

Miami-Dade County Public Schools  
Office of the Inspector General

**Exhibit 1**

IG09-09SB



**Katina L. Benton**  
President

**Alexandria Gibson**  
Vice President

April 17, 2007

**TO:** All Employees  
**FROM:** Ruby Lee Administrators  
**SUBJECT:** PAYROLL ISSUES

Effective immediately, all employees must report to Norland Elementary School (19340 NW 8<sup>th</sup> Court) after 5:00 p.m. to pick-up your payroll check. Checks will no longer be delivered to your site on pay dates.

Thank you once again for your cooperation.

KB/ag

Miami-Dade County Public Schools  
Office of the Inspector General

**Exhibit 2**

IG09-09SB

Ruby Lee Cleaning Service, Inc. Payroll Period: 02/23/07-03/08/07 Pay Date: 03/16/07

EMPLOYEE'S NAME	TOTAL HOURS WORKED	RATE OF PAY	GROSS	DEDUCTIONS	NET	FILING STATUS	YTD
[REDACTED]	60	11.76	705.60		705.60	S10	2622.48
FED W/H				0.00	705.60		37.17
SOCIAL SECURITY				43.75	661.85		162.59
MEDICARE				10.23	651.62		38.03
NET					651.62		

Ruby Lee Cleaning Service, Inc. Payroll Period: 02/23/07-03/08/07 Pay Date: 03/16/07

EMPLOYEE'S NAME	TOTAL HOURS WORKED	RATE OF PAY	GROSS	DEDUCTIONS	NET	FILING STATUS	YTD
[REDACTED]	80	11.76	940.80		940.80	S3	3269.28
FED W/H				52.62	888.18		145.16
SOCIAL SECURITY				58.33	829.85		202.70
MEDICARE				13.64	816.21		47.40
NET					816.21		

Ruby Lee Cleaning Service, Inc. Payroll Period: 02/23/07-03/08/07 Pay Date: 03/16/07

EMPLOYEE'S NAME	TOTAL HOURS WORKED	RATE OF PAY	GROSS	DEDUCTIONS	NET	FILING STATUS	YTD
[REDACTED]	80	11.76	940.80		940.80	S2	3451.56
FED W/H				72.24	868.56		194.19
SOCIAL SECURITY				58.33	810.23		214.01
MEDICARE				13.64	796.59		50.05
NET					796.59		

Ruby Lee Cleaning Service, Inc. Payroll Period: 02/23/07-03/08/07 Pay Date: 03/16/07

EMPLOYEE'S NAME	TOTAL HOURS WORKED	RATE OF PAY	GROSS	DEDUCTIONS	NET	FILING STATUS	YTD
[REDACTED]	80	12.00	960.00		960.00	S0	3552.00
FED W/H				114.35	845.65		374.96
SOCIAL SECURITY				59.52	786.13		220.22
MEDICARE				13.92	772.21		51.51
NET					772.21		

Ruby Lee Cleaning Service, Inc. Payroll Period: 02/23/07-03/08/07 Pay Date: 03/16/07

EMPLOYEE'S NAME	TOTAL HOURS WORKED	RATE OF PAY	GROSS	DEDUCTIONS	NET	FILING STATUS	YTD
[REDACTED]	77.5	11.76	911.40		911.40	M1	2887.08
FED W/H				47.29	864.11		119.54
SOCIAL SECURITY				56.51	807.60		179.00
MEDICARE				13.22	794.38		41.87
NET					794.38		

Miami-Dade County Public Schools  
Office of the Inspector General

**Exhibit 3**

IG09-09SB



Miami-Dade County Public Schools  
Office of the Inspector General

# Exhibit 4

(CD of electronic files not included)

Final Report

IG09-09SB

May 28, 2009

Miami-Dade County Public Schools  
Office of the Inspector General

**Exhibit 5**

IG09-09SB





**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. EPP8115-1/08-1  
Award Sheet*

PURCHASING DIVISION

BID NO.: EPP8115-1/08-1

PREVIOUS BID NO.:

