



ATTACHMENT 6 – CONTRACTS LISTING

The contracts are listed chronologically within following groups, corresponding to the Five Year Plan's.

- **Bus Service Improvements** including new bus routes and pull-out bays, as well as other such as Goods & Services related to Expansion
- **Rapid Transit Improvements** such as Miami Intermodal Center – Earlington Heights (MIC-EHT) Connector (AirportLink) and North Corridor
- **Major Highway and Road Improvements** such as Miami River Tunnel, Grade Separations and Automated Traffic Management System
- **Neighborhood Improvements** such as Greenways and Bikeways; Guardrails; Intersection Improvements; Roadway Improvements; Street Signage; Traffic Signals; Drainage; Resurfacing; Sidewalks; School Flashing Signals; ADA Sidewalks; and Roadway Lighting
- **Board Requested** are site-specific list items as attached to PTP Exhibit I
- **PTP Amendments and Post-Unification** includes miscellaneous Bus, Rail and Mover improvements such as Vehicles, Stations, Preventive Maintenance and Fare Collection Replacement; Metrorail Central Control; Pedestrian Overpasses; STS; Park and Ride Facilities; Goods & Services post-Unification; and CITT Administrative

Bus Service Improvements (Exhibit I)					
Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
New Bus Routes	ANR71	JPA w/ FDOT to provide State funding for the operation of the 79th Street MAX	\$560,000	50%	1/20/2005
New Bus Routes	JPAFDOTBUSXT	JPA w/ FDOT to provide state funding for the extension of six existing bus routes to the Kendall Town Ctr	\$888,228	50%	1/20/2005
New Bus Routes	Q83A-Q83H	Award of Contracts No. Q83A through Q83H to provide route work and group travel services for MDT. Multi vendors.	\$12,500,000	29%	1/24/2006
New Bus Routes	AO637	JPA with FDOT to provide State funding for operation of the Beach MAX	\$470,000	15%	3/7/2006
New Bus Routes	ANU28-06	SJPA with FDOT to provide state funding from Commuter Assistance Program for the operation of the Dade-Monroe Express	\$400,000	15%	4/25/2006
New Bus Routes	ANU28-07	Supplemental JPA with FDOT to provide state funding from its Commuter Assistance Program for the operation of the Dade-Monroe Express.	\$570,000	15%	2/6/2007
New Bus Routes	APT28	Execution of JPA w/ FDOT Providing Funding for Crosstown Route from FIU to Miami Lakes	\$246,000	50%	6/3/2010
Bus Schedule Improvements	BW7961-3/11	Trapeze Software Implementation, Technical Support and Maintenance Services used for daily operation of Transit's scheduling/planning and Paratransit Divisions.	\$3,949,411	29%	11/3/2005

Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Bus Schedule Improvements	MDTPATENT	License agreement for use of US Patent No. 7,030,781	\$30,000	100%	2/1/2011
Bus Purchases	TA03-MB2	Purchase of 70 30-foot low floor minibuses.	\$18,248,541	98%	1/23/2003
Bus Purchases	6402-0/04	40-Ft Low Floor Buses contract allows up to 321 additional coaches for a maximum purchase of 642 buses over the five year contract term	\$182,274,757	25%	10/19/2004
Bus Purchases	RFP407A	Award of contract no. 407A with Optima Bus Co. for small, low floor transit buses.	\$195,684,430	80%	4/25/2006
Bus Purchases	AOB60	County Incentive Grant Program Agreement between FDOT to purchase up to 23 Conventional buses.	\$7,494,000	50%	5/9/2006
Bus Purchases	C-2-06-055-BVR	Contract award to purchase 13 forty-foot hybrid buses	\$3,747,000	100%	4/7/2009
Bus Purchases	FP-7038R/JWW	Contract award for the purchase of twenty-five (25) 60-ft hybrid buses.	\$21,585,000	18%	5/5/2009
Bus Purchases	MDT/EPA/AARA09	Grant application with US-EPA to provide federal funding from the Nat'l Clean Diesel Funding Assist Program	\$3,125,000	77%	10/6/2009
Bus Purchases	09-C05	Contract award to purchase five 40 ft. hybrid diesel-electric heavy duty transit buses.	\$3,254,904	78%	9/21/2010
Bus Pull-out Bays	ANP58	JPA with FDOT to provide state funding for the construction of Bus pull-out bays.	\$2,144,000	50%	5/3/2005
Bus Pull-out Bays	POMT0600043	PO -Construct 33 bus bays located throughout MDC.	\$776,141	100%	2/7/2006
Bus Pull-out Bays	EDP-MT-TR04-BF10-1	PO -Design and permitting of all bus bays and construction engineering and inspection services.	\$209,516	100%	4/25/2006
Bus Pull-out Bays	ANP58	SJPA with FDOT to provide additional state funding for the construction of Bus Pull-out Bays	\$3,086,000	50%	5/9/2006
Bus Pull-out Bays	ANP58-07	SJPA with FDOT to provide State funding for the construction of Bus Pull-out Bays.	\$600,000	50%	6/5/2007
Bus Pull-out Bays	20070570	Contract award for PTP project entitled bus-bay improvements at NW 79 Ave and south of NW 2 Street.	\$48,495	100%	3/4/2008
Bus Route Improvement	POMT0600053	PO -Install and replace 300 damaged bus stop poles.	\$21,600	100%	2/7/2006
Bus Route Improvement	POMT0600117	PO -Install 2000 bus stop sign and poles for sign enhancement project.	\$117,600	100%	3/7/2006
Bus Route Improvement	AO636	JPA with FDOT to provide state funding for operation of the Red Road MAX.	\$316,000	25%	3/7/2006



Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Bus Route Improvement	AOJ05	JPA with FDOT to provide state funding for operation of the 7th Ave MAX. Surtax amt charged through the allocation.	\$841,200	15%	5/8/2007
Bus Route Improvement	ANU28-08	Execution of a SJPA with FDOT to provide state funding from its CAP funds for operation of the Dade-Monroe Express.	\$400,000	15%	2/7/2008
Bus Route Improvement	ANU28-09	SJPA with FDOT to provide funding for the operation of the Dade-Monroe Express.	\$420,000	50%	5/5/2009
Bus Route Improvement	APE70	JPA with FDOT to provide state funding for operation of the MIA Cargo City Bus Service (Route 238 East-West Connection)	\$1,158,000	50%	5/5/2009
Bus Route Improvement	JPA-APM01	Execution of a JPA with FDOT for Public Transit Block Grant Funds	\$19,149,277	100%	11/3/2009
Bus Route Improvement	MDTJARCFY2007	Application for FY 2007 Job Access and Reverse Commute (JARC) Program funds	\$1,336,500	100%	3/2/2010
Bus Route Improvement	AOJ05	Authorizing Execution of SJPA w/ FDOT to Provide Funding for 7th Avenue MAX	\$410,960	50%	6/15/2010
Bus Route Improvement	IAMDC/MDEA	Interlocal Agreement with MDX for use of expressway shoulder lanes during traffic congestion.	\$38,000	50%	10/5/2010
Bus Route Improvement	APZ32	JPA with FDOT to provide funding for Operation of the Dade-Monroe Express	\$500,000	50%	3/1/2011
Bus Route Improvement	USDOT-JARCFY08-09	Ratifying application and acceptance of grant funding for FY 08 and 09 Job Access and Reverse Commute (JARC) Program.	\$4,015,142	100%	3/1/2011
Transit Public Information	TA02-MPR	Mktg contract. OTR- one addtl year	\$2,000,000	100%	12/16/2003
Transit Public Information	TA02-MPR	Carmen Morris/Creative Ideas Mktg Contract; option to renew for one addtl year	\$2,000,000	100%	12/16/2003
Transit Public Information	Q84A-Q84G	Award of contract Nos. Q84A-Q84G to provide transit market research services for MDT	\$3,000,000	29%	4/25/2006
Transit Public Information	PTPAMEND#15MOVN	PTP Amendment to include a public education campaign promoting short-term solutions to alleviate traffic congestion.	\$350,000	100%	3/6/2007
Goods & Serv.	7400-0/08	Sub Item 1.3 Commodities and Services Contract/Good Year Tires	\$19,000,000	25%	10/19/2004
Goods & Serv.	E7743-1/05-OTR	Item 4.4 Bottled Water Dispenser	\$25,000	25%	11/16/2004
Goods & Serv.	1802-4/09-OTR	Sub Item 1.2 Safety Shoes	\$361,250	25%	11/16/2004
Goods & Serv.	1763-MT	Sub Items 1.1 Control Panels, DPM Commodities & Svc Contracts for Competitive Bids & Emerg. P.O	\$393,255	25%	11/16/2004

Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Small Purchase Orders	SPOMDTAUG04	SPO by MDT thru August 31, 2004	\$1,147,553	22%	11/16/2004
Goods & Serv.	CBWM7757-0/06	Awards Contract, Sub Item 3.1 for Building Materials	\$100,000	25%	1/20/2005
Small Purchase Orders	SPOMDTOCT04	SPOs for the month of October 2004	\$104,000	19%	1/27/2005
Small Purchase Orders	SPOMDTSEPT04	SPOs for purchases for the Month of Sept 2004; The costs associated with these contracts are handled by MDT by distribution through an allocation model.	\$50,000	19%	1/27/2005
Goods & Serv.	5474-2/07	Sub Item 7.2 - Synthetic Transmission Fluid	\$1,350,000	25%	2/1/2005
Goods & Serv.	EM3870-1/05	Sub Item 4.1- T-shirts and Polo shirts	\$20,000	25%	2/1/2005
Small Purchase Orders	SPOMDTNOV04	SPOs for the month of November 2004	\$83,000	20%	2/1/2005
Small Purchase Orders	SPOMDTDEC04	SPOs for the month of December 2004	\$19,000	26%	3/1/2005
Goods & Serv.	5966-2/07	Bid award -contract for, Sub item 1.1 (work gloves)	\$113,000	25%	4/5/2005
Small Purchase Orders	SPOMDTJAN05	SPO for the month of January 2005. The costs associated with these contracts are handled by MDT by distribution through an allocation model.	\$70,000	26%	4/5/2005
Goods & Serv.	E7847-0/05	Item 4.7 Tires and tubes (3 month contract)	\$10,000	25%	5/3/2005
Goods & Serv.	E1178-1/06	Item 4.2 Uniforms and accessories (one 6-month option -to-renew)	\$700,000	25%	5/3/2005
Goods & Serv.	EM1016-1/05	Item 4.1 Window Drapery, curtains, blinds, shades and related items. (one 6-month option-to-renew)	\$2,500	25%	5/3/2005
Goods & Serv.	7602-4/09	Item 6.7 Medical welding gases and liquid oxygen - max. ceiling of \$20K per yr (four, one year options-to-renew)	\$100,000	25%	5/3/2005
Goods & Serv.	863-000-03-1	Item 4.1 Tires and Tubes (9-month contract)	\$90,000	25%	5/3/2005
Small Purchase Orders	SPOMDTFEB05	Small Purchase Orders for the month of February 05	\$18,000	28%	5/17/2005
Goods & Serv.	5515-3/09	Item 6.2 - Auto Glass and Window Regulators, furnish and install	\$10,200	26%	6/7/2005
Goods & Serv.	5321-1/06	Item 1.1 - Nuts, Bolts, Screws and related items.	\$25,000	26%	6/7/2005
Small Purchase Orders	SPOMDTMAR05	SPO for the month of March 05	\$9,100	26%	6/7/2005
Goods & Serv.	SS4416-15/25	Competitive Bid waiver -Item 1.2 (Elevator and Escalator Maint.)	\$577,000	26%	7/7/2005
Goods & Serv.	SS5851-4/10	Competitive Bid waivers Item 1.1 - Licenses, Hardware and Maint and Technical Support, IBM Proprietary Hardware and Software	\$500,000	26%	7/7/2005



Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	7199-4/09	Item 1.2 -(Track Hardware, Pre-qualification of Vendors)	\$750,000	26%	7/7/2005
Goods & Serv.	6116-1/06	Item 1.1 (Badges, breast and hat)	\$6,500	26%	7/7/2005
Goods & Serv.	6116-1/06	Item 1.1 (Badges, breast and hat)	\$2,000	3%	7/7/2005
Goods & Serv.	E7873-0/05	Bid waiver Item 4.2 (Roadside Landscape)	\$900,000	3%	7/7/2005
Small Purchase Orders	SPOMDTAPR05	SPO for month of April 05	\$24,300	26%	7/7/2005
Goods & Serv.	5791-2/05-2	Contract modification for additional spending authority- Upholstery and Refurbishing services	\$200,000	29%	9/8/2005
Goods & Serv.	DPMMDTFY03/04	DPM catch up item for FY 03 and FY 04.0	\$385,000,000	3%	9/8/2005
Goods & Serv.	7325-1/06	Bid award - Bicycle Rack Assembly	\$240,000	29%	9/8/2005
Goods & Serv.	7809-4/10	Bid award - Service Station Equipment	\$600,000	29%	9/8/2005
Goods & Serv.	6506-3/10	Bid award - Pesticides and weed killers	\$80,000	29%	9/8/2005
Goods & Serv.	IB1964-MT	Bid award - Tram Tractor and Trailer	\$59,900	29%	9/8/2005
Goods & Serv.	M1099-1/07	Bid award - Temporary clerical personnel services	\$918,500	29%	9/8/2005
Goods & Serv.	0924-3/09	Bid award - Shop equipment maintenance and repair services.	\$190,000	29%	9/8/2005
Goods & Serv.	M4913-1/06	Bid award - Rainwear	\$25,000	29%	9/8/2005
Goods & Serv.	6810-2/06-1	Contract Modification for additional spending authority - Traffic control sign fabrications	\$82,000	29%	9/8/2005
Goods & Serv.	6810-2/06-1	Contract Modification - Traffic control sign fabrications for additional spending authority.	\$161,500	100%	9/8/2005
Goods & Serv.	7848-1/06	Bid award - Annual Roadway Landscape Maintenance Services	\$1,900,000	1%	9/8/2005
Goods & Serv.	M4913-1/06	Bid award - Rainwear	\$6,800	9%	9/8/2005
Goods & Serv.	5745-4/08-2	Contract modification for additional spending authority- Revenue Vehicle Parts and Repair Services	\$3,000,000	29%	9/8/2005
Misc Construction	MDTMCCJUN03-JUL05	Work orders - partially surtax funded -issued under miscellaneous construction contracts for various capital improvement and maintenance in support of PTP	\$1,107,912	25%	9/8/2005
Misc Construction	POMT0500643	PO -Paint the interior and exterior of Northeast bus maintenance facility.	\$144,000	100%	9/8/2005
Misc Construction	POMT0500917	PO -Repair and replace skylight at North East bus maintenance facility.	\$675	100%	9/8/2005
Misc Construction	POMT0400866	PO - Install MDT furnished bus stop sign posts and signage.	\$34,500	100%	9/8/2005
Misc Construction	POMT0400975	PO -Repair roof leaks at Central Bus Maintenance Facility.	\$3,250	100%	9/8/2005
Small Purchase Orders	SPOMDTMAYJUN05	SPOs used by MDT for purchases in support of operations for the PTP for May and June 05	\$8,700	29%	9/8/2005

Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	4056-2/05-2	Bid Award Recommendation: Item 3.1 - Coarse Aggregates, Prepublications of Vendors -	\$90,000	29%	10/18/2005
Goods & Serv.	A/R#05-412-TM-A	Bid Award Recommendation: Item 4.1- Reflective Sheeting	\$150,000	50%	10/18/2005
Goods & Serv.	EM6285-1/05	Bid Waiver - Emergency Purchases: Item 4.1 - First Aid Supplies	\$3,900	5%	10/18/2005
Goods & Serv.	6185-1/06	Bid Award Recommendations: Item 1.2 - Uniforms	\$20,000	3%	10/18/2005
Goods & Serv.	E7911-0/05	Bid Waiver - Emergency Purchases: Item 4.5 - Temporary Clerical Personnel Svcs.	\$306,160	29%	10/18/2005
Goods & Serv.	EM7927-0/06	Bid Waiver - Emergency purchases: Item 4.4 - Cleaning of South Dade Busway Stations	\$129,287	29%	10/18/2005
Goods & Serv.	EM6285-1/05	Bid Waiver - Emergency Purchases: Item 4.1 - First Aid Supplies	\$18,750	29%	10/18/2005
Goods & Serv.	6185-1/06	Bid Award Recommendation. Item 1.2 -Uniforms	\$20,987	29%	10/18/2005
Small Purchase Orders	SPOMDTJUL05	SPO by MDT for the month of July 2005	\$19,000	29%	10/18/2005
Goods & Serv.	7001-4/09	Bid Award Recommendation request for authority to exercise "Option-to-renew" under existing contracts 6.1 - Towing Services	\$400,000	29%	12/6/2005
Goods & Serv.	EPP M147-2/08	Award of Competitive Bids 1.1 - Work Uniforms	\$40,000	3%	12/6/2005
Goods & Serv.	5437-2/09	Award of Competitive Bids: 1.2 - Locksmith Services	\$1,700	29%	12/6/2005
Goods & Serv.	7015-1/06	Award of Competitive bids: 1.3 - Diazo Paper and Film Supplies	\$10,000	29%	12/6/2005
Goods & Serv.	7001-4/09	Contract Modification: 3.3 - Towing Services-additional allocation of \$135k to existing allocation of \$400k	\$135,000	29%	12/6/2005
Goods & Serv.	6939-4/09	Bid Award Item 1.1 Vinyl Canopy Inspection, repair and installation-	\$20,000	29%	1/24/2006
Goods & Serv.	7527-3/09	Bid Award for Towing Services	\$5,000	5%	1/24/2006
Goods & Serv.	M7359-1/06	Bid Award for Audio Visual Equip and Accessories	\$30,000	0%	1/24/2006
Goods & Serv.	EW7960-0/05	Bid Waiver for Emergency Purchases of Contingency Fuel	\$248,320	29%	1/24/2006
Goods & Serv.	M7359-1/06	Bid Award for Audio Visual Equip and Accessories	\$200,000	29%	1/24/2006
Small Purchase Orders	SPOMDTAUG05-OCT05	SPO for the months of August, September and October 05; Attachments A & C -partially surtax funded.	\$37,754	29%	1/24/2006
Goods & Serv.	7936-3/10	Bid Award - 1.1 - Traffic Cones; Vendor- Safety Zone Specialist	\$6,500	29%	2/7/2006
Small Purchase Orders	SPOMDTNOV05	SPO for the month of November 05; Attachments A & C - partially surtax funded.	\$55,342	29%	2/7/2006



Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	5203-0/07	Bid Award - Model Year 2006 Vans, various sizes	\$15,500	29%	1/24/2006
Goods & Serv.	4990-3/10-OTR	Bid Award -Ballast and Lamps	\$560,000	29%	1/24/2006
Goods & Serv.	M7135-4/10-OTR	Bid Award Recommendation - Paper and Plastic Items	\$15,000	3%	3/7/2006
Goods & Serv.	5066-1/06-OTR-LW	Bid Award Recommendation - Trees, Palms and Landscaping Srvs and relocation of trees and palms.	\$760,000	13%	3/7/2006
Goods & Serv.	0127-4/10-OTR	Bid Award Recommendation - Electronic Parts and Supplies	\$54,000	2%	3/7/2006
Goods & Serv.	7224-0/05	Bid Award Recommendation - Disposal of Hazardous Waste	\$214,800	29%	3/7/2006
Goods & Serv.	M7135-4/10-OTR	Bid Award Recommendation - Paper and Plastic Items	\$22,000	29%	3/7/2006
Goods & Serv.	0127-4/10-OTR	Bid Award - Electronic Parts and Supplies	\$1,260,000	29%	3/7/2006
Goods & Serv.	M6634-4/10	Bid Award - Wiping Cloths and Fiber Wipers	\$40,000	29%	3/7/2006
Purchase Orders	POMDTDEC2005	Purchase orders used for capital improvements, maintenance of various MDT facilities and general operations in support of the PTP for the month of Dec. 2005	\$886,811	38%	3/7/2006
Transit Studies	IAMIABCHCCTS	Interlocal Agreement betw. County and City of Miami Beach for City to conduct a Coastal Communities Transit Study.	\$125,300	14%	3/7/2006
Goods & Serv.	4990-3/10-OTR	Bid Award - Ballasts and Lamps; Multi Vendors	\$560,000	29%	1/24/2006
Goods & Serv.	5203-0/07	Bid Award - Model Year 2006 Vans, various sizes	\$15,500	29%	1/24/2006
Goods & Serv.	BW1676-2/05-2	Bid Award - Non-Competitive Bus Cleaning Services. Vendor -FL Assoc of Rehabilitative Facilities, Inc.	\$2,500,000	29%	2/7/2006
Goods & Serv.	EPP0881-4/10-OTR	Bid Award - S. Cam Brake Shoes with Bonded Lining and Re-lining. Vendor - American Brake & Clutch, Inc.	\$900,000	29%	2/7/2006
Goods & Serv.	7936-3/10	Bid Award - 1.1 - Traffic Cones; Vendor- Safety Zone Specialist	\$24,000	13%	2/7/2006
Goods & Serv.	M3870-2/09	Bid Award -T-Shirts and Polo Shirts	\$30,000	29%	4/25/2006
Goods & Serv.	M3870-2/09	Bid Award - T-Shirts and Polo Shirts	\$7,000	4%	4/25/2006
Goods & Serv.	6181-4/10-OTR	Bid Award - Temporary Technical Personnel	\$291,250	9%	4/25/2006
Goods & Serv.	BW1676-2/10	Bid Waiver - Bus Cleaning Services	\$6,000,000	29%	4/25/2006
Goods & Serv.	5383-4/10	Bid Award - Swimming Pool Chemicals	\$1,500	29%	4/25/2006
Goods & Serv.	M7533-1/06	Bid Award - Reproduction and Binding Services	\$20,000	10%	4/25/2006
Goods & Serv.	7459-2/07	Bid Award - Transit Performance Audit Services	\$200,000	29%	4/25/2006
Goods & Serv.	IB7956-1/08-OTR	Bid Award - Electrical Appliances	\$37,000	29%	4/25/2006

Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	5879-4/09	Bid Award - Bridge Cranes, Hoist, Maint & Repair	\$130,000	29%	4/25/2006
Goods & Serv.	5563-3/05-3	Bid Award - Petroleum Products	\$200,000	29%	4/25/2006
Goods & Serv.	5474-2/07-1	Bid Award - Synthetic Transmission Fluid	\$275,000	29%	4/25/2006
Goods & Serv.	3881-4/06-4	Bid Award - Vehicle Body Work and Repair	\$150,000	29%	4/25/2006
Goods & Serv.	6181-4/10-OTR	Bid Award - Temporary Technical Personnel	\$184,000	29%	4/25/2006
Goods & Serv.	M7533-1/06	Bid Award - Reproduction & Binding Services	\$41,000	29%	4/25/2006
Goods & Serv.	6765-3/10	Bid Award - Portable Ladders	\$12,000	29%	4/25/2006
Purchase Orders	POMDTJAN06	Purchase Orders issued by MDT for Capital improvements, Maintenance and Operations for the month of Jan. 06- Attach A & C -partially surtax funded.	\$330,145	29%	4/25/2006
Goods & Serv.	7297-3/07-2	Bid Award - Shop Towel Rental and Laundry Services	\$250,000	29%	5/9/2006
Goods & Serv.	7865-1/06	Bid Award - Bus Stop Sign Posts and Hardware	\$340,137	100%	5/9/2006
Goods & Serv.	7555-3/09	Bid Award - Reflective Lettering and Stripping	\$110,000	29%	5/9/2006
Goods & Serv.	7538-3/09	Bid Award - Bus Stop Signage	\$490,000	100%	5/9/2006
Goods & Serv.	7256-2/06-1	Bid Award - Orig. Equip. Manufacturers Replacement Parts, etc.	\$1,090,000	29%	5/9/2006
Goods & Serv.	7199-4/09	Bid Award - Track Hardware	\$100,000	29%	5/9/2006
Goods & Serv.	6443-0/05	Bid Award - Electrical Power Systems	\$75,000	29%	5/9/2006
Goods & Serv.	5001-2/06-1	Bid Award - Printed Paper and Thermal Transfers	\$150,000	29%	5/9/2006
Goods & Serv.	5563-3/09	Bid Award - Petroleum Products	\$502,500	29%	5/9/2006
Goods & Serv.	1072-2/04-2	Bid Award - Furniture, Office and Non-Office	\$165,417	29%	5/9/2006
Purchase Orders	POMDTFEB06	Purchase Orders issued by MDT for Capital improvements, Maintenance, and Operations for the month of Feb. 06	\$31,632	29%	5/9/2006
Goods & Serv.	7927-3/10	Bid Award - Cleaning of South Dade Busway	\$447,586	29%	6/6/2006
Goods & Serv.	4119-4/10	Bid Award - Safety Equipment and Supplies	\$140,000	29%	6/6/2006
Goods & Serv.	0245-4/10	Bid Award -Metal Shelves, Racks, Bin storage units, cabinets and related items.	\$150,000	29%	6/6/2006
Goods & Serv.	6502-0/11	Bid Award - Welding Supplies and Accessories	\$630,000	29%	6/6/2006
Goods & Serv.	IB7324-3/08-1	Bid Award - Fargo Printers Maintenance and Replacement Parts	\$50,000	29%	6/6/2006



Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	7001-4/09-1	Contract Modification - Towing Services for MDT -additional allocation - \$400k to existing allocation \$535k	\$400,000	29%	6/6/2006
Goods & Serv.	7328-3/08-1	Contract Modification- additional allocation for Truck, Bus and Trailer Alignment	\$50,000	29%	6/6/2006
Goods & Serv.	IQ7389-2/06-1	Bid Award - Cummins-Allison Equipment Maint. Service	\$30,000	29%	6/6/2006
Goods & Serv.	7861-1/06	Bid Award - Lubricant and Diesel Fuel Analysis	\$82,700	29%	6/6/2006
Goods & Serv.	6502-0/11	Bid Award - Welding Supplies and Accessories	\$77,000	13%	6/6/2006
Purchase Orders	POMAR06	Various purchase orders issued by MDT for maintenance and operations in support of the PTP for the month of March 2006	\$10,950	29%	6/6/2006
Goods & Serv.	E7986-0/05	Bid Waiver - Emergency diesel fuel contracts valued in excess of \$100,000.	\$115,000	29%	7/6/2006
Goods & Serv.	E1178-1/06-1	Bid Award - Uniforms and Accessories	\$127,500	29%	7/6/2006
Goods & Serv.	EK2087-MT	Bid Waiver - Emergency diesel fuel contracts valued in excess of \$100,000.	\$369,852	29%	7/6/2006
Goods & Serv.	IQ7832-1/06-1	Bid Award - Collection and recycling of used oil filters.	\$5,850	29%	7/6/2006
Goods & Serv.	6827-0/11	Bid Award - Ready Mix Concrete	\$375,000	29%	7/6/2006
Purchase Orders	POMDTAPR06	Various Purchase Orders issued by MDT for maintenance and operations in support of the PTP for the month of April 2006	\$25,964	29%	7/6/2006
Goods & Serv.	7038-3/10	Bid Award - Nuts and Bolts Inventory	\$200,000	29%	7/18/2006
Goods & Serv.	EM7135-0/05	Bid Waiver - Paper and Plastic Items - emergency purchases	\$30,000	29%	7/18/2006
Goods & Serv.	1662-4/11	Bid Award - Drill Bits, Screwdriver bits, grinding and cutting discs	\$22,500	29%	7/18/2006
Goods & Serv.	1844-3/10	Bid Award - Construction and Industrial Tools	\$180,500	29%	7/18/2006
Goods & Serv.	3625-4/11	Bid Award - Air and Electric Powered Hand Tools	\$86,945	29%	7/18/2006
Goods & Serv.	6002-4/11	Bid Award - Electronic Imaging Services	\$52,000	29%	7/18/2006
Goods & Serv.	6582-2/05-2	Bid Award - Plumbing Equip and Supplies	\$22,500	29%	7/18/2006
Goods & Serv.	6312-0/11	Bid Award - Traffic Control Switchpac Units	\$148,525	50%	7/18/2006
Goods & Serv.	IB7598-3/09	Bid Award - Abstract Services	\$100,000	50%	7/18/2006
Goods & Serv.	5772-4/10	Bid Award - Hand Tools and Storage Boxes	\$100,000	29%	7/18/2006

Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Purchase Orders	POMDTMAY06	Various Purchase Orders by MDT for Maintenance and operation in support of PTP for month of May 2006	\$2,808	29%	9/12/2006
Goods & Serv.	5791-4/11OTR	Bid Award -Upholstery and Refurbishing Services, pre-qualification of vendors	\$450,000	29%	9/26/2006
Goods & Serv.	4909-4/11OTR	Bid Award - Padlocks and other safety equipment	\$138,000	29%	9/26/2006
Goods & Serv.	5398-4/11OTR	Bid Award - Uniform Rental and Purchase with Laundry Service	\$400,000	29%	9/26/2006
Goods & Serv.	5605-2/08OTR	Bid Award - Bulk Motor Oil	\$589,900	29%	9/26/2006
Goods & Serv.	5066-1/06OTR	Bid Award -Purchase of trees, palms, and landscaping and relocation services.	\$840,000	18%	9/26/2006
Goods & Serv.	8023-3/11OTR	Bid Award -Bus Wash Chemicals	\$269,250	29%	9/26/2006
Goods & Serv.	IB8077-1/08OTR	Bid Award -Work Gloves	\$6,400	29%	9/26/2006
Goods & Serv.	6490-4/11OTR	Bid Award -Construction Chemicals and related products, pre-qualification of vendors	\$118,440	29%	9/26/2006
Goods & Serv.	3881-5/16-OTR	Bid Award Contract Modification: Body work-repair (Collision Damage)	\$895,000	29%	12/19/2006
Goods & Serv.	6116-3/10-OTR	Bid Award - Badges	\$1,900	29%	12/19/2006
Goods & Serv.	3250-0/11	Bid Award -Industrial Bearings and Machine Parts	\$750,000	29%	12/19/2006
Goods & Serv.	EPP7395-4/11	Bid Award - Check Guarantee Services	\$25,000	29%	12/19/2006
Goods & Serv.	5745-4/08-3	Contract Modification-Replacement Parts, Component Repair, and on/off site repair services.	\$5,000,000	29%	12/19/2006
Goods & Serv.	5966-2/07-1	Exercise OTR of existing competitive contract -for Work Gloves	\$113,000	29%	12/19/2006
Goods & Serv.	4119-4/10	Exercise OTR of existing competitive contract -for safety equipment and supplies.	\$140,000	29%	12/19/2006
Goods & Serv.	6752-0/11	Contract Modification for additional allocation - Asphaltic Concrete	\$80,000	29%	2/8/2007
Goods & Serv.	1046-3/11	Bid Award - Refrigerant Gases, prequalification of vendors.	\$470,900	29%	2/8/2007
Goods & Serv.	E8177-0/07	Bid Waiver- Uniforms and Accessories	\$84,000	29%	2/8/2007
Goods & Serv.	IB8065-0/06	Bid Award - Trophies, plaques, ribbons.	\$1,664	29%	2/8/2007
Goods & Serv.	IB7832-3/11-OTR	Bid Award - Collection and recycling of used oil filters.	\$7,761	29%	2/8/2007
Goods & Serv.	EPP8109-4/11-OTR	Bid Award - First Aid Supplies.	\$5,000	29%	2/8/2007
Goods & Serv.	1331-4/11	Req. to exercise OTR - Coatings, Decorative, Industrial, Waterproof	\$198,000	29%	2/8/2007
Goods & Serv.	7676-3/09	Req. to exercise OTR - Identification cards, supplies and accessories	\$72,500	29%	2/8/2007
Goods & Serv.	IB5770-3/11-OTR	Bid Award - Metrorail Parking Permits	\$26,820	29%	2/8/2007
Goods & Serv.	6443-0/11-OTR	Bid Award - Electrical Power Systems.	\$3,750,000	29%	2/8/2007
Goods & Serv.	6490-4/11	Req. to exercise OTR - Construction Chemicals and related items	\$118,430	29%	2/8/2007



Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	3625-4/11	Req. to exercise OTR for Air and Electric Power Hand tools	\$86,945	29%	2/8/2007
Goods & Serv.	1072-1/16-OTR	Bid Award - Furniture (Office and Non-Office)	\$1,100,000	100%	2/8/2007
Goods & Serv.	8126-4/11	Bid Award - Rainwear.	\$12,500	29%	2/8/2007
Goods & Serv.	6694-4/11	Bid Award - Service to Fire Alarm Systems	\$50,000	29%	2/8/2007
Goods & Serv.	1072-1/16-OTR	Bid Award - Furniture (Office and Non-Office)	\$150,000	3%	2/8/2007
Goods & Serv.	SS1245-4/06-4	Contract modification for additional allocation - Elevator Maintenance Svc	\$335,000	29%	2/8/2007
Small Purchase Orders	SPOJUN-OCT06	SPO in support of MDT maintenance and operations in support of the PTP for the months of June thru October 2006.	\$42,688	29%	3/8/2007
Program Management Svcs	TR04-PTP1	Approval of additional appropriation for \$10 million of the \$44 million contract ceiling previously approved by the CITT on 5/25/05.	\$0	N/A	4/26/2007
Goods & Serv.	E8223-0/07	Bid waiver- to establish an emergency contract to provide the cleaning of bloodborne pathogens.	\$26,295	29%	5/8/2007
Goods & Serv.	7224-3/10	Bid award- Disposal of Hazardous Waste	\$157,741	29%	5/8/2007
Goods & Serv.	7256-2/06-2	Contract modification for additional allocation- Original Equipment Manufacturer (OEM) replacement parts. \$1,557,921 of total contract is 100% PTP funded; remainder of contract is based on 29% allocation formula.	\$4,705,600	53%	3/20/2007
Goods & Serv.	5380-2/06-2	Contract modification for additional time and allocation - Mobile Equipment Replacement Parts and Service.	\$176,923	29%	3/20/2007
Goods & Serv.	E8259-3/07	Emergency Contract for purchases of uniforms and accessories for MDT personnel.	\$127,500	29%	6/5/2007
Goods & Serv.	A63311-OTR	Retroactive approval for executions of the OTR periods under the existing contract for Computer Equipment, Software, and related services.	\$133,296	29%	7/24/2007
Goods & Serv.	0924-3/09	Retroactive approval for executions of the OTR periods under the existing contract for Shop equipment maintenance and repair Services.	\$190,000	29%	7/24/2007
Goods & Serv.	5387-0/06	Contract Modification- Domestic Passenger Vehicle OEM parts and repair services	\$250,000	29%	7/24/2007
Goods & Serv.	7297-3/11	Bid award- Shop towel rental with laundry service.	\$200,000	29%	7/26/2007
Goods & Serv.	3469-4/12	Bid award -OEM Paint and Automotive Refinishing Services	\$211,624	29%	7/26/2007

Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	5380-2/06-2	Contract modification -OEM Replacement Parts and Services.	\$141,029	29%	7/26/2007
Goods & Serv.	8233-0/12	Bid award - Liquefied Petroleum Gas.	\$6,735	29%	7/26/2007
Small Purchase Orders	SPOMDTJAN-MAR07	Small Purchase Orders for capital, maintenance and operations in support of the PTP for Jan-Mar 2007.	\$65,664	29%	9/4/2007
Goods & Serv.	SS1245-3/27	Bid Waiver for Sole Source Contract to Schindler Elevator Corp. for elevator and escalator maintenance repair services.	\$14,570,000	29%	9/20/2007
Goods & Serv.	ERP05-06	Ratification of an emergency contract for record and playback systems awarded on 9/11/07.	\$155,735	19%	9/11/2007
Goods & Serv.	8272-5/13	Bid award - Radiator, Surge, and Fuel Tank Repairs	\$135,000	29%	10/2/2007
Goods & Serv.	5398-4/12	Bid award - Uniforms, rental or purchase with laundry services.	\$399,000	29%	10/2/2007
Goods & Serv.	8254-4/12	Bid award - Reproduction and Binding Services	\$5,000	29%	10/2/2007
Goods & Serv.	5800-0/07	Contract modification -Rental of Trailers and Vans	\$40,000	29%	10/2/2007
Goods & Serv.	8318-0/07	Bid award - Petroleum Products	\$75,000	29%	10/2/2007
Goods & Serv.	8302-4/12	Bid award - Uniforms for bus and Train Operators and Supervisors.	\$387,243	29%	10/2/2007
Goods & Serv.	3143-0/09	Contract modification -Gasoline and Diesel Fuel	\$20,000,000	29%	10/2/2007
Goods & Serv.	7224-3/10	Contract modification -Disposal of Hazardous Waste	\$352,000	29%	10/2/2007
Goods & Serv.	7256-2/06-2	Contract modification -OEM Replacement Parts and Service for Metrorail	\$6,000,000	29%	10/2/2007
Goods & Serv.	E1245-0/07	Emergency Purchases - Elevator/Escalator Maintenance Service	\$428,402	29%	10/2/2007
Goods & Serv.	E8396-0/07	Emergency Purchase for Uniforms and Accessories	\$175,000	29%	11/6/2007
Goods & Serv.	E8428-MT	Emergency Purchase for Central Bus Wash Lighting Repair	\$24,500	29%	11/6/2007
Goods & Serv.	1070-3/07-3	Contract modification - additional spending authority for Automotive Truck Parts and Accessories.	\$140,000	29%	11/6/2007
Goods & Serv.	8318-5/17	Contract award - Various petroleum products, prequalification of vendors.	\$517,500	29%	11/6/2007
Goods & Serv.	0767-5/13	Contract award - Paint and Paint related products.	\$57,750	29%	11/6/2007
Goods & Serv.	0751-4/12	Contract award - Maintenance of Fire Suppression systems.	\$203,900	29%	11/6/2007
Security Services	SAMIAMIPARKINGAUTH	Service Agreement with the Miami Parking Authority for the parking enforcement operations at certain MDT parking facilities.	\$317,000	29%	11/6/2007



Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	6155-4/11-1	Contract Modification - additional spending authority for General Purpose Batteries.	\$30,000	29%	12/4/2007
Goods & Serv.	RFP381B	Contract modification - additional spending authority for Integrated Pest Management.	\$42,838	29%	12/4/2007
Goods & Serv.	8318-0/07	Contract modification - additional spending authority for Petroleum Products contract.	\$75,000	29%	12/4/2007
Goods & Serv.	5791-4/11-1	Contract modification - additional spending authority for Upholstery and Refurbishing Services.	\$200,000	29%	12/4/2007
Goods & Serv.	7199-4/09-1	Contract modification - additional spending authority for Track Hardware.	\$125,000	29%	12/4/2007
Goods & Serv.	5745-4/08-4	Contract modification - additional spending authority for Transit Revenue Vehicle Parts and Repair Services.	\$1,595,000	29%	12/4/2007
Goods & Serv.	5726-0/10	Bid award - Rental of Golf Carts, Personnel and Turf Vehicles	\$15,000	29%	12/4/2007
Goods & Serv.	IB8353-MT	Bid award - Air Conditioning Units	\$70,080	29%	12/4/2007
Goods & Serv.	5001-2/11	Bid award - Printed Paper, Thermal Transfers and Receipt	\$292,167	29%	12/4/2007
Goods & Serv.	1176-4/12	Bid award - Rental of Barricades and Traffic Control Accessories	\$5,340	29%	12/4/2007
Goods & Serv.	1176-4/12	Bid award - Rental of Barricades and Traffic Control Accessories	\$106,970	28%	12/4/2007
Goods & Serv.	6750-5/17	Bid award - contract for air conditioning and refrigeration parts and supplies.	\$2,500,000	29%	1/10/2008
Goods & Serv.	8465-4/12	Bid award - contract for Original Equipment Manufacturer (OEM) automotive paint and related items.	\$495,000	29%	1/10/2008
Purchase Orders	SPOMDTAPR-JUN07	Small purchase orders for the months of April, May, and June 2007.	\$110,050	29%	1/10/2008
Goods & Serv.	E8486-0/07	Bid award - emergency contract for synthetic transmission fluid.	\$425,000	24%	3/4/2008
Goods & Serv.	E8438-0/07	Bid award - emergency contract for lubricant and diesel fuel analysis	\$100,000	24%	3/4/2008
Goods & Serv.	EPP-RFP503-1(2)	Approval of the use of PTP funds for polygraph services.	\$3,720	24%	3/4/2008
Goods & Serv.	EPP-RFP503 A-1(2)	Approval of the use of PTP funds for polygraph services.	\$3,680	24%	3/4/2008
Goods & Serv.	7271-2/07-1	Approval of the use of PTP funds for hydraulic parts, supplies and repairs.	\$50,000	24%	3/4/2008
Goods & Serv.	8279-5/18	Bid award - audio-visual equipment and supplies.	\$123,017	24%	3/4/2008
Goods & Serv.	7199-4/09-1	Approval of the use of PTP funds for track hardware.	\$1,800,000	24%	3/4/2008

Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	5745-4/08-4	Approval of the use of PTP funds for transit revenue vehicles parts and repair services.	\$13,000,000	24%	3/4/2008
Goods & Serv.	8517-4/12	Approval of the use of PTP funds for lubricant and diesel fuel.	\$183,657	24%	3/4/2008
Goods & Serv.	7325-3/13	Approval of the use of PTP funds for bicycle racks.	\$457,780	24%	3/4/2008
Goods & Serv.	5474-4/12-OTR	Approval of the use of PTP funds for synthetic transmission fluid.	\$772,975	24%	3/4/2008
Goods & Serv.	5800-5/17	Approval of the use of PTP funds for rental of trailers, vans, pickup trucks and utility vehicles.	\$35,700	24%	3/4/2008
Goods & Serv.	8446-5/17	Bid award - construction equipment rental	\$800,000	24%	3/4/2008
Goods & Serv.	6046-2/12	Bid award - a/c chillers and related equipment maintenance and repair services.	\$55,000	24%	3/4/2008
Goods & Serv.	5387-5/13-OTR	Bid award - pre-qualification for manufacturer's dealer (OEM) parts and repair services	\$140,000	24%	3/4/2008
Goods & Serv.	4227-2/07-1	Contract modification for additional spending authority for portable generators, purchase, repairs and parts.	\$50,000	24%	3/4/2008
Goods & Serv.	8473-4/12-OTR	Bid award- Traffic control sign fabrication, aluminum sign blanks and break-away galvanized sign and base posts.	\$1,211,500	8%	4/8/2008
Goods & Serv.	6819-5/17	Bid award - pumps, drives, and motors; purchase of new and rebuild units and parts; and repair and maintenance services.	\$7,500,000	24%	4/8/2008
Goods & Serv.	3143-9/18	Bid award - gasoline and diesel fuel	\$37,000,000	24%	4/8/2008
Goods & Serv.	5772-4/10-2	Approval of the use of PTP funds for hand tools and storage boxes.	\$50,000	24%	4/8/2008
Goods & Serv.	8473-4/12	Bid award - traffic control sign fabrication, aluminum sign blanks, breakaway galvanized and base posts	\$110,000	24%	4/8/2008
Goods & Serv.	EPP-RFQ8474	Bid award for title closing services , prequalification of vendors.	\$400,000	50%	5/6/2008
Goods & Serv.	8318-5/17	Bid award - Petroleum products; pre-qualification of vendors	\$130,000	19%	5/6/2008
Goods & Serv.	8023-3/11	Bid award - Bus washing chemicals	\$400,000	19%	5/6/2008
Goods & Serv.	4922-4/13	Bid award - Maintenance of Fire Extinguishers and Fire Hoses	\$3,940	19%	5/6/2008
Goods & Serv.	8596-3/13	Bid award - Bus stop signs and components	\$500,000	19%	5/6/2008
Goods & Serv.	7400-0/08	Contract modification for additional allocation -Leasing and Vehicle Tire Services	\$6,600,000	19%	5/6/2008
Goods & Serv.	RFQ8264A-D	Bid award for integrated pest management pool.	\$650,000	19%	6/3/2008



