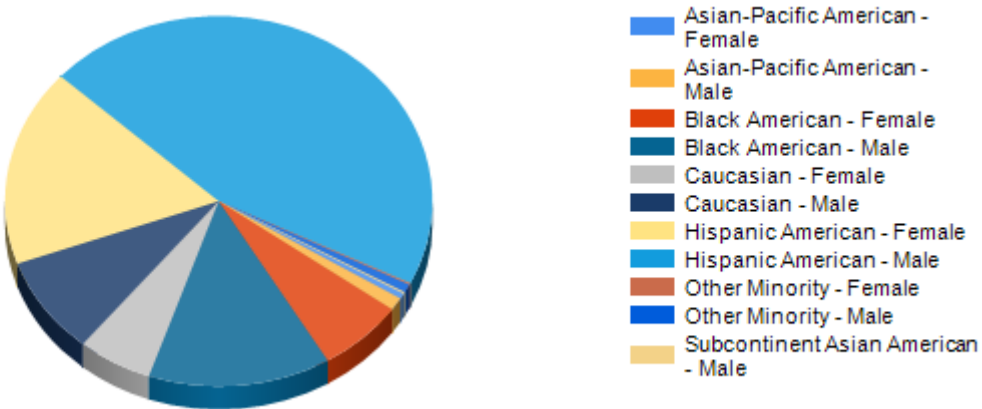
NEXT BOARD MEETING: Thursday, April 18, 2019 at 10:30 a.m.

Certification Type: SBE Goods and Services										
PERIOD: December 1, 2018 to January 31, 2019										
			Total Amount	African American	Caucasian	Hispanic	Asian	Native American	Other	Female
	Total Certified SBE-G&S as of 12/17/18		1252	255	178	786	22	0	11	377
1	Approved Applications (New, Annual Renewal, Recertification)	50								
2	Graduated	3								
3	Denied	0								
4	Removed	20								

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

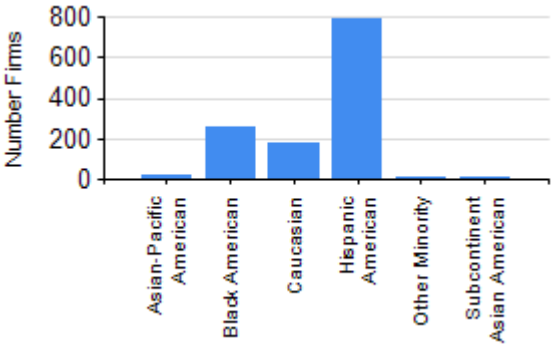
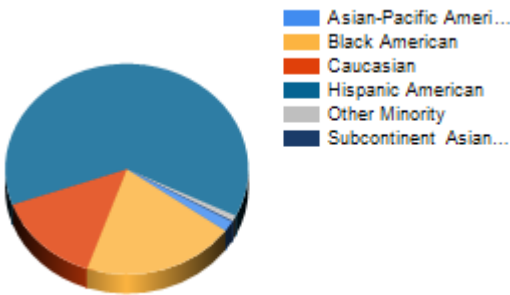
Ethnicity & Gender Summary

Ethnicity	Gender	Number Firms
Asian-Pacific American	Female	6
Asian-Pacific American	Male	14
Black American	Female	82
Black American	Male	173
Caucasian	Female	71
Caucasian	Male	107
Hispanic American	Female	216
Hispanic American	Male	570
Other Minority	Female	2
Other Minority	Male	9
Subcontinent Asian American	Male	2
Total Firms		1252



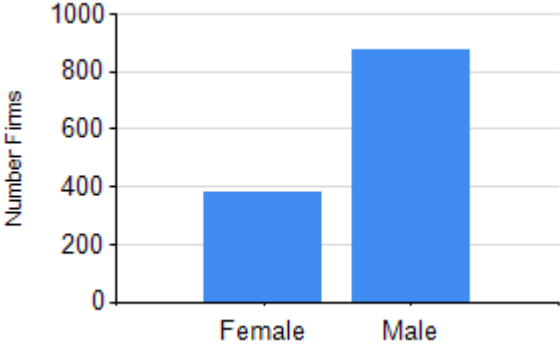
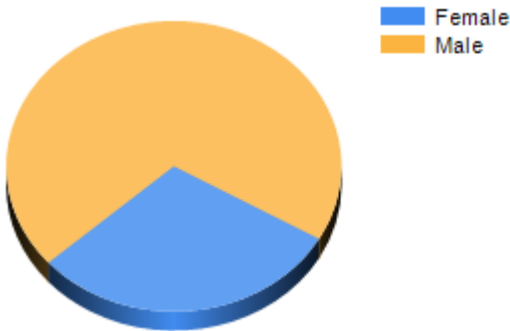
Ethnicity Summary

Ethnicity	Number Firms
Asian-Pacific American	20
Black American	255
Caucasian	178
Hispanic American	786
Other Minority	11
Subcontinent Asian American	2
Total Firms	1252



Gender Summary

Gender	Number Firms
Female	377
Male	875
Total Firms	1252



Certification -SBE Goods and Services Graduated Firms

Business Name	Certification Type	Certification Status	Reason
DADE CONSTRUCTION CORP	SBE-G&S	Graduated	Gross Receipt
PARADISE AWNINGS CORPORATION	SBE-G&S	Graduated	Gross Receipt
Siboney Wine & Spirits Merchants	SBE-G&S	Graduated	Gross Receipt

Miami-Dade County
Small Business Enterprise (SBE) – Goods & Services (G&S) Program
SBE Utilization Overview
October 1, 2018 – December 31, 2018

AWARDED CONTRACTS

In this period, there were 36 G&S contracts approved for award totaling \$37,315,752.

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

CONTRACTS AVAILABLE FOR SMALL BUSINESS PARTICIPATION

In this period, there were 10 contracts available for SBE measures (set-aside or goal).

- No contracts had SBE Measures.
- 10 contracts were advertised as a SBE Bid Preference or Selection Factor.
- No SBE-G&S firms were awarded contracts.

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

	SBE- G&S/Black	SBE-G&S /Hispanic	SBE- G&S/Women	SBE-G&S/Other (Unidentified)	Total SBE-G&S
SET- ASIDE	\$0 (0%)	\$0 (0%)	\$0 (0%)	\$0 (0%)	\$0
GOALS	\$0 (0%)	\$0 (0%)	\$0 (0%)	\$0 (0%)	\$0
TOTAL MEASURES	\$0 (0%)	\$0 (0%)	\$0 (0%)	\$0 (0%)	\$0
OPEN MARKET	\$0 (0%)	\$0 (0%)	\$0 (0.00%)	\$0 (0%)	\$0
TOTAL	\$0 (0%)	\$0 (0%)	\$0 (0%)	\$0 (0%)	\$0

In addition, there were 11 contracts that were not awarded to a single vendor.

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

PAYMENTS TO SBE-G&S FIRMS

In this period, payments to all vendors on Goods & Services contracts totaled \$144,181,976.

- Under existing contracts and pre-qualification pools, SBE-G&S firms were paid a total of \$25,653,250, or 17.80% of total payments.

Miami-Dade County SBE-Goods & Services Program
Applicable Contracts
(October 1, 2018 - December 31, 2018)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Measure Amount	Award Amount
Aviation	SS9064-10/24-4	UPGRADE AIRFIELD LIGHTING SYSTEM	12/15/2018	ADB AIRFIELD SOLUTIONS LLC				No Measure Sole Source	\$0.00	\$165,700.00
	RFP-00422	CHECKPOINT QUEUE WAIT TIME ANALYZER	12/19/2018	SITA INFORMATION NETWORKING COMPUTING USA, INC.				Selection Factor	\$0.00	\$2,920,000.00
ELECTIONS	L601-2(2)	Electronic Voter Identification Stations	11/1/2018	VR Systems, Inc.				No Measure Legacy	\$0.00	\$450,000.00
	EPP-RFP8248-5(5)	VOTER REGISTRATION SYSTEM	12/1/2018	VR SYSTEMS, INC				Selection Factor	\$0.00	\$700,000.00
Fire Department	BW7514-15/24-10	450 MHZ UHF RADIO SYSTEM UPGRADE PROJECT	12/15/2018	MOTOROLA SOLUTIONS, INC.				No Measure Bid Waiver	\$0.00	\$2,472,000.00
INFORMATION TECHNOLOGY DEPARTMENT	BW9775-1/23-1	Dark Fiber Lease	10/1/2018	FPL Fibernet, LLC			Caucasian	No Measure Bid Waiver	\$0.00	\$718,000.00
	BW9890-0/23	Clear Investigation Software	10/19/2018	West Publishing Corporation			Caucasian - Male	No Measure Bid Waiver	\$0.00	\$1,200,000.00
	FB-00824	Information Security Awareness (ISA) Training, Maintenance and Support Services	11/1/2018	Valde Inspired Holdings, LLC				Bid Preference	\$0.00	\$173,594.19
	L3796-1/25	EJ Ward Legacy Contract	10/19/2018	EJ Ward, Inc.			Caucasian - Male	No Measure Legacy	\$0.00	\$2,909,223.00
	L8523-1/28	Inovah Contract Renewal	11/1/2018	N Harris Computer Corporation				No Measure Bid Waiver	\$0.00	\$720,000.00
	RFP819-1(2)	Automated/Biometric Time and Data Capture Solution	10/1/2018	Kaba Benzing America, Inc. DBA Kaba Workforce Solutions			Caucasian - Male	Selection Factor	\$0.00	\$81,900.00
INTERNAL SERVICES	BW9995-0/22	2019 NX 300h Commissioner Lease	11/14/2018	Countyline Auto Center, Inc.			Caucasian - Male	No Measure Bid Waiver	\$0.00	\$21,000.00
	FB-00640	Sodium Hypochlorite and Storage Equipment	11/1/2018	Allied Universal Corp.				Bid Preference	\$0.00	\$15,840,000.00
	L9240-9/25-3	Tour Andover BMS Maintenance	10/1/2018	Advanced Control Corporation, Inc.				No Measure Legacy	\$0.00	\$251,875.00
	SS8128-2/19-2	Client Profiles Software Licenses and Maintenance Support Services	11/2/2018	Aderant North America, Inc.			Caucasian - Female	No Measure Sole Source	\$0.00	\$17,779.68
	RFP-00025-2(3)	External Independent Auditing Services	10/1/2018	Cohnreznick LLP			Caucasian - Male	No Measure Funding Source	\$0.00	\$165,000.00