TITLE: JANITORIAL SERVICES FOR MDHA

CURRENT CONTRACT PERIOD: 01/01/2008 through 12/31/2008

Total # of OTRs: 1

MODIFICATION HISTORY

*Bid No. EPP8115-1/08-1*

*Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: Yes

UAP: No

IG: Yes

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

WIGGINS DRAKUS

PHONE: 305 375-4435

FAX: 305 375-4407

EMAIL: DWIGGIN@MIAMIDADE.GOV

VENDOR NAME: RUBY LEE CLEANING SERVICE INC  
 FEIN: 510557911 SUFFIX: 02 33056  
 STREET: 20461 NW 17TH AVENUE #102 CITY:MIAMI ST: FL ZIP:  
 FOB TERMS: DEST DELIVERY:  
 PAYMENT TERMS: NET TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
KATINA L BENTON	305-968-1484	-	305-651-4553	kgbenton@dadeschools.net

VENDOR NAME: LECOUNTE BUILDING MAINTENANCE  
 FEIN: 591521100 SUFFIX: 01 33147  
 STREET: 8648 NW 22ND AVE CITY:MIAMI ST: FL ZIP:  
 FOB TERMS: DEST DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
LECOUNTE ERNEST-OWNER	305-835-0888	-	305-835-0075	lecounte@aol.com

Contract No. EPP8115-1/08-1, Janitorial Services for Miami Dade Housing Agency

Award Sheet Attachment

Items Awarded

Note: While the award is made to multiple vendors by group to assure availability of service, the primary vendor is given the first opportunity to perform the services identified in this contract. If the primary vendor is terminated from a group or the contract, the County may seek the identified services from the secondary vendor. If the secondary vendor declines the opportunity to perform or is terminated from a group or the contract, the County may seek the identified services from the tertiary vendor.

Item No.	Primary Vendor	Secondary Vendor
<b>Group 1:</b>		
	<b>Ruby Lee Cleaning</b>	<b>LeCounte Building</b>
1. Newberg Offices	<u>\$1,102.63</u> per mth	<u>\$463.08</u> per mth
4. Little River Satellite Ofc.	<u>\$1,102.63</u> per mth	<u>\$1,277.99</u> per mth
5. Little River Plaza	<u>\$1,511.12</u> per mth	<u>\$913.90</u> per mth
<b>Group 2:</b>		
	<b>Ruby Lee Cleaning</b>	<b>TCB Systems, Inc.</b>
1. Lemon City	<u>\$1,511.12</u> per mth	<u>\$1,394.25</u> per mth
2. Peters Plaza	<u>\$1,511.12</u> per mth	<u>\$1,195.62</u> per mth
5. Victory Homes Mgt. Ofc.	<u>\$1,102.63</u> per mth	<u>\$1,394.25</u> per mth
6. Jollivette Plaza	<u>\$990.00</u> per mth	
<b>Group 3:</b>		
	<b>Ruby Lee Cleaning</b>	<b>Able Business</b>
1. Palm Towers	<u>\$1,312.79</u> per mth	<u>\$1,858.19</u> per mth
2. Palm Courts	<u>\$1,312.79</u> per mth	<u>\$1,858.19</u> per mth
3. Twin Lakes	<u>\$904.31</u> per mth	<u>\$936.90</u> per mth
4. Liberty Square Mgt Ofc.	<u>\$904.31</u> per mth	<u>\$962.93</u> per mth
5. Region 1	<u>\$904.31</u> per mth	<u>\$988.95</u> per mth
7. Ward Tower	<u>\$1,312.79</u> per mth	<u>\$1,858.19</u> per mth
<b>Group 4:</b>		
	<b>TCB Systems, Inc.</b>	<b>Ruby Lee Cleaning</b>
1. Donn Gardens Mgt. Ofc.	<u>\$1,195.62</u> per mth	<u>\$1,276.16</u> per mth
3. Dante Fascell	<u>\$1,195.62</u> per mth	<u>\$1,684.65</u> per mth
4. Three Round Towers	<u>\$1,751.88</u> per mth	<u>\$2,501.63</u> per mth
<b>Group 5:</b>		
	<b>LeCounte Building</b>	
7. Site 220 - Culmer Place Mgmt Office	<u>\$936.90</u> per mth	
<b>Group 6:</b>		
	<b>Able Business</b>	<b>Housekeeping</b>
1. Carol City Mgt Ofc.	<u>\$936.90</u> per mth	<u>\$1,003.94</u> per mth
2. Palmetto Gardens	<u>\$936.90</u> per mth	<u>\$1,003.94</u> per mth