Bus Service Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	5745-4/08-4	Contract modification for additional time and spending authority for transit vehicles parts and repair services.	\$16,000,000	19%	7/1/2008
Goods & Serv.	1046-3/11	Bid award - refrigerant gas	\$235,450	19%	9/2/2008
Goods & Serv.	8318-5/17	Contract modification for additional spending authority for various petroleum products.	\$3,862,063	19%	10/7/2008
Goods & Serv.	3143-9/18	Contract modification for additional spending authority for gasoline and diesel fuel.	\$14,000,000	19%	10/7/2008
Goods & Serv.	1070-3/07-3	Contract modification for additional spending authority for automotive truck parts and specialized repair services.	\$79,711	19%	10/7/2008
Goods & Serv.	7602-5/14	Bid award - medical and industrial gases.	\$20,000	19%	10/7/2008
Goods & Serv.	7328-4/13	Bid award - truck, bus and trailer alignment.	\$248,206	19%	10/7/2008
Goods & Serv.	5966-4/13	Bid award- work gloves	\$69,068	19%	10/7/2008
Goods & Serv.	SS8695-0/09	Bid waiver for sole source - radio controlled solar powered beacons	\$500,755	42%	10/7/2008
Goods & Serv.	1191-5/18	Bid award - traffic controller assemblies and related items.	\$12,360,990	5%	10/7/2008
Goods & Serv.	7271-2/07-2	Contract modification for additional allocation for hydraulic parts, supplies and repairs.	\$141,000	19%	12/2/2008
Goods & Serv.	7459-2/07-2	Contract modification for additional allocation for transit operator performance audit services.	\$50,000	19%	12/2/2008
Goods & Serv.	7271-0/18	Contract award - hydraulic parts and services, pre-qualification of vendors	\$2,700,000	19%	1/22/2009
Goods & Serv.	SS8554-2/20	Sole source bid award for NICE Digital Video Recording system.	\$1,339,601	19%	1/22/2009
Goods & Serv.	RFP-381(4)	Contract modification for additional allocation - Integrated pest management	\$48,066	19%	1/22/2009
Goods & Serv.	4935-4/13	Bid award for specialized flat tire repair services	\$45,025	192%	3/3/2009
Goods & Serv.	5745-2/14	Bid award for parts and repair services for transit buses and support equipment	\$47,500,000	19%	3/3/2009
Goods & Serv.	8757-1/18	Bid award for electrical and electronic tools, parts, and components.	\$7,219,500	7%	3/3/2009
Goods & Serv.	7491-0/13	Contract award for purchase of preventative maintenance services for MDT parts washer machine.	\$137,025	19%	3/3/2009
Goods & Serv.	8757-1/18	Contract award for purchase of electrical and electronics tools.	\$8,800,000	19%	3/3/2009
Goods & Serv.	1758-3/12	Contract award for purchase of signage and screening products and services	\$642,272	19%	3/3/2009

Rapid Transit Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
MIC-EHT Connector	E03-DERM-01	Contract E03-DERM-01/Soil Cleanup; Main User Dept MDT; \$500k (*Amt may increase to \$5M due to change in County Code allowing Cty Mgr to increase contract value up to \$5M w/o BCC/CITT approval); Proj. No E03-DERM-01	\$500,000	100%	4/13/2004
MIC-EHT Connector	TA94-SP1	12th Supplemental Agreement for PSA for EH/MIC (\$75,865 surtax funds (25% share of overall cost) of the \$303,463; balance funded thru federal/state sources) FEIS	\$303,463	25%	7/13/2004
MIC-EHT Connector	TR05-EHT-PE	PSA to provide final design services for the MIC/ Earlington Heights Connector	\$17,929,994	70%	3/3/2005
MIC-EHT Connector	ANW95	JPA w/FDOT to provide Transit Urban Capital Program funding of up to \$100M for MIC/EHT Connector	\$270,051,852	81%	5/3/2005
MIC-EHT Connector	ACQSRIVERDR	Property Acq. Located 3795 NW South River Dr. as part of MIC/EHT Metrorail connector	\$5,300,000	100%	7/7/2005
MIC-EHT Connector	ACQMIC/EHT-R6R7	Acquisition of two parcels, R-6 and R-7, at appraised values for the construction of the MIC/EHT Connector. \$325K for R-6; \$350K for R-7	\$675,000	100%	7/6/2006
MIC-EHT Connector	ACQMIC/EHT-R1&R2	Recommendation to approve counteroffers for Parcel R-1 at 2440 NW 41 St. and Parcel R-2 at 2432 NW 41 St. for the acquisition of property needed for the MIC/EHT Connector.	\$520,820	100%	10/10/2006
MIC-EHT Connector	ACQMIC/EHT-SRD	Settlement agreement for \$5.6 Million in favor of Island Shipping Lines, Inc. and River Marine Terminal, Inc. for property located at SW 3795 NW S. River Drive as part of MIC/EHT Connector.	\$5,600,000	81%	12/19/2006
MIC-EHT Connector	ACQMIC/EHT-R3	Settlement in County Eminent Domain, Parcel R-3 proceedings in connection with the acquisition of land for the MIC/EHT right-of-way.	\$903,350	81%	10/10/2006
MIC-EHT Connector	CSXMIC/EHT07	Agreement between MDC and CSX Transportation, Inc. for review and approval of preliminary and final engineering plans for the MIC/EHT connector overhead bridges.	\$30,000	81%	3/6/2007
MIC-EHT Connector	POMT0600809	Demolition of two bldg structures located at 3701 NW 37 Ave and 3685 NW 36 St for MIC/EH metrorail extension.	\$225,830	56%	3/8/2007
MIC-EHT Connector	FPL-D-EHC-1	Amendment 4 to FPL Master Agreement and Issuance of Work Order to provide utility relocation of FPL's distribution facilities for the MIC-EH project.	\$4,518,848	81%	6/5/2007
MIC-EHT Connector	BS-EHC-1	Issuance of work order with Bellsouth to provide utility relocations for the MIC-Earlington Heights Connector project.	\$174,127	81%	6/5/2007



Rapid Transit Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
MIC-EHT Connector	TR05-EHT-PE	1st Amendment to the PSA between URC Corp for the MIC-EH	\$3,555,083	100%	9/4/2007
MIC-EHT Connector	FPL-T-EHC-1	Issuance of work order to provide utility relocation of FPL's transmission facilities for the MIC-EHC project.	\$1,815,300	100%	10/2/2007
MIC-EHT Connector	FCG-EHC-1	Utility Relocation Agreement with FCG and issuance of work order to provide utility relocation of FCG conflicting facilities for the MIC-EHC project.	\$43,000	100%	10/2/2007
MIC-EHT Connector	ACQMIC/EHSR112	Settlement in Eminent Domain Proceedings for acquisition of land P-129 located at SR 112 and NW 22 Ave for MIC/EH Connector project.	\$3,049,393	81%	11/6/2007
MIC-EHT Connector	ACQEDMIC/EHP-198	Settlement in County Domain Proceedings for acquisition of Parcel 198 for construction of the MIC/EH Connector.	\$2,552,435	80%	12/4/2007
MIC-EHT Connector	ACQMIC/EHNW38ST	Acceptance of counteroffer for acquisition of property located at 3333 NW 38th St. for MIC/EH Connector Project.	\$7,662,304	100%	1/10/2008
MIC-EHT Connector	POMT0700823	Purchase order for demolition and removal services on parcels related to the MIC/EH Project.	\$165,000	100%	1/10/2008
MIC-EHT Connector	ACQMIC/EHP-197	Eminent Domain Proceedings settlement for acquisition of land needed P-197 for the MIC/EH Connector.	\$2,780,250	100%	3/4/2008
MIC-EHT Connector	ACQMIC/EHP-260	Eminent domain proceedings settlement for the acquisition of land P-260 needed for the MIC/EH Connector.	\$125,000	100%	3/4/2008
MIC-EHT Connector	ACQMIC/EHP-198	Eminent domain proceedings settlement for the acquisition of land P-198 needed for the MIC/EH Connector.	\$98,817	100%	4/8/2008
MIC-EHT Connector	NCP004-TR07-CT1	Contract award to provide construction, engineering, and inspection services for the Orange Line Phase 1 MIC/EH project.	\$20,845,996	100%	6/17/2008
MIC-EHT Connector	ACQMIC/EH-P170	Settlement in eminent domain proceedings for acquisition of Parcel 170 for the MIC/EH project.	\$114,080	100%	9/16/2008
MIC-EHT Connector	TR05-EHT-PE	Second Amendment to PSA to provide Engineering Construction Management Services for the MIC/EH	\$9,360,172	100%	10/7/2008
MIC-EHT Connector	ACQEMDOMIC/EHP-311	Settlement agreement in eminent domain proceedings for the acquisition of land (parcel 311) needed for the MIC/EH project.	\$4,011,682	100%	11/20/2008
MIC-EHT Connector	MIC/EH-CSXPL1152	Construction agreement with CSXT, Inc. for the MIC/EH Connector overhead bridges.	\$179,627	100%	11/20/2008
MIC-EHT Connector	ACQEMDOMIC/EHP-501	Settlement agreement in eminent domain proceedings for the acquisition of land needed for the MIC/EH project	\$10,738,480	100%	11/20/2008
MIC-EHT Connector	ACQEMDOMIC/EH-P155	Eminent Domain Settlement for parcels 155 and 155 TCE for the MIC/EH project	\$16,742,745	1%	12/16/2008