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	RFP-00198-1(2)	Legal Services for Implementation of Public Private Partnership - Civil and Criminal Court Facilities and Other Projects AS	10/1/2018	Ashurst LLP				Selection Factor	\$0.00	\$500,000.00
	81141902VITA18-ACS	IT RESEARCH AND ADVISORY SERVICES - GARTNER	12/13/2018	GARTNER, INC.				No Measure Access State Contract	\$0.00	\$442,010.43
	BW9897-PR19	MAHCS 2019 - MIAMI CATTLE SHOW	12/20/2018	MORENO FIRMS, INC.				No Measure Bid Waiver	\$0.00	\$200,000.00
	BW9996-0/23	EMCP MAINTENANCE CONTROL PROGRAMS ELEVATORS	12/28/2018	EMCP, LLC				No Measure Bid Waiver	\$0.00	\$65,000.00
	FB-00937	TAPELESS PRODUCTION SOLUTION MAINTENANCE AND SUPPORT SERVICES	12/1/2018	NICHE VIDEO PRODUCTS, INC.				Bid Preference	\$0.00	\$203,457.00
	FSA18-VEH16.0	CAB & CHASSIS TRUCKS AND HEAVY EQUIPMENT	12/21/2018	ASBURY JAX FORD, LLC				No Measure Access State Contract	\$0.00	\$210,332.00
	FSA18-VEL26.0	POLICE RATED, ADMIN & UTILITY VEHICLES, TRUCKS, VANS	12/24/2018	DUVAL FORD LLC				No Measure Access State Contract	\$0.00	\$292,696.00
	EPP-RFP871-1(4)	GLOBAL POSITIONING SATELLITE (GPS) GOLF COURSE MANAGEMENT SOLUTION	12/1/2018	CARTTRAC LLC				Selection Factor	\$0.00	\$23,736.00
	BW9870-4/21-2	OPERATIONS MANAGEMENT AGREEMENT-SOUTH DADE ANIMAL	11/1/2018	HUMANE SOCIETY OF GREATER MIAMI, DADE COUNTY SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS				No Measure Bid Waiver	\$0.00	\$600,000.00
	A	PRIVATE ATTORNEY SERVICES	10/1/2018	DE LEON & DE LEON, PA.				No Measure Funding Source	\$0.00	\$400,000.00
MANAGEMENT AND BUDGET	RFP828-2(2)	Marketing and Management Services	11/1/2018	Outfront Media, Inc.				No Measure Revenue Generating	\$0.00	\$0.00
MEDICAL EXAMINER	BW9162-4/20(3)	Forensic Odontology	10/1/2018	Richard R Souviron				No Measure Bid Waiver	\$0.00	\$110,000.00
POLICE	BW7172-2/29-1	Automated Fingerprinting Identification Solution	10/1/2018	Morpho Trak, Inc.				No Measure Bid Waiver	\$0.00	\$2,011,605.00
TRANSPORTATION AND PUBLIC WORKS	05316	Vehicle Lifts and Garage Associated Equipment	11/19/2018	Stertil-Koni USA, Inc			Caucasian - Male	No Measure Access State Contract	\$0.00	\$42,421.08
	SS5477-1/23-1	Oil / Water Separation Services and Equipment	10/1/2018	Sorbant Environmental Corp.				No Measure Sole Source	\$0.00	\$3,187,000.00
	CP9997-MT	MOLD REMEDIATION	12/20/2018	CHEROKEE ENTERPRISES, INC.				No Measure Access State Contract	\$0.00	\$48,825.00

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PARKS, RECREATION AND OPEN SPACES	EPP-RFP744-2(2)	Golf Instruction and Professional Services	10/1/2018	Crandon Golf Academy LLC			Hispanic - Male	No Measure Revenue Generating	\$0.00	\$0.00
	EPP-RFP606-1(2)	Tropical Park Batting Cages	11/1/2018	Hit Zone, Inc.			Caucasian - Male	No Measure Revenue Generating	\$0.00	\$0.00
SEAPORT	RFP651-7(15)	Ground Transportation System for the Port of Miami	10/1/2018	Transcore, LP				Selection Factor	\$0.00	\$90,097.87
WATER AND SEWER	RFP849-2(3)	Meter Reading Solution	10/31/2018	ltron, Inc.				Selection Factor	\$0.00	\$82,499.85

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

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Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - December 31, 2018)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Award Amount
Internal Services Department	FB-00634	JANITORIAL SUPPLIES AND RELATED ITEMS	10/1/2018	Award to MULTIPLE FIRMS				Bid Preference; Set- Aside (Group 1); No Measure - Funding Source (Group 11)	\$9,002,000.00
					IPHONE & IPAD WAREHOUSE LLC	DBE, SBE-GS	Black - Male		
					AGNI ENTERPRISES, LLC DBA HEAD TO HEELS SAFETY SUPPLIES	DBE, LDB, SBE-GS	Other - Female		
					DISTRICT HEALTHCARE & JANITORIAL SUPPLY, INCORPORATED	SBE-GS	Black - Male		
					PYRAMID PAPER COMPANY D/B/A PYRAMID SCHOOL PRODUCTS & DESIGN		Caucasian - Male		
					ALLIED PAPER CO	DBE, SBE-GS	Caucasian - Female		
					OFFICE EXPRESS SUPPLIES, INCORPORATED	LDB, SBE-GS	Hispanic - Male		
					EAST CONTINENTAL SUPPLIES, LLC		Hispanic - Male		
					CBYRAC, INC.	SBE-GS	Black - Male		
					THE TOOLS MAN, INC.	LDB, SBE-GS	Hispanic - Male		
					FLORIDA CLEAR ENERGY LLC				

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Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - December 31, 2018)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Award Amount
					LAVCOR LLC	SBE-GS	Hispanic - Male		
					INVERSIONES PAPELMANIA 2000, INC.DBA PAPELMANIA USA	LDB, SBE-GS	Hispanic - Male		
					CENTRAL POLY BAG CORP.		Caucasian - Male		
					ROCK INT'L DISTRIBUTORS, INC.	DBE, SBE-GS	Hispanic		
					GLOCECOL, L L C	DBE, SBE-GS	Hispanic - Female		
					INTERBORO PACKAGING CORP.				
					TOTAL CONNECTION INC.	LDB, SBE-GS	Black - Male		
					Dispose N Save				
					Ferguson Enterprises Inc DBA Ferguson Facilities				
					Imperial Dade				
					MGN Caribbean Inc				

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Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - December 31, 2018)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Award Amount
					Rex Chemical Corp		Hispanic - Male		
					Unipak Corporation				
					Univar USA Inc				
	FB-00802	UNIFORMS FOR PUBLIC HOUSING AND COMMUNITY DEVELOPMENT DEPARTMENT	12/1/2018	Award to MULTIPLE FIRMS				No Measure Funding Source	\$184,000.00
					GLOBAL TRADING, INC.	SBE-GS	Asian - Male		
					THE PLAYER'S CONNECTION OF FLORIDA, LLC	SBE-GS	Caucasian - Female		
					INSTA-UNIFORMS GROUP, LLC				
					T-SHIRTS PLUS COLOR, INC.	SBE-GS	Hispanic - Female		

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Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - December 31, 2018)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Award Amount
					I P A CORP.	SBE-GS	Hispanic - Female		
					KINA GROUP CORP				
					TOTAL CONNECTION INC.	LDB, SBE-GS	Black - Male		
					Proud Tshirts Company, LLC	DBE, SBE-GS			
					Omega Marketing Group, Inc				
	RFQ-00769	PARK PLANNING AND PRE-DEVELOPMENT SERVICES	10/22/2018	Award to MULTIPLE FIRMS				No Measure Selection Factor	\$4,500,000.00
					MILIAN, SWAIN & ASSOCIATES, INC.	SBE-AE, SBE-GS	Hispanic - Male		

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Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - December 31, 2018)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Award Amount
					PROS MANAGEMENT CONSULTING, LLC				
					AECOM TECHNICAL SERVICES, INC. F/K/A EARTH TECH, INC.				
					Cyriacks Environmental Consulting Services, Inc	SBE-AE, SBE-GS	Caucasian - Female		
					Wantman Group Inc		Caucasian - Male		
					Miller Legg & Associates Inc		Caucasian - Male		
					Chen Moore and Associates Inc		Asian - Male		
					Design Workshop, Inc				

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Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - December 31, 2018)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Award Amount
	RTQ-00843	FENCE MATERIALS (PRE-QUALIFICATION)	11/1/2018	MULTIPLE FIRMS				No Measure Bid Preference	\$1,663,000.00
					FENCE MASTERS, INC.	SBE-CON, SBE-GS	Caucasian - Male		
					TOTAL CONNECTION INC.	LDB, SBE-GS	Black - Male		
					SGA MANAGEMENT, INC.		Hispanic - Male		
					Smart House Solutions, Inc	LDB, SBE-CON, SBE-GS	Hispanic - Male		
					Anchor Fence Wholesale Corp		Hispanic - Female		
	RTQ-00867	EMERGENCY DEBRIS PUSH & CLEAR AND DEBRIS REMOVAL SERVICES	12/1/2018	MULTIPLE FIRMS				No Measure Funding Source	\$330,000,000.00

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Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - December 31, 2018)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Award Amount
					A NATIVE TREE SERVICE, INC.	SBE-GS	Caucasian - Female		
					ABLE BUSINESS SERVICES INC.	DBE, SBE-GS	Black - Male		
					THOMAS MAINTENANCE SERVICES, INC.	SBE-GS	Black - Female		
					WEED A WAY INC	SBE-CON, SBE-GS	Black - Female		
					All Florida Land Cleaning Inc		Hispanic - Male		
					Atlas Maintenance Services, Inc				
					Bergeron Emergency Services Inc				