Item No.	Primary Vendor	Secondary Vendor	Tertiary Vendor
<b>Group 7:</b>	<b>TCB Systems, Inc.</b>	<b>Daryl Professional</b>	<b>Ruby Lee Cleaning</b>
1. Jack Orr Plaza	<u>\$1,394.25</u> per mth	<u>\$2,909.60</u> per mth	<u>\$2,212.41</u> per mth
3. Phyllis Wheatley	<u>\$1,195.62</u> per mth	<u>\$1,389.74</u> per mth	<u>\$1,395.43</u> per mth
4. Wynwood Elderly	<u>\$1,579.68</u> per mth	<u>\$1,389.74</u> per mth	<u>\$2,212.41</u> per mth
6. Claude Pepper	<u>\$1,579.68</u> per mth	<u>\$2,909.60</u> per mth	<u>\$2,212.41</u> per mth

<b>Group 8:</b>	<b>Ruby Lee Cleaning</b>	<b>TCB Systems, Inc.</b>	<b>Daryl Professional</b>
1. Martin Fine Villas	<u>\$986.94</u> per mth	<u>\$1,195.62</u> per mth	<u>\$614.19</u> per mth
2. Robert King High	<u>\$2,212.41</u> per mth	<u>\$1,023.42</u> per mth	<u>\$2,909.60</u> per mth
3. Central Office; New Board Room; Bldgs. A, B, C, D, E, F, G; & Office of Compliance	<u>\$2,212.41</u> per mth	<u>\$6,400.58</u> per mth	<u>\$3,471.74</u> per mth
4. Haley Sofge Towers	<u>\$2,212.41</u> per mth	<u>\$1,195.62</u> per mth	<u>\$3,013.70</u> per mth
5. Helen Sawyer Plaza	<u>\$3,029.38</u> per mth	<u>\$1,950.51</u> per mth	<u>\$3,903.75</u> per mth

<b>Group 9:</b>	<b>TCB Systems, Inc.</b>	<b>CSI International</b>
1. Smathers Plaza	<u>\$3,586.86</u> per mth	<u>\$3,359.31</u> per mth
7. Harry Cain	<u>\$1,195.62</u> per mth	<u>\$3,803.29</u> per mth

<b>Group 10:</b>	<b>TCB Systems, Inc.</b>	<b>Able Business</b>
1. Stirrup Plaza	<u>\$1,394.25</u> per mth	<u>\$3,331.20</u> per mth
4. South Miami Plaza	<u>\$1,579.68</u> per mth	<u>\$3,331.20</u> per mth

Item No.	Price Per Month	Awarded Vendor
1. Emmer Turnkey	<u>\$825.00</u>	<b>Able Business</b>
2. Kline Nunn	<u>\$800.00</u>	<b>Able Business</b>
4. Rainbow Village	<u>\$481.01</u>	<b>LeCounte Building</b>
5. Jose Marti Plaza	<u>\$559.99</u>	<b>LeCounte Building</b>
7. Little Havana Homes	<u>\$552.67</u>	<b>LeCounte Building</b>
9. Gwen Cherry Mgt Ofc. (14)	<u>\$331.74</u>	<b>LeCounte Building</b>



## AWARD SHEET

### ADDENDUM NO. 1

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<b>TO:</b> All Client Departments	<b>DATE:</b> January 4, 2008
<b>FROM:</b> Drakus Wiggins, CPPB Sr. Procurement Contracting Agent	<b>BID NO.:</b> EPP8115-1/08-1 <b>TITLE:</b> Janitorial Services for Miami-Dade Housing Agency

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**Please note the following change(s):**

The following site is awarded to the contract based on price quotes.

<u>Item No.</u>	<u>Description</u>	<u>Price Per Month</u>	<u>Awarded Vendor</u>
11	Applicant and Leasing Center (ALC) 2925 N.W. 18 <sup>th</sup> Avenue Shift 2 (8:00AM to 12:00PM – 4 hours) Monday through Friday POC: Yolanda Reyes Ph. (305) 638-6026	\$1,200.00	Ruby Lee Cleaning

**ALL OTHER INFORMATION REMAINS THE SAME**

**3. OTHER AFFILIATE:**

Enter name and address of Business Affiliate, i.e. parent company or subsidiary with the same Federal Employer Identification Number (FEN) as firm submitting vendor applications.