Rapid Transit Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
MIC-EHT Connector	NCP004-TR07-CT2	Contract award for the construction of the Orange Line Phase 1 - MIC/EH	\$360,405,395	93%	1/22/2009
MIC-EHT Connector	ACQMIC/EH-P132-132A	Settlement in County Eminent Domain proceedings for acquisition of Parcel 132 and 132A needed for the MIC/EH.	\$1,420,700	100%	7/21/2009
MIC-EHT Connector	FPL-D-EHC-2	First Amendment to FPL Metrorail Phase 1 Contribution Administration Agreement for TPSS for MIC/EH project	\$18,545,621	100%	11/17/2009
MIC-EHT Connector	ACQMIC/EHParcel-196	Land acquisition through eminent domain proceedings for Parcel 196 for the MIC/EH project.	\$2,445,000	100%	12/1/2009
MIC-EHT Connector	MIC/EH-CSXFL1152	1st Amendment and supplemental estimate for the existing agreement with CSXT for construction of the new passenger station in the MIC/EH Connector project.	\$834,192	70%	4/20/2010
MIC-EHT Connector	ANW95	SJPA w/ FDOT to Re-Program Funds from University Pedestrian Overpass to MIC/EH Connector Project (amt adj -see contract # AOR18)	\$1,319,928	100%	6/15/2010
North Corridor	PA-1	Property Appraisal Services	\$75,000	100%	5/11/2004
North Corridor	TA00-FEIS	Fourth Suppl. Agreement. PSA; for preparing supplemental DEIS and finalizing the FEIS - North Corridor; this is a one year extension to existing contract.	\$815,547	25%	2/1/2005
North Corridor	TR05-NCPE	PSA; P&E Svcs for North Corridor (Ceiling not to exceed \$12.9M); Funding Sources: 50% FTA; 25% State; 25% PTP	\$12,900,930	25%	2/1/2005
North Corridor	TA00-FEIS	Fifth Supplemental Agreement to the PSA between HNTB and MDC - retroactive.	\$161,181	100%	5/9/2006
North Corridor	TR05-NCPE	First Supplemental Agreement to the PSA between MDC and Parsons Transp. Group to perform preliminary engineering services for the North Corridor Metrorail Extension.	\$59,800,000	21%	3/8/2007
North Corridor	AOL44	JPA with FDOT to provide New Starts Transit Program funding for Metrorail Extension between MLK station and Broward county line.	\$1,372,200,000	8%	4/26/2007
North Corridor	FPL-D-NC-1	Work order to FPL for preliminary engineering review and design for the relocation of conflicting electric distribution facilities for Phase II Orange Line.	\$67,200	100%	1/10/2008
North Corridor	NCCSX-1029.42	Preliminary engineering agreement for the review and approval of preliminary and final engineering plans for the Orange Line -Phase II Overhead bridge.	\$30,000	100%	2/7/2008
North Corridor	ACQNW72AVE/NW215ST	Purchase offer for the acquisition of property located at SW quadrant of NW 27 Ave and NW 215 St. for a park and ride lot for the Enhanced Bus Service	\$5,025,000	100%	7/20/2010



Rapid Transit Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
East-West Corridor	TR04-EWC-R	PSA: Planning and P.E. for the E/W Corridor; (Funding Sources: 50% FTA; 25% State; 25% PTP) CICC no. E03-MDT-02	\$29,988,896	25%	11/16/2004
Kendall Corridor	IAKENDALL	Interlocal Agreement with MPO to conduct an Alternatives Analysis for the Kendall Transit Corridor	\$735,000	100%	6/7/2005
Kendall Corridor	42267569401	JPA with FDOT to provide state funding from its Transit Regional Incentive Program for the Kendall Bus Rapid Transit.	\$5,000,000	100%	5/6/2008
Kendall Corridor	AP156	JPA with FDOT to provide state funding for operation of the Kendall Bus Rapid Transit (BRT).	\$1,255,000	24%	6/3/2008
Goods & Serv.	E7741-0/05	Item 4.3 Janitorial Service - Metrorail	\$546,232	25%	11/16/2004
Goods & Serv.	E7725-0/05	Item 4.2 Janitorial Service - Metromover	\$400,000	25%	11/16/2004
Program Management Svcs	TR04-PTP1	PSA to provide Program Management Consulting services for the implementation of the PTP. Prior to exceeding \$25M, BCC/CITT must approve further appropriations.	\$44,000,000	25%	5/3/2005
Goods & Serv.	7898-3/10-OTR	Bid Award - Item 1.5 - Janitorial Services for Metrorail Stations and Maintenance Facilities.	\$4,795,240	29%	11/3/2005
Goods & Serv.	7887-3/10-OTR	Bid Award - Item 1.4 - Janitorial Services for Metromover facilities.	\$1,202,512	29%	11/3/2005
Goods & Serv.	5813-3/11OTR	Bid Award -Track Geometry Testing of MDT's Metrorail Track System	\$120,000	29%	9/26/2006
Rail Maint & Repair	6819-2/06-2	Contract modification for additional allocation- Pumps and Motors	\$1,556,667	29%	6/26/2007
Program Management Svcs	TR04-PTP1	Appropriation of the remaining \$9 Million of the \$44 million contract ceiling previously approved by the CITT on 5/25/05 for Program Management Consultant Services.	\$0	N/A	1/10/2008
Goods & Serv.	7554-4/09-3	Contract modification for additional allocation - OEM parts and repair for metrorail and metromover vehicles.	\$9,500,000	19%	5/6/2008
Program Management Svcs	TR04-PTP1	Amendment 1 to the PSA with PB Americas, Inc. to provide engineering construction management services for the PTP.	\$2,000,000	100%	6/17/2008
Program Management Svcs	TR04-PTP1	Amendment #2 to PSA to provide engineering construction management services for the implementation of the PTP	\$10,924,000	100%	10/21/2008
Goods & Serv.	IB8791-2/11	Bid award for thermal arraycorder equipment for the Metromover division.	\$27,627	19%	11/20/2008

Major Highway and Road Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Miami River Tunnel	JPAMIATUNNEL	JPA w/ City of Miami for Miami River Tunnel Feasibility Study	\$500,000	100%	3/1/2005
Grade Separation	420935-1-22-01	JPA with FDOT to provide funding for PD&E for the grade separation at NW 36 St and NW 72 Ave.	\$500,000	50%	6/5/2007
Grade Separation	420934-1-22-01	JPA with FDOT to provide funding for PD & E Study for the grade separation at SW 8 St and SW 87 Ave.	\$500,000	50%	6/5/2007
Reversible Flow Lanes	20060244	Contract award for the PTP project entitled Reversible Flow Lanes, NW 7 Ave/SR-7/US 441 between NW 6 St and NW 119 St.	\$922,563	100%	6/5/2007
ATMS	30-3031-028-0010	Contract for Sale and Purchase of Land and Building located at 11500 NW 25th St. that will house a consolidated emergency operations center for depts. whose operations are critical to maintain County services during a disaster which will include the Traffic Control Mgt. Ctr.-ATMS	\$23,100,000	20%	4/25/2006
ATMS	20050189-06	Contract Award recommendation for the installation and implementation of a New Advanced Traffic Management System (ATMS) for MDC.	\$2,500,000	80%	7/7/2005
ATMS	3123-3/07	Retroactive approval of use of surtax funds by PWD for the contract used to house the ATMS staff implementing the program to upgrade the County's signalization system.	\$96,000	100%	2/6/2007
ATMS	20050189-07	Approval of additional appropriation for \$6.5 million of the \$9 million contract ceiling previously approved by the CITT on 6/26/06.	\$6,500,000	100%	7/24/2007
ATMS	20070587	Contract award - for PTP ATMS reversible lane control signal system refurbishment project along NW 199 St., from NW 2 Ave to NW 27 Ave.	\$4,564,380	100%	10/7/2008
ATMS	20080228	Contract award for PTP project entitled Advanced Traffic Management System (ATMS) Field Equipment Installation	\$1,000,000	100%	4/7/2009
ATMS	APF57	County Incentive Grant Program to provide 50% of the funding cost for the ATMS project.	\$20,998,765	50%	6/2/2009
ATMS	20050189-09	Amendment to existing contract with Kimley-Horn for phases 1 and 2 of PTP project entitled ATMS.	\$2,160,000	100%	1/21/2010
Roadway Improvements	671916	City of Hialeah MOU: NW 62 Ave (from NW 105 St. to NW 138 St.) County to reimburse the City an amount not to exceed \$5.5 million. ONLY \$3.1 million in PTP funds; balance is in RIF.	\$5,500,000	56%	10/21/2003
General Eng.	E01-PW-05	General Engineering Services	\$4,000,000	15%	1/20/2004
General Eng.	E01-PW-05	General Engineering Services	\$4,000,000	13%	1/20/2004