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Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - December 31, 2018)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Award Amount
					Custom Tree Care, Inc				
					DRC Emergency Services LLC				
					I & M Transport LLC				
					In Touch Logistics LLC	DBE	Black - Male		
					IPG Networks Corp	LDB	Black - Male		
					KDF Enterprises LLC				
					SFM Services Inc		Hispanic - Male		

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Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - December 31, 2018)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Award Amount
					T F R Enterprises Inc		Caucasian - Male		
					U S Sweeping Inc		Caucasian - Female		
	RTQ-00914	PAINT AND PAINT RELATED ITEMS (Pre-qual Pool)	11/1/2018	MULTIPLE FIRMS				No Measure Bid-Preference	\$8,517,000.00
					STEIN PAINT COMPANY	SBE-GS	Caucasian - Female		
					BELZONA FLORIDA LLC		Caucasian - Male		
					CARIBBEAN PAINT CO., INC.		Hispanic - Male		
					PEGGIE B. SCHULTZ, INC. D/B/A/ O-GEE PAINT CO		Caucasian - Female		

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Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - December 31, 2018)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Award Amount
					PPG ARCHITECTURAL FINISHES, INC.				
					SHERWIN WILLIAMS CO.				
					Fernich Inc	SBE-GS	Hispanic - Male		
					American Plumbing Supply Co Inc		Caucasian - Female		
					Tool Place Corporation	SBE-GS	Caucasian - Female		
					Lanco & Harris Corp		Hispanic - Male		
	8191-5/20-5	BACKFILE SCANNING AND SCANNING SERVICES (Pre-qual Pool)	12/1/2018	MULTIPLE FIRMS				No Measure Bid-Preference	\$687,000.00

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Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - December 31, 2018)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Award Amount
					Computer Based Associates Inc	SBE-GS	Other - Male		
					MTS Software Solutions Inc		Caucasian - Female		
					HOV Services Inc				
					Image One Corporation				
					ADVANCED DATA SOLUTIONS, INC.				
					ADVANCED IMAGING SOLUTIONS, INC.		Hispanic - Male		
					DRS IMAGING SERVICES LLC				

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Miami-Dade County SBE-Goods & Services Program
Multiple Firm Contracts and Pre-qualification Pools with Certified Firms
(October 1, 2018 - December 31, 2018)

Department	Project #	Project Title	Award Date	Prime	Subcontractors	Certifications	Owner Ethnicity/Gender	Measure	Award Amount
					PRIDE ENTERPRISE				

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Miami-Dade County SBE-Goods & Services Program

G&S Contracts with payments to Certified firms between 10/1/18 to 12/31/18

Contract Number	Contract Title	Contract Value	Goal	Assigned Department	Contract Type	Vendor Type	Business Name	Total Award	Total Payment	Payment Share	Payment Share For Credit
TOTALS		\$327,127,886							\$25,653,250	\$25,653,250	\$798,775
0767-5/13-5_0006	PAINT AND PAINT RELATED PRODUCTS	\$0	0.00%	Various	Procurement	Prime	STEIN PAINT COMPANY	\$0	\$84,987	\$84,987	\$0
0767-5/13-5_0013	PAINT AND PAINT RELATED PRODUCTS	\$0	0.00%	Various	Procurement	Prime	FERNICH, INC.	\$0	\$10,407	\$10,407	\$0
0767-5/13-5_0016	PAINT AND PAINT RELATED PRODUCTS	\$0	0.00%	Various	Procurement	Prime	THE TOOL PLACE CORP.	\$0	\$293	\$293	\$0
0800-0/14_0012	SIGNS AND BANNERS - PURCHASE AND INSTALLATION PRE-QUALIFICATION POOL	\$0	0.00%	Internal Services	Procurement	Prime	Neon Sign Solutions, Inc	\$0	\$929	\$929	\$0
1070-5/14-5_0009	AUTOMOTIVE AND TRUCK PARTS AND SPECIALIZED REPAIR SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	J D DISTRIBUTORS AUTOMOTIVE SUPPLIES, INC.	\$0	\$8,118	\$8,118	\$0
1298-1/21-1_0003	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Procurement	Prime	Thomas Maintenance Services, Inc	\$0	\$6,784	\$6,784	\$0
1298-1/21-1_0005	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Procurement	Prime	A NATIVE TREE SERVICE, INC.	\$0	\$43,220	\$43,220	\$0
1298-1/21-1_0009	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Procurement	Prime	FOLIAGE XPRESS, INC.	\$0	\$86,950	\$86,950	\$0
1298-1/21-1_0010	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Procurement	Prime	MIX'D GREENS, INC.	\$0	\$276,837	\$276,837	\$0
1298-1/21-1_0014	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Procurement	Prime	Lawn Keepers of South Florida	\$0	\$23,804	\$23,804	\$0
1298-1/21-1_0015	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Procurement	Prime	SUNSET SOD, INC.	\$0	\$63,172	\$63,172	\$0
1298-1/21-1_0017	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Procurement	Prime	DISTREEBUTORS, INC.	\$0	\$312,277	\$312,277	\$0
1298-1/21-1_0018	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Procurement	Prime	CRODON, INC.	\$0	\$24,848	\$24,848	\$0
1298-1/21-1_0023	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Procurement	Prime	GINLEY LAWN SERVICE & LANDSCAPING, INC.	\$0	\$131,031	\$131,031	\$0
1298-1/21-1_0032	PLANT MATERIALS AND TREE SERVICES (PRE-QUALIFICATION OF VENDORS)	\$0	0.00%	Internal Services	Procurement	Prime	Tropical Falls, Inc.	\$0	\$115,144	\$115,144	\$0
2385-0/13_0007	INDUSTRIAL ELECTRICAL SERVICES, PRE-QUALIFICATION	\$0	0.00%	Various	Goods & Services	Prime	MIAMI BREAKER INC.	\$0	\$448,673	\$448,673	\$0
3881-5/16-1_0025	BODY WORK REPAIR (COLLISION DAMAGE) - PREQUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	DJ AUTO COLLISION CENTER INC	\$0	\$9,594	\$9,594	\$0
3881-5/16-1_0027	BODY WORK REPAIR (COLLISION DAMAGE) - PREQUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	Pedro Hernandez	\$0	\$5,069	\$5,069	\$0
4056-0/16_0004	PURCHASE OF COURSE AGGREGATES, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	PRO-GROUNDS PRODUCTS, INC.	\$0	\$20,115	\$20,115	\$0
4056-0/16_0010	PURCHASE OF COURSE AGGREGATES, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	MICAR TRUCKING INC	\$0	\$2,392	\$2,392	\$0
4056-0/16_0011	PURCHASE OF COURSE AGGREGATES, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	Chin Diesel, Inc.	\$0	\$69,278	\$69,278	\$0
4056-0/16_0014	PURCHASE OF COURSE AGGREGATES, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	ROCKLAND CONTRACTING, INC.	\$0	\$37,128	\$37,128	\$0
4227-5/18-1_0009	PORTABLE GENERATORS (1750 KW MAX) PURCHASE/PARTS & REPAIRS, PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	GENERATING SYSTEMS, INC.	\$0	\$13,514	\$13,514	\$0
4572-1/17-1	CONTINUOUS STOCK PIN FEED PAPER	\$1,200,000	0.00%	Internal Services	Procurement	Prime	TOTALPACK, INC.	\$1,200,000	\$40,400	\$40,400	\$0
4627-1/19-1_0002	HOSES, NOZZLES, COUPLINGS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	CORCEL corp	\$0	\$1,760	\$1,760	\$0
4627-1/19-1_0008	HOSES, NOZZLES, COUPLINGS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	GENERATING SYSTEMS, INC.	\$0	\$11,985	\$11,985	\$0
4627-1/19-1_0015	HOSES, NOZZLES, COUPLINGS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	THE TOOL PLACE CORP.	\$0	\$436	\$436	\$0
5966-0/23_0001	WORK GLOVES	\$0	0.00%	Various	Procurement	Prime	PALMETTO UNIFORMS INC	\$0	\$1,920	\$1,920	\$0
5966-0/23_0007	WORK GLOVES	\$0	0.00%	Various	Procurement	Prime	THE TOOLS MAN, INC.	\$0	\$190	\$190	\$0
5966-0/23_0009	WORK GLOVES	\$0	0.00%	Various	Procurement	Prime	PANCAR INDUSTRIAL SUPPLY CORPORATION	\$0	\$84,595	\$84,595	\$0
5966-0/23_0011	WORK GLOVES	\$0	0.00%	Various	Procurement	Prime	Agni Enterprises, LLC	\$0	\$1,197	\$1,197	\$0
6035-0/18_0001	CLEANING BLOOD BORNE PATHOGENS/PATHOLOGICAL WASTE	\$0	0.00%	Various	Procurement	Prime	BIORESPONSE, CORP.	\$0	\$69,670	\$69,670	\$0
6050-1/24_0001	ROLL-UP DOORS: INSPECTION, REPAIR, FURNISH & INSTALLATION SERVICES	\$0	0.00%	Various	Procurement	Prime	Atlas Door & Gate Inc	\$0	\$90,838	\$90,838	\$0
6152-1/22-1_0002	FRAMING OF PROTOCOL DOCUMENTS	\$0	0.00%	Internal Services	Procurement	Prime	Custom Quality Framing Inc.	\$0	\$4,677	\$4,677	\$0
6296-0/16_0001	FRESH PRODUCE (SPOT MARKET-PRE-QUALIFICATION POOL)	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	Prime	UNIFRESH PRODUCE CO., INC.	\$0	\$183,897	\$183,897	\$0
6301-5/15-5_0004	TONER CARTRIDGES (NEW/OEM)/PRINTERS, COPIERS-PREQUAL	\$0	0.00%	Internal Services	Goods & Services	Prime	Toner Cartridge Recharge, Inc.	\$0	\$175,440	\$175,440	\$0
6301-5/15-5_0014	TONER CARTRIDGES (NEW/OEM)/PRINTERS, COPIERS-PREQUAL	\$0	0.00%	Internal Services	Procurement	Prime	Laser Products, Inc.	\$0	\$937	\$937	\$0