Parent Company  Subsidiary

NONE

Name of Firm

Street Address

City

State

Zip Code

**4. CONTACT PERSON:**

Enter your firm's contact person's name and title.

Mr.  Ms.  Mrs.

Katina

L.

Benton

First Name

MI

Last Name

President

Title

**5. FIRM'S TELEPHONE NUMBERS:**

Enter your firm's telephone number(s) and include Miami-Dade County long distance or 800 numbers if available, and the fax number for the contact person named above. Enter your firm's e-mail address, if any. Solicitation notices will be e-mailed to this address. If no e-mail address is provided, solicitation notices will be forwarded via fax or to the business mailing address.

Telephone Number: 305-968-1484

Fax Number: 305-651-4553

Toll Free Number: -----

E-mail address: agibson@dadeschools.net

**6. TYPE OF BUSINESS ORGANIZATION:**

Place a checkmark next to the applicable item that describes the type of organization for your firm and enter additional information as requested for that item. If incorporated, a copy of the company Certificate of Incorporation and Form 8109 (Federal Tax Deposit Coupon) shall be submitted as verification of the company name and Federal Employer Identification Number (FEN). If using a Social Security Number (SSN), a copy of the Social Security card shall be submitted. Also, if a corporation that trades in stock ownership in a public stock exchange market, check "Publicly Traded Corporation" and name the stock exchange market of registration and symbol.

Corporation - Incorporated in the State of:

Florida

Publicly Traded Corporation:

Stock Exchange Market of Registration: \_\_\_\_\_

Symbol: \_\_\_\_\_

Partnership:

Sole Proprietorship (One Individual Owner):

Not-for-Profit Organization:

Other (Specify): \_\_\_\_\_

**7. YEARS FIRM HAS BEEN IN BUSINESS:**

Less than 1 year

1-5 years

6 to 10 years

10+ years

**11a. ARE ANY OF THE OWNERS/PRINCIPALS IN THE FIRM, A MIAMI-DADE COUNTY EMPLOYEE(S), MIAMI-DADE COUNTY ELECTED OFFICIAL OR BOARD MEMBER?**

YES  NO  If "yes", complete the information below (use duplicate form for multiple relationships)

Miami-Dade County Employee Name: \_\_\_\_\_

Owner / Principal Name: \_\_\_\_\_

Miami-Dade County Employee I.D. #: \_\_\_\_\_ Miami-Dade County Department where Employee works: \_\_\_\_\_

Position Held: \_\_\_\_\_ County Employee Hire Date: \_\_\_\_\_

**11b. ARE ANY IMMEDIATE FAMILY MEMBERS OF THE OWNERS/PRINCIPALS IN THE FIRM, A MIAMI-DADE COUNTY EMPLOYEE, MIAMI-DADE COUNTY ELECTED OFFICIAL OR BOARD MEMBER?**

*(Immediate family is defined as spouse, parents, sons and daughters)*

YES  NO  If "yes", complete the information below (use duplicate form for multiple relationships)

Miami-Dade County Employee Name: \_\_\_\_\_

Owner / Principal Name: \_\_\_\_\_ Owner/Principal relationship to County Employee: \_\_\_\_\_


Miami-Dade County Employee I.D. #: \_\_\_\_\_ Miami-Dade County Department where Employee works: \_\_\_\_\_

Position Held: \_\_\_\_\_ County Employee Hire Date: \_\_\_\_\_

**AFFIRMATIONS AND SIGNATURES**

The undersigned hereby certifies that the foregoing statements are true and correct and include all of the material necessary to identify and explain the operation of the business described herein as well as the ownership of it. The undersigned agrees to provide Miami-Dade County with current, complete and accurate information for each project contracted and for all proposed changes in any contractual agreement. Misrepresentations shall be grounds for terminating any contract.

Signed this (date): 1st day of December 20 08

Sign by:  Name of Firm: Ruby Lee Cleaning Service, Inc

Print Name: Katina L. Benton Title: President

Miami-Dade County Public Schools  
Office of the Inspector General

**Exhibit 7**

IG09-09SB



JW  
NOV 21 2007

RECEIVED

DEPT. BUSINESS DEV.