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Contract Number	Contract Title	Contract Value	Goal	Assigned Department	Contract Type	Vendor Type	Business Name	Total Award	Total Payment	Payment Share	Payment Share For Credit
6301-5/15-5_0019	TONER CARTRIDGES (NEW/OEM)/PRINTERS, COPIERS-PREQUAL)	\$0	0.00%	Internal Services	Procurement	Prime	Replenish Ink	\$0	\$7,295	\$7,295	\$0
6490-1/21-1_0003	CONSTRUCTION CHEMICALS, WATERPROOF, AND DECORATIVE COATINGS (PREQUALIFICATION POOL).	\$0	0.00%	Various	Procurement	Prime	STEIN PAINT COMPANY	\$0	\$73,962	\$73,962	\$0
6490-1/21-1_0005	CONSTRUCTION CHEMICALS, WATERPROOF, AND DECORATIVE COATINGS (PREQUALIFICATION POOL).	\$0	0.00%	Various	Procurement	Prime	Eastern Rail Corp.	\$0	\$4,927	\$4,927	\$0
6502-1/21-1_0004	WELDING EQUIPMENT, SUPPLIES & ACCESSORIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Procurement	Prime	GENERATING SYSTEMS, INC.	\$0	\$29,776	\$29,776	\$0
6502-1/21-1_0007	WELDING EQUIPMENT, SUPPLIES & ACCESSORIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Procurement	Prime	THE TOOL PLACE CORP.	\$0	\$1,207	\$1,207	\$0
6582-5/16-5_0001	PLUMBING EQUIPMENT & SUPPLIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Procurement	Prime	CORCEL corp	\$0	\$302,261	\$302,261	\$0
6582-5/16-5_0004	PLUMBING EQUIPMENT & SUPPLIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Procurement	Prime	A & B PIPE AND SUPPLY, INC/Global Distribution Industries	\$0	\$296,185	\$296,185	\$0
6582-5/16-5_0008	PLUMBING EQUIPMENT & SUPPLIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Procurement	Prime	Lehman Pipe and Plumbing Supply Inc.	\$0	\$256,330	\$256,330	\$0
6582-5/16-5_0026	PLUMBING EQUIPMENT & SUPPLIES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Procurement	Prime	THE TOOL PLACE CORP.	\$0	\$15,557	\$15,557	\$0
6583-1/19-1_0001	WATER SERVICE LINE PIPE FITTINGS PREQUALIFICATION (PREQUALIFICATION POOL)	\$0	0.00%	Water & Sewer	Goods & Services	Prime	CORCEL corp	\$0	\$48,756	\$48,756	\$0
6583-1/19-1_0002	WATER SERVICE LINE PIPE FITTINGS PREQUALIFICATION (PREQUALIFICATION POOL)	\$0	0.00%	Water & Sewer	Goods & Services	Prime	A & B PIPE AND SUPPLY, INC/Global Distribution Industries	\$0	\$7,334	\$7,334	\$0
6694-0/18_0001	SERVICES TO FIRE ALARM SYSTEMS	\$0	0.00%	Water & Sewer	Procurement	Prime	FLORIDA FIRE ALARM, INC.	\$0	\$12,546	\$12,546	\$0
6694-0/18_0002	SERVICES TO FIRE ALARM SYSTEMS	\$0	0.00%	Vizcaya	Procurement	Prime	METRO DADE SECURITY SYSTEM INC	\$0	\$228,482	\$228,482	\$0
6712-5/15-5_0006	OFFICE SUPPLIES	\$0	0.00%	Internal Services	Goods & Services	Prime	Toner Cartridge Recharge, Inc.	\$0	\$742	\$742	\$0
6712-5/15-5_0007	OFFICE SUPPLIES	\$0	0.00%	Internal Services	Goods & Services	Prime	office express supplies	\$0	\$339	\$339	\$0
6712-5/15-5_0016	OFFICE SUPPLIES	\$0	0.00%	Internal Services	Goods & Services	Prime	Laser Products, Inc.	\$0	\$12,601	\$12,601	\$0
6750-5/17-5_0004	A/C & REFRIGERATION PARTS & SUPPLIES	\$0	0.00%	Internal Services	Procurement	Prime	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$2,188	\$2,188	\$0
6819-5/17-5_0010	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Procurement	Prime	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$137,526	\$137,526	\$0
6819-5/17-5_0028	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Procurement	Prime	GENERATING SYSTEMS, INC.	\$0	\$1,828	\$1,828	\$0
6819-5/17-5_0032	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Procurement	Prime	ALM MACHINE, INC.	\$0	\$5,494	\$5,494	\$0
6819-5/17-5_0038	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Procurement	Prime	THE TOOL PLACE CORP.	\$0	\$34,985	\$34,985	\$0
6819-5/17-5_0041	PUMPS, DRIVES AND MOTORS: UNITS, PARTS, SUPPLIES AND REPAIRS	\$0	0.00%	Internal Services	Procurement	Prime	DONERITE PUMPS, INC.	\$0	\$61,533	\$61,533	\$0
6846-1/18-1_0001	FENCE MATERIALS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	A & B Hardware, Inc.	\$0	\$2,168	\$2,168	\$0
6846-1/18-1_0003	FENCE MATERIALS (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	FENCE MASTERS, INC.	\$0	\$56,181	\$56,181	\$0
6879-0/18_0006	LAWN EQUIPMENT, PARTS AND REPAIR SERVICES (PRE-QUALIFICATION POOL)	\$0	0.00%	Internal Services	Goods & Services	Prime	Joe Blair Garden Supply, Inc	\$0	\$108,384	\$108,384	\$0
6970-0/18_0001	BIO-HAZARD WASTE DISPOSAL SERVICES	\$0	0.00%	Various	Procurement	Prime	United Medical Industries Corp.	\$0	\$40,984	\$40,984	\$0
7263-1/21-1_0004	MANUFACTURE, RETROFIT, REPAIR, PURCHASE, INSTALL, ELECTRICAL CONTROL PANELS, CONTROLLERS, VARIABLE FREQUENCY DRIVES, PARTS, COMPONENTS AND ACCESSORIES - PRE-QUALIFICATION POOL	\$0	0.00%	Internal Services	Procurement	Prime	MIAMI BREAKER INC.	\$0	\$4,043	\$4,043	\$0
7263-1/21-1_0007	MANUFACTURE, RETROFIT, REPAIR, PURCHASE, INSTALL, ELECTRICAL CONTROL PANELS, CONTROLLERS, VARIABLE FREQUENCY DRIVES, PARTS, COMPONENTS AND ACCESSORIES - PRE-QUALIFICATION POOL	\$0	0.00%	Internal Services	Procurement	Prime	CUSTOM CONTROLS TECHNOLOGY, INC.	\$0	\$8,158	\$8,158	\$0
7271-0/18_0006	HYDRAULIC PARTS AND REPAIRS (PRE-QUALIFICATION POOL)	\$0	0.00%	Various	Procurement	Prime	P. S. Systems, Inc.	\$0	\$46,017	\$46,017	\$0
7401-2/19-2_0010	PC PARTS, PERIPHERALS, AND MAINTENANCE PREQUALIFICATION POOL	\$0	0.00%	Information Technology	Procurement	Prime	PC Solutions & Integration, Inc.	\$0	\$233,690	\$233,690	\$0
7401-2/19-2_0018	PC PARTS, PERIPHERALS, AND MAINTENANCE PREQUALIFICATION POOL	\$0	0.00%	Information Technology	Procurement	Prime	Network & Communication Services, Inc.	\$0	\$114,886	\$114,886	\$0
7587-5/19-4_0002	INDUSTRIAL BLOWERS, PUMPS, FANS, AIR CURTAINS, PARTS AND ACCESSORIES	\$0	0.00%	Internal Services	Goods & Services	Prime	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$9,558	\$9,558	\$0
7587-5/19-4_0006	INDUSTRIAL BLOWERS, PUMPS, FANS, AIR CURTAINS, PARTS AND ACCESSORIES	\$0	0.00%	Internal Services	Goods & Services	Prime	THE TOOL PLACE CORP.	\$0	\$6,916	\$6,916	\$0
7661-5/19-3_0002	SPECIALIZED TREE TRIMMING AND REMOVAL SERVICES (PRE-QUALIFICATIONS)	\$0	0.00%	Internal Services	Procurement	Prime	WEED-A-WAY, INC.	\$0	\$27,690	\$27,690	\$0
7661-5/19-4_0001	TREE TRIMMING & REMOVAL SERVICES-PREQUAL	\$0	0.00%	Various	Procurement	Prime	CRODON, INC.	\$0	\$11,329	\$11,329	\$0

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Contract Number	Contract Title	Contract Value	Goal	Assigned Department	Contract Type	Vendor Type	Business Name	Total Award	Total Payment	Payment Share	Payment Share For Credit
7661-5/19-4_0002	TREE TRIMMING & REMOVAL SERVICES-PREQUAL	\$0	0.00%	Various	Procurement	Prime	A NATIVE TREE SERVICE, INC.	\$0	\$89,822	\$89,822	\$0
7661-5/19-4_0003	TREE TRIMMING & REMOVAL SERVICES-PREQUAL	\$0	0.00%	Various	Procurement	Prime	WEED-A-WAY, INC.	\$0	\$33,256	\$33,256	\$0
7712-1/20-1_0005	MAINTENANCE, REPAIR SERVICES AND PARTS FOR POWER GENERATING AND PUMPING SYSTEMS, PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	GENERATING SYSTEMS, INC.	\$0	\$14,016	\$14,016	\$0
7765-1/22-1_0001	BODY BAGS / EVIDENCE BAGS	\$0	0.00%	Medical Examiner	Procurement	Prime	District Healthcare & Janitorial Supply, Incorporated	\$0	\$9,482	\$9,482	\$0
7963-1/22-1_0001	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	A & B Hardware, Inc.	\$0	\$355,176	\$355,176	\$0
7963-1/22-1_0007	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$12,791	\$12,791	\$0
7963-1/22-1_0009	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	Javan Lumber, Inc.	\$0	\$24,934	\$24,934	\$0
7963-1/22-1_0023	BUILDING MATERIALS, PRE-QUALIFICATION OF BIDDERS	\$0	0.00%	Internal Services	Procurement	Prime	LAVCOR LLC	\$0	\$12,964	\$12,964	\$0
8023-0/18_0001	BUS AND RAIL CAR WASH CHEMICALS	\$0	0.00%	Internal Services	Procurement	Prime	PANCAR INDUSTRIAL SUPPLY CORPORATION	\$0	\$48,998	\$48,998	\$0
8073-1/20-1_0005	VETERINARY AND PHARMACEUTICAL SUPPLIES	\$0	0.00%	Animal Services	Procurement	Prime	LAVCOR LLC	\$0	\$49	\$49	\$0
8073-1/20-1_0006	VETERINARY AND PHARMACEUTICAL SUPPLIES	\$0	0.00%	Animal Services	Procurement	Prime	Agni Enterprises, LLC	\$0	\$490	\$490	\$0
8111-1/23-1_0007	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Procurement	Prime	AWARDS, LLC DBA TROPHY WORLD	\$0	\$55,719	\$55,719	\$0
8111-1/23-1_0008	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Procurement	Prime	Bilmor with Advertising Specialties, Inc.	\$0	\$2,771	\$2,771	\$0
8111-1/23-1_0010	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Procurement	Prime	PALMETTO UNIFORMS INC	\$0	\$533	\$533	\$0
8111-1/23-1_0011	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Procurement	Prime	I P A CORP.	\$0	\$8,501	\$8,501	\$0
8111-1/23-1_0014	PROMOTIONAL ITEMS - PREQUALIFICATION	\$0	0.00%	Various	Procurement	Prime	INNOVATIVE INCENTIVES, INC.	\$0	\$57,770	\$57,770	\$0
8111-1/23_0003	PROMOTIONAL/ADVERTISING ITEMS - PRE-QUALIFICATION POOL	\$0	0.00%	Various	Procurement	Prime	INNOVATIVE INCENTIVES, INC.	\$0	\$7,908	\$7,908	\$0
8111-1/23_0004	PROMOTIONAL/ADVERTISING ITEMS - PRE-QUALIFICATION POOL	\$0	0.00%	Various	Procurement	Prime	AWARDS, LLC DBA TROPHY WORLD	\$0	\$3,879	\$3,879	\$0
8111-1/23_0007	PROMOTIONAL/ADVERTISING ITEMS - PRE-QUALIFICATION POOL	\$0	0.00%	Various	Procurement	Prime	I P A CORP.	\$0	\$340	\$340	\$0
8148-0/17_0001	POLO SHIRTS	\$0	0.00%	Various	Procurement	Prime	I P A CORP.	\$0	\$22,149	\$22,149	\$0
8148-0/17_0002	POLO SHIRTS	\$0	0.00%	Various	Procurement	Prime	Paragon Uniform Group, Inc	\$0	\$316	\$316	\$0
8239-0/24_0006	LOT CLEARING SERVICES	\$0	0.00%	Various	Procurement	Prime	WEED-A-WAY, INC.	\$0	\$53,763	\$53,763	\$0
8239-0/24_0008	LOT CLEARING SERVICES	\$0	0.00%	Various	Procurement	Prime	MCINTYRE MAINTENANCE INC	\$0	\$51,125	\$51,125	\$0
8254-1/22-1_0003	REPRODUCTION & BINDING SERVICES TO INCLUDE ARCHITECTURAL DOCUMENTS	\$0	0.00%	Internal Services	Procurement	Prime	Blue Digital Corp	\$0	\$84,282	\$84,282	\$0
8254-1/22-1_0004	REPRODUCTION & BINDING SERVICES TO INCLUDE ARCHITECTURAL DOCUMENTS	\$0	0.00%	Internal Services	Procurement	Prime	DORAL DIGITAL REPROGRAPHICS CORP	\$0	\$667	\$667	\$0
8279-5/18-1_0032	AUDIO VISUAL EQUIPMENT AND ACCESSORIES, PURCH TV/VCR VENDOR PRE-QUALIFICATION	\$0	0.00%	Various	Procurement	Prime	HOME ENTERTAINMENT SYSTEMS INC.	\$0	\$41	\$41	\$0
8341-1/18-1_0004	EQUIPMENT RENTAL (ENT & SPECIAL EVENTS) - PREQUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	A 2ND CHANCE PARTY RENTAL, INC.	\$0	\$4,464	\$4,464	\$0
8441-0/19_0001	MEDICAL SUPPLIES & RELATED ITEMS	\$0	0.00%	Internal Services	Procurement	Prime	District Healthcare & Janitorial Supply, Incorporated	\$0	\$1,970	\$1,970	\$0
8441-0/19_0008	MEDICAL SUPPLIES & RELATED ITEMS	\$0	0.00%	Internal Services	Procurement	Prime	PANCAR INDUSTRIAL SUPPLY CORPORATION	\$0	\$2,885	\$2,885	\$0
8441-0/19_0012	MEDICAL SUPPLIES & RELATED ITEMS	\$0	0.00%	Internal Services	Procurement	Prime	STEEDE MEDICAL LLC	\$0	\$17,715	\$17,715	\$0
8446-5/17-1_0006	PRE-QUALIFICATION OF BIDDERS FOR CONSTRUCTION EQUIPMENT RENTAL	\$0	0.00%	Various	Procurement	Prime	EPPERSON CRANES, INC.	\$0	\$14,800	\$14,800	\$0
8757-1/18-1_0002	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	CORCEL corp	\$0	\$598	\$598	\$0
8757-1/18-1_0003	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	ELECTROPOWER UTILITY SALES COMPANY	\$0	\$221,789	\$221,789	\$0
8757-1/18-1_0008	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	MIAMI BREAKER INC.	\$0	\$33,322	\$33,322	\$0
8757-1/18-1_0014	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	B & R Electronics Supply, Inc.	\$0	\$40,193	\$40,193	\$0
8757-1/18-1_0020	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	\$0	\$124,285	\$124,285	\$0
8757-1/18-1_0030	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	GENERATING SYSTEMS, INC.	\$0	\$169,431	\$169,431	\$0
8757-1/18-1_0035	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	Rock International Distributors, Inc.	\$0	\$289,121	\$289,121	\$0
8757-1/18-1_0046	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Procurement	Prime	Green-Energy-Products.com, LLC	\$0	\$26,988	\$26,988	\$0
8757-1/18-1_0058	ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS)	\$0	0.00%	Internal Services	Goods & Services	Prime	READY COMPONENTS, INC.	\$0	\$16,921	\$16,921	\$0
8793-1/18-1_0001	CAST IRON METER AND VALVE BOXES AND COVERS	\$0	0.00%	Water & Sewer	Procurement	Prime	CORCEL corp	\$0	\$33,441	\$33,441	\$0
8880-1/21-1_0001	FROZEN KOSHER MEALS	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	Prime	PRAWN SEAFOOD, INC.	\$0	\$191,456	\$191,456	\$0

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G&S Contracts with payments to Certified firms between 10/1/18 to 12/31/18