RE-CERTIFICATION APPLICATION

SMALL BUSINESS AFFAIRS/Department of Procurement Management  
STEPHEN P. CLARK BUILDING  
111 N.W. 1<sup>ST</sup> STREET  
19<sup>th</sup> Floor  
MIAMI, FL 33128  
PH: (305) 375-3111  
Fax: (305) 375-3170  
E-mail: [www.miamidade.gov/dbd](http://www.miamidade.gov/dbd)

Certification Categories (Check All Appropriate Categories)  
Community Business Enterprise (CBE) \_\_\_\_\_  
Community Small Business Enterprise (CSBE) \_\_\_\_\_  
Disadvantaged Business Enterprise (DBE) \_\_\_\_\_  
Local Developing Business (LDB) \_\_\_\_\_  
Micro Business Enterprise (MICRO) \_\_\_\_\_  
Small Business Enterprise (SBE) \_\_\_\_\_  
Local Small Car Rental (LSCR) \_\_\_\_\_

INSTRUCTIONS: Please complete each item. Do not leave any spaces blank. If a question is not applicable to your business, please insert "N/A" in the space provided for your answer. Whenever space is insufficient to answer a question completely, attach additional sheets necessary; use the question number to identify any answer continued on an additional sheet. An Incomplete application will be returned.

1. FIRM NAME & ADDRESS

Name of Business: Ruby Lee Cleaning Service, Inc.  
Trade Name: Ruby Lee Cleaning Service, Inc.  
Federal Identification Number: 31-0557911  
Street Address: 7800 NW 5<sup>th</sup> Court  
City: Miami State: FL Zip Code: 33150 County: Miami-Dade  
Contact Person: Katina Benton Title: President  
Telephone: 305-968-1484 Fax: 305-651-4553  
E-Mail: agibson@dadeschools.net  
Mailing Address (if different): 20461 NW 17<sup>th</sup> Ave, 102  
Miami, Florida 33056

Check if new address and enclose updated office lease or purchase agreement.

2. NUMBER OF EMPLOYEES: Full Time: 4 Part Time: 5 Total: 9

3. a. OWNERSHIP (ALL OWNERS MUST BE LISTED REGARDLESS OF HIS/HER OWNERSHIP PERCENTAGE)

Name of Owner(s)	Race/Ethnicity Group	% of Ownership	Other Firms Owned?
<u>Katina Benton</u>	<u>Black</u>	<u>100%</u>	<input checked="" type="radio"/> N
_____	_____	_____	Y N
_____	_____	_____	Y N
_____	_____	_____	Y N
_____	_____	_____	Y N

b. Have any changes occurred since your business' most recent certification that would affect its continued eligibility for Certification? Yes  No

If yes, or if any change in qualification or legal structure of the business has taken place, please describe below and provide copies of documentation of these changes:

N/A

## Section 1: CERTIFICATION INFORMATION

## A. Prior/Other Certifications

Is your firm currently certified for any of the following programs? (If Yes, check appropriate box(es))  NO	<input type="checkbox"/> DBE	Name of certifying agency:
		Has your firm's state UCP conducted an on-site visit?  <input type="checkbox"/> Yes, on ___/___/___ State: _____ <input type="checkbox"/> No
	<input type="checkbox"/> 8(a) <input type="checkbox"/> SDB	⊗ STOP! If you checked either the 8(a) or SDB box, you may not have to complete this application. Ask your state UCP about the streamlined application process under the SBA-DOT MOU.

## B. Prior/Other Applications and Privileges

Has your firm (under any name) or any of its owners, Board of Directors, officers or management personnel, ever withdrawn an application for any of the programs listed above, or ever been denied certification, decertified, or debarred or suspended or otherwise had bidding privileges denied or restricted by any state or local agency, or Federal entity? <input type="checkbox"/> Yes, on ___/___/___ <input checked="" type="checkbox"/> No If Yes, identify State and name of state, local, or Federal agency and explain the nature of the action:  _____  _____
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## Section 2: GENERAL INFORMATION

## A. Contact Information

(1) Contact person and Title: Katinga Benton President	(2) Legal name of firm: Ruby Lee Cleaning Service, Inc.
(3) Phone #: 305-303-0628	(4) Other Phone #: 305-968-1484
(5) Fax #: N/A	(6) E-mail: agibson@dadeschools.net
(7) Website (if have one):	(8) Street address of firm (No P.O. Box): 13899 Biscayne Blvd. North Miami, Florida 33181
(9) Mailing address of firm (if different): 20461 NW 17 <sup>th</sup> Ave, 102 Miami, Florida 33056	