Contract Number	Contract Title	Contract Value	Goal	Assigned Department	Contract Type	Vendor Type	Business Name	Total Award	Total Payment	Payment Share	Payment Share For Credit
8915-5/19-4_0008	WELDING REPAIR, MACHINE SHOP & METAL FABRICATION (PRE-QUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	ALM MACHINE, INC.	\$0	\$105,903	\$105,903	\$0
8915-5/19-5_0008	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$0	0.00%	Various	Procurement	Prime	ALM MACHINE, INC.	\$0	\$32,160	\$32,160	\$0
9065-1/19-1_0003	FURNISH MATERIAL, INSTALL, SERVICE AND REPAIR RESILIENT HARD SURFACE FLOORING (NON-CARPET) PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	COMMERCIAL INTERIOR CONTRACTORS CORP.	\$0	\$26,205	\$26,205	\$0
9065-1/19-1_0004	FURNISH MATERIAL, INSTALL, SERVICE AND REPAIR RESILIENT HARD SURFACE FLOORING (NON-CARPET) PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	FRANKLIN FLOORING, INC	\$0	\$1,078	\$1,078	\$0
9138-5/19-4_0012	WATER/WASTEWATER LIQ SEP-EQUIP/PARTS/SVC	\$0	0.00%	Various	Procurement	Prime	CORCEL corp	\$0	\$6,158	\$6,158	\$0
9160-0/18_0001	PAPER BASED DISPOSABLE TRAYS	\$0	0.00%	Internal Services	Procurement	Prime	District Healthcare & Janitorial Supply, Incorporated	\$0	\$54,854	\$54,854	\$0
9160-0/18_0003	PAPER BASED DISPOSABLE TRAYS	\$0	0.00%	Internal Services	Procurement	Prime	PANCAR INDUSTRIAL SUPPLY CORPORATION	\$0	\$146,070	\$146,070	\$0
9234-2/18-2_0002	TELECOM SERVICES, EQUIPMENT ANDMATERIALS PRE-QUALIFICATION POOL	\$0	0.00%	Information Technology	Procurement	Prime	Quality Wiring, Inc.	\$0	\$101,420	\$101,420	\$0
9241-0/15-D_0046	IT CONSULTANT CONTRACT	\$0	0.00%	Information Technology	Procurement	Prime	THINK FORWARD CONSULTING, INC.	\$0	\$314,996	\$314,996	\$0
9301-0/20_0004	PRE-QUALIFICATION OF BIDDERS FOR THE PURCHASE OF MULTIFUNCTIONAL DEVICES, MAINTENANCE, AND SOLUTIONS	\$0	0.00%	Various	Procurement	Prime	Barlop, Inc.	\$0	\$306,188	\$306,188	\$0
9418-0/16_0027	EQUIPMENT, COMPONENTS, PARTS AND SERVICES FOR METRORAIL AND METROMOVER, AND OTHER RAIL VEHICLES AND RAIL SYSTEMS	\$0	0.00%	Transportation and Public Works	Goods & Services	Prime	Eastern Rail Corp.	\$0	\$29,012	\$29,012	\$0
9418-0/16_0041	EQUIPMENT, COMPONENTS, PARTS AND SERVICES FOR METRORAIL AND METROMOVER, AND OTHER RAIL VEHICLES AND RAIL SYSTEMS	\$0	0.00%	Transportation and Public Works	Goods & Services	Prime	DJ AUTO COLLISION CENTER INC	\$0	\$5,376	\$5,376	\$0
9535-1/21-1_0003	TOOLS AND ACCESSORIES (PREQUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	A & B PIPE AND SUPPLY, INC/Global Distribution Industries	\$0	\$2,812	\$2,812	\$0
9535-1/21-1_0018	TOOLS AND ACCESSORIES (PREQUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	THE TOOLS MAN, INC.	\$0	\$18,951	\$18,951	\$0
9535-1/21-1_0022	TOOLS AND ACCESSORIES (PREQUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	THE TOOL PLACE CORP.	\$0	\$56,999	\$56,999	\$0
9535-1/21-1_0030	TOOLS AND ACCESSORIES (PREQUALIFICATION)	\$0	0.00%	Internal Services	Procurement	Prime	Paramount Electric and Lighting, Inc.	\$0	\$25,834	\$25,834	\$0
9562-5/22-1_0001	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	CHI - ADA CORPORATION	\$0	\$1,518,660	\$1,518,660	\$0
9562-5/22-1_0008	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	Able Business Services, Inc.	\$0	\$150,202	\$150,202	\$0
9562-5/22-1_0009	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	A.B.P. MAINTENANCE CORP.	\$0	\$12,277	\$12,277	\$0
9562-5/22-1_0010	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	National Cleaning Contractors U.S.A, Inc.	\$0	\$341,608	\$341,608	\$0
9562-5/22-1_0011	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	TRI-COUNTY LUMPING SERVICE, INC.	\$0	\$6,726	\$6,726	\$0
9562-5/22-1_0018	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	Jesus Martinez	\$0	\$143,472	\$143,472	\$0
9562-5/22-1_0019	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	PUREGREEN HEALTH INC	\$0	\$68,239	\$68,239	\$0
9562-5/22_0008	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	A.B.P. MAINTENANCE CORP.	\$0	\$1,206	\$1,206	\$0
9562-5/22_0009	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	National Cleaning Contractors U.S.A, Inc.	\$0	\$3,347	\$3,347	\$0
9562-5/22_0014	JANITORIAL SERVICES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	Jesus Martinez	\$0	\$582	\$582	\$0
9592-0/17_0001	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	Prime	District Healthcare & Janitorial Supply, Incorporated	\$0	\$26,448	\$26,448	\$0
9592-0/17_0003	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	Prime	TOTAL CONNECTION INC.	\$0	\$1,862	\$1,862	\$0
9592-0/17_0004	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	Prime	TOTALPACK, INC.	\$0	\$200	\$200	\$0
9592-0/17_0012	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	Prime	GLOCECOL, L L C	\$0	\$15,879	\$15,879	\$0
9592-0/17_0013	JANITORIAL SUPPLIES	\$0	0.00%	Various	Procurement	Prime	PANCAR INDUSTRIAL SUPPLY CORPORATION	\$0	\$2,610	\$2,610	\$0
9711-0/23_0001	PIPE AND FITTINGS FOR WATER AND WASTEWATER SERVICE	\$0	0.00%	Water & Sewer	Procurement	Prime	CORCEL corp	\$0	\$1,706,803	\$1,706,803	\$0
9743-0/23_0003	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	Thomas Maintenance Services, Inc	\$0	\$114,359	\$114,359	\$0
9743-0/23_0004	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	A NATIVE TREE SERVICE, INC.	\$0	\$175,205	\$175,205	\$0
9743-0/23_0009	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	C & W LAWN CARE INC	\$0	\$211,199	\$211,199	\$0
9743-0/23_0011	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	MCINTYRE MAINTENANCE INC	\$0	\$41,544	\$41,544	\$0
9743-0/23_0012	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	TROPICAL HOMES AND GARDENS LANDSCAPE DESIGNS, INC.	\$0	\$355,250	\$355,250	\$0
9743-0/23_0013	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	EDWARD THOMPSON LAWN CARE	\$0	\$31,301	\$31,301	\$0
9743-0/23_0014	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	Florida Garden Center Corp	\$0	\$306,757	\$306,757	\$0

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9743-0/23_0016	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	ABRAHAM VANEGAS LANDSCAPING, INC.	\$0	\$183,996	\$183,996	\$0
9743-0/23_0017	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	INTEGRATED HOLDINGS, INC.	\$0	\$31,219	\$31,219	\$0
9743-0/23_0018	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	CRODON, INC.	\$0	\$101,681	\$101,681	\$0
9743-0/23_0022	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	BCLS LANDSCAPING GROUP, INC.	\$0	\$5,738	\$5,738	\$0
9743-0/23_0026	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Procurement	Prime	DAYSI YNIGO LANDSCAPING & LAWN SERVICE LLC	\$0	\$26,551	\$26,551	\$0
9743-0/23_0027	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	ROYAL REGIONS INC	\$0	\$70,080	\$70,080	\$0
9743-0/23_0029	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Procurement	Prime	GINLEY LAWN SERVICE & LANDSCAPING, INC.	\$0	\$1,005,282	\$1,005,282	\$0
9743-0/23_0034	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	CHARLES ENTERPRISE GROUP LLC	\$0	\$99,740	\$99,740	\$0
9743-0/23_0035	GROUNDS MAINTENANCE AND PEST CONTROL SERVICES, REQUEST TO QUALIFY	\$0	100.00%	Internal Services	Goods & Services	Prime	JR MAINTENANCE SERVICES, CORP.	\$0	\$114,463	\$114,463	\$0
9797-1/24_0001	PET SUPPLIES - PREQUALIFICATION	\$0	0.00%	Animal Services	Procurement	Prime	LAVCOR LLC	\$0	\$14,308	\$14,308	\$0
BW9808-0/22	SECURITY GUARD SERVICES FOR MIAMI-DADE TRANSIT	\$107,512,926	15.00%	Internal Services	Procurement	Subcontractor	BUENA VISTA SECURITY AND PROTECTION AGENCY LLC	\$5,375,646	\$213,096	\$213,096	\$213,096
BW9808-0/22	SECURITY GUARD SERVICES FOR MIAMI-DADE TRANSIT	\$107,512,926	15.00%	Internal Services	Procurement	Subcontractor	Haynes Security Services, Inc.	\$4,300,517	\$223,567	\$223,567	\$223,567
EPP-RFQ885-2(3)	BEE ERADICATION SERVICES	\$152,340	0.00%	Internal Services	Procurement	Prime	Tower Pest Control Inc	\$152,340	\$2,909	\$2,909	\$0
EPP-RFQ885-3(3)	BEE ERADICATION SERVICES	\$152,340	0.00%	Various	RFP/RFQ	Prime	Tower Pest Control Inc	\$152,340	\$10,435	\$10,435	\$0
FB-00003_0003	WORK UNIFORMS	\$0	0.00%	Various	Procurement	Prime	I P A CORP.	\$0	\$63,605	\$63,605	\$0
FB-00006	ODOR CONTROL CHEMICALS	\$1,331,000	0.00%	Various	Goods & Services	Prime	TOTAL CONNECTION INC.	\$1,331,000	\$43,342	\$43,342	\$29,315
FB-00074_0005	CHILLERS/WATER TREATMENT SERVICE CONTRACT	\$0	0.00%	Internal Services	Goods & Services	Prime	Premier Air Conditioning & Refrigeration, Inc.	\$0	\$16,003	\$16,003	\$0
FB-00250	LOCKSMITH SERVICES	\$499,734	0.00%	Internal Services	Procurement	Prime	AMERICAN SECURITY GROUP A-1, INC.	\$499,734	\$3,726	\$3,726	\$0
FB-00312-1(3)_0001	CONTRACT HEALTH PROFESSIONALS	\$0	0.00%	Various	Procurement	Prime	AMERICAN HOME HEALTH AGENCY, INC.	\$0	\$141,973	\$141,973	\$0
FB-00325_0003	ANIMAL FOOD	\$0	0.00%	Parks, Recreation and Open Spaces	Procurement	Prime	LAVCOR LLC	\$0	\$127,728	\$127,728	\$0
FB-00348	SWIMMING POOL FILTER MAINT/REPAIR SVC	\$414,000	0.00%	Internal Services	Procurement	Prime	TCS CONTRACTING CORP.	\$414,000	\$41,025	\$41,025	\$0
FB-00361_0003	CONTRACT EMPLOYEE SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	INTEGRATED HOLDINGS, INC.	\$0	\$32,418	\$32,418	\$0
FB-00361_0007	CONTRACT EMPLOYEE SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	WORKSQUARE LLC	\$0	\$6,696,398	\$6,696,398	\$0
FB-00361_0009	CONTRACT EMPLOYEE SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	SOUTHERN HEALTH CARE CORP.	\$0	\$49,284	\$49,284	\$0
FB-00361_0012	CONTRACT EMPLOYEE SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	CBYRAC, INC.	\$0	\$26,133	\$26,133	\$0
FB-00367_0001	KITCHEN PAPER AND PLASTIC DISPOSABLE SUPPLIES	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	Prime	District Healthcare & Janitorial Supply, Incorporated	\$0	\$172,359	\$172,359	\$0
FB-00367_0005	KITCHEN PAPER AND PLASTIC DISPOSABLE SUPPLIES	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	Prime	GLOCECOL, L L C	\$0	\$22,839	\$22,839	\$0
FB-00367_0007	KITCHEN PAPER AND PLASTIC DISPOSABLE SUPPLIES	\$0	0.00%	Corrections & Rehabilitation	Goods & Services	Prime	Agni Enterprises, LLC	\$0	\$352	\$352	\$0
FB-00432	COURIER SERVICES (PICK-UP AND DELIVERY)	\$612,000	100.00%	Internal Services	Procurement	Prime	GLOBAL COURIER SERVICES, INC.	\$612,000	\$23,278	\$23,278	\$0
FB-00445	LOCATION OF UNDERGROUND UTILITIES	\$2,640,000	0.00%	Internal Services	Procurement	Prime	High Tech Engineering, Inc.	\$2,640,000	\$381,224	\$381,224	\$0
FB-00446_0002	TOWING SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	EXCALIBUR TOWING SERVICES CORP.	\$0	\$26,018	\$26,018	\$0
FB-00487_0001	INMATE UNIFORMS	\$0	0.00%	Internal Services	Goods & Services	Prime	PALMETTO UNIFORMS INC	\$0	\$28,795	\$28,795	\$0
FB-00535	SPOIL ISLAND MAINTENANCE SERVICES	\$297,023	0.00%	Regulatory and Economic Resources	Procurement	Prime	National Cleaning Contractors U.S.A, Inc.	\$297,023	\$14,517	\$14,517	\$0
FB-00634_0002	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	GLOCECOL, L L C	\$0	\$61,608	\$61,608	\$0
FB-00634_0003	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	Rock International Distributors, Inc.	\$0	\$11,104	\$11,104	\$0
FB-00634_0005	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	Inversiones Papelmania 2000 Inc	\$0	\$44,177	\$44,177	\$0
FB-00634_0010	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	District Healthcare & Janitorial Supply, Incorporated	\$0	\$57,457	\$57,457	\$0
FB-00634_0012	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	ALLIED PAPER CO	\$0	\$9,777	\$9,777	\$0
FB-00634_0013	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	office express supplies	\$0	\$642	\$642	\$0
FB-00634_0014	JANITORIAL SUPPLIES AND RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	THE TOOLS MAN, INC.	\$0	\$1,490	\$1,490	\$0
FB-00685_0001	POLO SHIRTS	\$0	0.00%	Various	Procurement	Prime	Paragon Uniform Group, Inc	\$0	\$19,293	\$19,293	\$0
FB-00685_0003	POLO SHIRTS	\$0	0.00%	Various	Procurement	Prime	I P A CORP.	\$0	\$627	\$627	\$0
FB-00685B_0001	BRIDGE CONTRACT FOR POLO SHIRTS	\$0	0.00%	Various	Procurement	Prime	Paragon Uniform Group, Inc	\$0	\$7,426	\$7,426	\$0
FB-00786	TIRE REMOVAL AND DISPOSAL SERVICES	\$65,000	0.00%	Various	Procurement	Prime	PELAR TRADING CORPORATON	\$65,000	\$10,973	\$10,973	\$0
FB-00828_0003	BATTERIES	\$0	0.00%	Various	Procurement	Prime	THE TOOLS MAN, INC.	\$0	\$1,866	\$1,866	\$0

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IQ8640-4/18-4	PRECAST CONCRETE METER BOXES, SECTION PLATES, AND VALUTS	\$184,000	0.00%	Water & Sewer	Procurement	Prime	CORCEL corp	\$184,000	\$52,268	\$52,268	\$0
L-4400001195	AIRPORT SECURITY COMMUNICATIONS	\$8,158,000	0.00%	Internal Services	RFP/RFQ	Prime	Certified Network Professionals, Inc	\$8,158,000	\$195,477	\$195,477	\$0
R-113-16_0007	PURCHASE OF PLAYGROUND AND PARK EQUIPMENT	\$0	0.00%	Internal Services	Procurement	Prime	MIAMI GRANDSTAND ENTERTAINMENT CORP.	\$0	\$469	\$469	\$0
RFP-00188_0004	WASD SECURITY GUARD SERVICES	\$11,752,298	20.00%	Water & Sewer	RFP/RFQ	Subcontractor	BUENA VISTA SECURITY AND PROTECTION AGENCY LLC	\$1,175,230	\$0	\$0	\$0
RFP-00188_0004	WASD SECURITY GUARD SERVICES	\$11,752,298	20.00%	Water & Sewer	RFP/RFQ	Subcontractor	MOONSTONE INVESTIGATIONS, LLC	\$822,661	\$19,293	\$19,293	\$19,293
RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES	\$48,283,000	15.00%	Information Technology	Procurement	Subcontractor	TRANSAMERICA TRAINING MANAGEMENT, INC.	\$2,414,150	\$213,345	\$213,345	\$213,345
RFP-00328	EXTERNAL INDEPENDENT AUDITING SERVICES FOR AVIATION MANAGEMENT CONTRACTS	\$549,000	100.00%	Aviation	RFP/RFQ	Prime	C Borders-Byrd, CPA LLC	\$549,000	\$79,800	\$79,800	\$0
RFP-00520_0001	INVESTIGATIVE AND SURVEILLANCE SERVICES	\$0	0.00%	Internal Services	RFP/RFQ	Prime	Jurney and Associates Inc.	\$0	\$1,630	\$1,630	\$0
RFP-00572_0002	POLYGRAPH EXAMINATION SERVICES	\$0	0.00%	Various	Goods & Services	Prime	Jurney and Associates Inc.	\$0	\$24,399	\$24,399	\$0
RFQ NO. MDAD-13-02	REQUEST FOR QUALIFICATIONS FOR PROFESSIONAL COST ESTIMATING AND SCHEDULING SERVICES FOR THE MIAMI-DADE AVIATION DEPARTMENT	\$12,030,000	20.00%	Aviation	RFP/RFQ	Subcontractor	M.C.O. Construction & Services, Inc.	\$1,002,500	\$15,198	\$15,198	\$15,198
RFQ NO. MDAD-13-02	REQUEST FOR QUALIFICATIONS FOR PROFESSIONAL COST ESTIMATING AND SCHEDULING SERVICES FOR THE MIAMI-DADE AVIATION DEPARTMENT	\$12,030,000	20.00%	Aviation	RFP/RFQ	Subcontractor	Program Controls, Inc.	\$4,010,000	\$84,961	\$84,961	\$84,961
RFQ-00211_0003	TOWING AND STORAGE FOR MDPD	\$0	0.00%	Miami-Dade Police Department	RFP/RFQ	Prime	EXCALIBUR TOWING SERVICES CORP.	\$0	\$312	\$312	\$0
RFQ-00722_0005	FIRE HYDRANTS AND ASSOCIATED PARTS	\$0	0.00%	Various	Goods & Services	Prime	CORCEL corp	\$0	\$61,362	\$61,362	\$0
RFQ786_0001	PARK PLANNING SERVICES	\$0	0.00%	Parks, Recreation and Open Spaces	RFP/RFQ	Prime	MILIAN, SWAIN & ASSOCIATES, INC.	\$0	\$40,722	\$40,722	\$0
RTQ-00004_0007	UPS SYSTEMS, MAINTENANCE AND REPAIR - REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Procurement	Prime	GRUPO INPOWER, LLC	\$0	\$7,316	\$7,316	\$0
RTQ-00004_0008	UPS SYSTEMS, MAINTENANCE AND REPAIR - REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Procurement	Prime	Network & Communication Services, Inc.	\$0	\$3,619	\$3,619	\$0
RTQ-00005_0005	FASTENERS - REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Procurement	Prime	Paramount Electric and Lighting, Inc.	\$0	\$14,659	\$14,659	\$0
RTQ-00038_0005	CISCO EQUIPMENT, SOFTWARE, AND MAINTENANCE SERVICES - REQUEST TO QUALIFY	\$0	0.00%	Internal Services	Goods & Services	Prime	PC Solutions & Integration, Inc.	\$0	\$53,584	\$53,584	\$0
RTQ-00100_0004	RENTAL OF HOLIDAY DECORATIONS (MIA)	\$0	0.00%	Internal Services	Goods & Services	Prime	PLANT PROFESSIONALS, INC.	\$0	\$9,940	\$9,940	\$0
RTQ-00112_0001	GROCERIES - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	PRAWN SEAFOOD, INC.	\$0	\$224,741	\$224,741	\$0
RTQ-00116_0001	MEAT, POULTRY, DAIRY AND FROZEN FOODS - PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	PRAWN SEAFOOD, INC.	\$0	\$136,994	\$136,994	\$0
RTQ-00124_0007	PUBLIC SAFETY UNIFORM PURCHASES - REQUEST TO QUALIFY (RFQ)	\$0	0.00%	Internal Services	Procurement	Prime	HOLSEN, INC.	\$0	\$8,712	\$8,712	\$0
RTQ-00124_0010	PUBLIC SAFETY UNIFORM PURCHASES - REQUEST TO QUALIFY (RFQ)	\$0	0.00%	Internal Services	Procurement	Prime	MIAMI PARTNERS, LLC.	\$0	\$621	\$621	\$0
RTQ-00140_0004	SPECIALTY PRINTED PRODUCTS, FINISHING SUPPLIES AND MECHANICAL BINDING SERVICES	\$0	0.00%	Internal Services	Procurement	Prime	DORAL DIGITAL REPROGRAPHICS CORP	\$0	\$313	\$313	\$0
RTQ-00150_0001	CARPET AND RELATED FLOORING MATERIALS (FURNISH AND INSTALL)	\$0	0.00%	Internal Services	Procurement	Prime	A AFFORDABLE CARPET & MIANTENANCE, INC.	\$0	\$35,649	\$35,649	\$0
RTQ-00150_0002	CARPET AND RELATED FLOORING MATERIALS (FURNISH AND INSTALL)	\$0	0.00%	Internal Services	Procurement	Prime	COMMERCIAL INTERIOR CONTRACTORS CORP.	\$0	\$50,610	\$50,610	\$0
RTQ-00150_0004	CARPET AND RELATED FLOORING MATERIALS (FURNISH AND INSTALL)	\$0	0.00%	Internal Services	Procurement	Prime	J.T. Flooring & Carpentry Installation Services, Inc.	\$0	\$17,028	\$17,028	\$0
RTQ-00184_0001	WINDOW TREATMENTS AND RELATED ITEMS-PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	COMMERCIAL INTERIOR CONTRACTORS CORP.	\$0	\$2,462	\$2,462	\$0
RTQ-00184_0005	WINDOW TREATMENTS AND RELATED ITEMS-PRE-QUALIFICATION	\$0	0.00%	Internal Services	Procurement	Prime	Cube Care Company	\$0	\$176	\$176	\$0
RTQ-00234_0003	BADGES, INSIGNIAS, NAME PLATES & AWARD PINS	\$0	0.00%	Internal Services	Procurement	Prime	AWARDS, LLC DBA TROPHY WORLD	\$0	\$5,250	\$5,250	\$0
RTQ-00234_0011	BADGES, INSIGNIAS, NAME PLATES & AWARD PINS	\$0	0.00%	Internal Services	Procurement	Prime	MIAMI PARTNERS, LLC.	\$0	\$12,185	\$12,185	\$0
RTQ-00272_0001	ID CARDS, PRINTERS, SUPPLIES AND ACCESSORIES	\$0	0.00%	Internal Services	Procurement	Prime	LRE, INC.	\$0	\$46,748	\$46,748	\$0
RTQ-00299_0003	HVAC AND CONTROLS - RTQ	\$0	0.00%	Internal Services	Procurement	Prime	Airmax Service Corporation	\$0	\$37,464	\$37,464	\$0
RTQ-00299_0012	HVAC AND CONTROLS - RTQ	\$0	0.00%	Internal Services	Procurement	Prime	Blizzard Air Conditioning, LLC	\$0	\$44,396	\$44,396	\$0
RTQ-00381_0001	INTEGRATED PEST MANAGEMENT (IPM)	\$0	0.00%	Internal Services	Goods & Services	Prime	EL TORO EXTERMINATOR OF FLORIDA, INC.	\$0	\$81,814	\$81,814	\$0
RTQ-00381_0004	INTEGRATED PEST MANAGEMENT (IPM)	\$0	0.00%	Internal Services	Goods & Services	Prime	Tower Pest Control Inc	\$0	\$147	\$147	\$0
RTQ-00439_0015	FURNITURE OFFICE AND NON-OFFICE	\$0	0.00%	Various	Procurement	Prime	Classroom Outfitters, LLC	\$0	\$48,724	\$48,724	\$0
RTQ-00439_0035	FURNITURE OFFICE AND NON-OFFICE	\$0	0.00%	Various	Procurement	Prime	OFFICE DIMENSIONS, INC.	\$0	\$352,877	\$352,877	\$0
RTQ-00439_0037	FURNITURE OFFICE AND NON-OFFICE	\$0	0.00%	Various	Procurement	Prime	office express supplies	\$0	\$448	\$448	\$0
RTQ-00439_0039	FURNITURE OFFICE AND NON-OFFICE	\$0	0.00%	Various	Procurement	Prime	Apricot Office Interiors, Inc.	\$0	\$65,313	\$65,313	\$0