## B. Business Profile

(1) Describe the primary activities of your firm: Janitorial Service	(2) Federal Tax ID (if any) 51-0557911
(3) This firm was established on 7/22/05	(4) I/We have owned this firm since: 7/22/05
(5) Method of acquisition (check all that apply): <input checked="" type="checkbox"/> Started new business <input type="checkbox"/> Bought existing business <input type="checkbox"/> Inherited business <input type="checkbox"/> Secured concession <input type="checkbox"/> Merger or consolidation <input type="checkbox"/> Other (explain)	
(6) Is your firm "for profit"? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	⊗ STOP! If your firm is NOT for-profit, then you do NOT qualify for this program and do NOT need to fill out this application.



Miami-Dade County Department of Small Business  
Development

January 29, 2009

(Alphabetical Listing by Trade Category)

TRADE CATEGORIES

FIRM NAME CERT NO.	BUSN.	EXP. DATE	CONTACT	ADDRESS	PHONE / FAX
ONE CHOICE PROPERTY MAINTENANCE SERVICES, INC. 11929	MICRO/SBE	04/30/2009	PATRICK JOSEPH	99 NW 183rd St, Suite 200 * Miami Gardens, FL 33169-0000	305-690-4338 / 954-964-9410
PURYEAR, INC. 10731	SBE	05/31/2009	ALBERT DOTSON	P. O. Box 013940 * Miami, FL 33101-3940	305-256-2636 / 305-255-0709
QUALITY STEEMER CORP. 11438	MICRO/SBE	08/31/2009	ALEJANDRO RUIZ	14372 SW 18th St * Miami, FL 33175-0000	305-480-6779 / 305-228-3875
<del>RUBY/LEE CLEANING SERVICE, INC.</del> 11551	<del>MICRO/SBE</del>	<del>03/31/2009</del>	KATINA BENTON	13899 Biscayne Blvd., Suite 309 * Miami, FL 33181-0000	305-968-1484 / <del>305-651-4553</del>
SARAI PROFESSIONAL CLEANING CORP. 12340	MICRO/SBE	04/30/2009	LEONARDO GIL	2878 W 71st Pl * Hialeah, FL 33018-0000	305-305-7275 / 305-231-8231
SEALY TRINBAGO, INC. 11287	MICRO/SBE	04/30/2009	ALBERTY SEALY	9900 SW 168th St, Suite 7 * Miami, FL 33157-0000	305-259-9989 / 305-259-9989
SEWELL'S PROFESSIONAL PAINTING & CLEANING SERVICE., INC 11441	MICRO/SBE	09/30/2009	HEROLD SEWELL	18800 NW 2nd Ave, 220dd * Miami, FL 33169-0000	305-651-9515 / 305-651-9580
STAR CLEANING U.S.A., INC. 12839	MICRO/SBE	12/31/2009	ENRIQUE GONZALEZ	14010 NW 20th Ave * Opa-Locka, FL 33054-0000	305-591-4406 / 305-591-8266
SUNSHINE RAPID CLEANING SERVICES INCORPORATED 11453	MICRO/SBE	02/28/2009	MERTY ECHAVARRIA	P.O. Box 570605 * Miami, FL 33257-0000	305-300-7553 / N/A
T C B SYSTEMS, INC. 11382	SBE	07/31/2009	ROBERTO ORUE	11861 SW 144 Ct, #3 * Miami, FL 33186-0000	305-385-2229 / 305-385-2440
TOTAL CONNECTION INC. 10625	MICRO/SBE	02/28/2009	JOSEPH ORUKOTAN, SR.	P.O. Box 2303 * Opa-Locka, FL 33055	305-651-3771 / 305-651-3071
TRI-COUNTY LUMPING SERVICE, INC. 11042	MICRO/SBE	07/31/2009	DARRELL MCCOY	18421 NW 30 Ave * Miami, FL 33056-0000	305-625-6166 / 305-621-4110

Firms that have timely submitted re-certification applications which are "Under Review" are listed in red. Firms listed in red with "Under Review" designation in the Expiration Date column have not received final approval. You may contact the firm or SBD for approval status.

Firms with "Under Review" designations may request an expedited certification review by submitting documentation relative to their participation on an upcoming project. Contact SBD (305-375-3111) for more information.