Miami-Dade County SBE-Goods & Services Program

G&S Contracts with payments to Certified firms between 10/1/18 to 12/31/18

Contract Number	Contract Title	Contract Value	Goal	Assigned Department	Contract Type	Vendor Type	Business Name	Total Award	Total Payment	Payment Share	Payment Share For Credit
RTQ-00620_0008	PROCESS CONTROL & INSTRUMENTATION EQPMNT	\$0	0.00%	Various	Procurement	Prime	CORCEL corp	\$0	\$20,637	\$20,637	\$0
RTQ-00626_0003	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$0	0.00%	Various	Goods & Services	Prime	Classroom Outfitters, LLC	\$0	\$4,482	\$4,482	\$0
RTQ-00626_0009	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$0	0.00%	Various	Goods & Services	Prime	HOME ENTERTAINMENT SYSTEMS INC.	\$0	\$37,267	\$37,267	\$0
RTQ-00914_0004	PAINT AND PAINT RELATED ITEMS	\$0	0.00%	Various	Goods & Services	Prime	STEIN PAINT COMPANY	\$0	\$10,839	\$10,839	\$0
RTQ-00923_0007	LOCKS AND SECURITY HARDWARE	\$0	0.00%	Various	Goods & Services	Prime	THE TOOLS MAN, INC.	\$0	\$3,243	\$3,243	\$0

Internal Services Department
Small Business Development (SBD)
Small Business Enterprise – Goods & Services
Business Outreach and Education Section
December 1, 2018 to January 31, 2018

		Total for Period	YTD Total
Activity	Assistance Provided to Small Business Enterprise-Goods & Services Program		
1	Certification Assistance	93	507
2	Needs Assessment Meetings (NAMS)	8	65
3	Technical Assistance	183	1452
4	Payment Issues	8	19
4.1	Payment Issues Related Dollars	\$87,448	\$651,680
5	Prompt Payment Issues	1	1
5.1	Prompt Payment Related Dollars	\$29,681	\$29,681
6	Contract Issues (Non-dollar related)	2	9
7	Contact with SBE-Construction Firms (emails highlighting contract opportunities)	1320	6687

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	1	13
1.1	Number of Attendants	18	497
2	Partnership Workshops & Forums	5	40
2.1	Number of Firms (with whom contact was made)	183	1727
Activity	Technical Training & Development Workshops		
3	Cost Estimating & Project Management	0	0
3.1	n/a		

Small Business Enterprise Goods and Services

Advisory Board

Summary of Meeting

December 20, 2018

Start Time: 10:32 am

7-Appointed

End Time: 12:20 pm

4 -Quorum

<u>Members Present</u>	<u>Members Absent</u>
Kathy Emery	Elizabeth Delgado Mizrahy (E)
Carmen Viera Baker	Yamileth Pereyra (E)
Darryl Holsendolph	Sandra Di Mare Vivar (E)
Miriam Collada-Myers (New Board Member)	

County Staff Present

Tracie Auguste (SBD), Laurie Johnson (SBD), Lawanda Wright-Robinson (SBD), Michou Jean (SBD), Rebekah Harvard (SBD), Alecia Anderson (SBD), Tiffany Crapp (SBD), Jacob Mills (SBD), Eddy Etienne (SBD), Jackie Stewart (SBD), Cynthia France (SBD), Lily Vilaboy (SBD), Mike Ramos (WASD), Amber Lawhorn (Jackson Health System).

- I. Welcome/Introductions-** Chairperson Kathy Emery called the meeting to order at 10:32am. Board members introduced themselves. One new board member was appointed to the board: Miriam Collada-Myers (*District 11, Commissioner Joe A. Martinez*).
- II. SBD Sections**
 - a. SBE- Certification Report presented by Cynthia France (SBD).**
 - i. Board member Darryl Holsendolph made a motion requesting a breakdown of the approved applications (new, annual renewal, and recertification) by ethnicity and gender. Chairperson Kathy Emery seconded the motion. Approved (4-0).
 - b. SBE- Utilization Report presented by Tracie Auguste (SBD).**
 - i. Chairperson Emery requested, for the next meeting, that the Board review Implementing Order 3-41 in depth and work with staff to come up with solutions.
 - c. SBE- Business Outreach and Education Report presented by Lawanda Wright-Robinson (SBD).**
 - i. Board member Holsendolph requested that the race and gender is provided for the “payment issue” section of the report. Ms. Wright-Robinson advised that she will confirm with the director and report back to the Board.
 - ii. Board member Holsendolph asked questions about Bid Sync. Laurie Johnson (SBD) recommended that someone from Procurement come to the next meeting to respond to any questions.
 - iii. Chairperson Emery motioned to have someone from the Procurement Division attend the next board meeting to answer questions regarding BidSync. Board member Holsendolph seconded the motion. Approved (4-0).

Small Business Enterprise Goods and Services

Advisory Board

Summary of Meeting

December 20, 2018

III. Old Business

- a. Approval of Meeting Minutes for October 18, 2018-** Board member Holsendolph motioned to approve the minutes. Chairperson Emery seconded the motion. Approved (4-0).

IV. New Business

a. SBE Goods Program Workshop proposal

- i. Board member Carmen Viera Baker recommend inviting the procurement department to the workshop.
- ii. The Board requested a step by step process that details the process for creating a task force and submitting the information to their assigned commissioners. Tracie Auguste (SBD) advised that the information would be emailed to all Board members.
- iv. Board member Holsendolph motioned to have the SBE Goods Workshop on either January 17, 2018 or January 24, 2018 at 10:30am. Board member Collada-Myers seconded the motion. Approved (4-0).
- v. Board member Baker motioned to have a County Attorney present at the SBE Goods workshop. Chairperson Kathy Emery seconded the motion. Approved (4-0).

b. Proposed 2019 Meeting Dates

- i. Chairperson Emery motioned to accept the proposed 2019 SBE Goods and Services Advisory Board Meeting dates. Board member Holsendolph seconded the motion. Approved (4-0).

c. Request for future agenda items

- i. None.

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

- a.** Shareece Chester (Creative Vison Media) asked questions about County regulations on prompt payment and invoicing.

VI. Adjournment - Having no further business, Chairperson Emery adjourned the meeting at 12:20pm.

Small Business Enterprise Goods and Services

Advisory Board

Summary of Meeting

December 20, 2018

Directives

1. Board member Holsendolph made a motion requesting a breakdown of the approved applications (new, annual renewal, and recertification) in ethnicity and gender for the Certification report.
2. Chairperson Emery motioned to have someone from the Procurement Division attend the next board meeting to answer questions regarding Bid Sync.

MINUTES ARE IN SUMMARY FORM

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