Major Highway and Road Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
General Eng.	E01-PW-05	General Engineering Services	\$4,000,000	13%	1/20/2004
General Eng.	E01-PW-05	General Engineering Services	\$4,000,000	13%	1/20/2004
Roadway Improvements	JPAMIAGRAND	JPA with City of Miami/PWD for Grand Avenue (Project cost \$3.7M; \$2M in surtax proceeds will be utilized to subsidize overall cost)	\$3,700,000	54%	3/16/2004
ADA Accessibility	20030012	Xcel Engineering ADA Sidewalks; Proj. No. 20030012	\$1,000,000	100%	4/13/2004
Pavement Markings	20030010	Annual pavement striping; open contract/non-site specific/Proj No. 20030010	\$500,000	100%	7/13/2004
Roadway Signage	1480-4/08-OTR	PWD use of Bid No. 1480-4/08 (Sign Blanks & Posts) (\$600k PWD share of contract)	\$628,000	96%	7/13/2004
Guardrail	20030011	Guardrail countywide; consists of furnishing all supervision, labor, materials, tools, equipment required to install and/or relocate guardrail sites designated by the County.	\$1,000,000	100%	5/3/2005
Intersection Improvements	20050114	Intersection improvements at Highland Lakes Blvd and NE 199 St. intersection	\$99,686	100%	9/8/2005
Intersection Improvements	20050115	Intersection improvements at Coral Way and SW 25 Terrace.	\$10,670	100%	9/8/2005
Pavement Markings	20050108	Re-stripe pavement markings at various locations throughout the County	\$180,000	100%	9/8/2005
Roadway Improvements	JPAMIARIMLK	Roadway improvements along Dr. Martin Luther King Jr. Blvd (NW 62 St.) from NW 37 Ave to NW 5 Pl	\$2,600,000	54%	9/8/2005
Roadway Improvements	JPASOMIASE25RD	Roadway improvements to South Miami Ave from SE 25 Road to SE 15 Road	\$3,580,500	23%	9/8/2005
Roadway Improvements	JPAHIARIW60ST	Roadway improvements for W 60 St., from W 12 Ave to W 4 Ave	\$2,300,000	72%	9/8/2005
Goods & Serv.	DPMPWDFY04/05	DPM on behalf of PWD for retroactive approval of goods and services relating to the PTP	\$660,000	100%	9/8/2005
Intersection Improvements	20040516	Intersection and neighborhood improvements	\$2,250,000	67%	11/3/2005
General Eng.	E03-PW-04	Use of the PSA with 38 firms that will provide general land and engineering surveying services for PTP projects.	\$10,000,000	5%	1/24/2006
Roadway Improvements	20040354	Non-Exclusive PSA for the PTP project along SW 157 Ave., from SW 136 St. to SW 120 St.	\$380,675	100%	3/7/2006
Roadway Improvements	20050260	EDP-Work Order recommendation for PTP project - Design of Roadway Improvement along NW 112 Ave., from NW 42 St. to NW 41 Lane, and NW 114 Ave., from NW 42 Ter to NW 41 St.	\$43,801	100%	3/7/2006
Roadway Improvements	20040390	Non-Exclusive PSA - for the PTP project along NW 87th Ave, from NW 154 St. to NW 186 St.	\$442,999	100%	3/7/2006
Roadway Improvements	20040334	Design of Roadway Improvements along SW 72 Ave, from SW 40 St. to SW 20 St.	\$47,533	100%	4/25/2006

Major Highway and Road Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Roadway Improvements	20040337	Non-exclusive PSA - Design of roadway improvement along SW 27 Ave, from US1 to Bayshore Drive.	\$291,782	100%	5/9/2006
Roadway Improvements	20040348	Non-exclusive PSA - Design of Roadway Improvement along SW 216 St., from SW 127 Ave. to FL Turnpike.	\$441,379	100%	5/9/2006
Roadway Improvements	20040349	Non-exclusive PSA - Design of Roadway Improvements along SW 176 St., from SW 107 Ave. to US-1	\$231,131	100%	5/9/2006
Roadway Improvements	20040346	Non-exclusive PSA - Design of roadway Improvement along SW 136 St., from SW 149 Ave to SW 139 Ct.	\$266,124	100%	5/9/2006
Roadway Improvements	20040350	Design of Roadway Improvement along SW 264 St. from US-1 to SW 137 Ave.	\$164,524	100%	5/9/2006
Roadway Improvements	20040347	Non-exclusive PSA - Design of roadway improvement along SW 180 St., from SW 147 Ave to SW 137 Ave.	\$105,860	100%	5/9/2006
Roadway Improvements	20040330	Design of Roadway Improvements along NW 37 Ave., from N. River Dr. to NW 79 St.	\$700,666	100%	5/9/2006
Roadway Improvements	20040372	Design of Roadway Improvement along SW 157 Ave., from SW 184 St. to SW 152 St.	\$424,812	100%	5/9/2006
Guardrail	20050362	Contract Award betw. Fence Masters, Inc. and MDC for PTP project entitled Guardrail Improvements	\$906,000	100%	6/6/2006
Pavement Markings	20060018	Contract Award for PTP project entitled pavement striping.	\$203,350	100%	6/6/2006
Pavement Markings	20060017	Contract Award for the PTP project entitled Pavement Striping.	\$203,350	100%	6/6/2006
Road Widening	20040399	Road widening of SW 97 Ave. from SW 72 St. to SW 40 St.	\$10,565,632	100%	6/6/2006
Roadway Improvements	20050349	Construction of SW 143 Ter extension, from SW 145 Pl to SW 144 Ave.	\$538,555	100%	6/6/2006
Pavement Markings	20060099	Award recommendation for PTP project entitled Pavement Striping.	\$204,600	100%	9/12/2006
Pavement Markings	20060100	Award recommendation for PTP project entitled Pavement Striping.	\$204,600	100%	9/12/2006
Pavement Markings	20060163	Award recommendation for the PTP project entitled Pavement Striping	\$340,000	100%	10/10/2006
Roadway Improvements	20060186	Award recommendation for PTP roadway improvements at NW 62 St. from NW 27 Ave to NW 12 Ave- Phase 1	\$1,284,309	100%	10/12/2006
Roadway Improvements	20060187	Award recommendation for PTP roadway improvement project at NW 62 St. from NW 37 Ave. to NW 27 Ave. - Phase 2	\$871,147	100%	10/12/2006
Roadway Improvements	ACQOLDCUTLERRDDE C06	Resolution authorizing the County Manager to negotiate and acquire the property located at the SW corner of Old Cutler Rd and SW 87 Ave as part of the right-of-way improvement project to Old Cutler Rd.	\$70,000	100%	11/28/2006



Major Highway and Road Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Street Signage	20060276	Contract award to Southeast Underground Utilities Corp. for the PTP project entitled, Internally Illuminated Street Name Sign Installation.	\$680,000	100%	1/25/2007
Greenways and Bikeways	20060213	Work order approval between MDC and David Plummer & Associates, Inc. for the PTP project entitled Design of Bike Lanes along SW 48 St., from SW 82 Ave to SW 117 Ave.	\$125,555	100%	2/6/2007
Roadway Projects	PAPWDMAR07	Authorization for PWD to secure independent, certified property appraisers to perform on appraisals on an as-needed basis not to exceed \$100,000.	\$100,000	100%	3/6/2007
Intersection Improvements	20060356	Project award recommendation for PTP project entitled Intersection and Neighborhood Improvement - Countywide.	\$1,155,000	100%	4/24/2007
Intersection Improvements	20060400	Project award recommendation for PTP project entitled Intersection and Neighborhood Improvements-Countywide.	\$1,155,000	100%	4/24/2007
Roadway Improvements	20040334	Second work order for the PTP project entitled Design of Roadway Improvements along SW 72 Ave, between SW 40 St. and SW 20 St. in district 6	\$12,055	100%	4/24/2007
Roadway Improvements	20060227	Project award recommendation for PTP project entitled Roadway Improvements along NE 2 Ave, from West Little River Canal (NE 84 St) to NE 91 St.	\$6,689,187	100%	5/8/2007
Roadway Improvements	20060280	Project award recommendation between MEF Construction, Inc. for PTP project entitled Roadway Improvements along NW 112 Ave, from NW 41 St to NW 42 Lane; and NW 114 Ave, from NW 41 St to NW 42 Ter.	\$1,405,265	100%	5/10/2007
Street Signage	20070586	Contract award for PTP project entitled Internally Illuminated Street Name Sign Installation-Countywide.	\$346,000	100%	7/24/2007
Roadway Projects	PAPWDSEPT07	Increase from \$150K to \$250K to the blanket amount authorized for the PWD to secure independent, certified property appraisers.	\$150,000	0%	10/2/2007
General Eng.	E06-PW-03	Retroactive use of PSA with 62 listed firms providing general land and engineering services.	\$1,500,000	100%	1/10/2008
Street Signage	20070784	Contract award for the PTP project entitled Internally Illuminated Street Name Sign Installation.	\$500,000	100%	3/4/2008
Guardrail	20070574	Contract award for PTP project entitled Guardrail Installation and Replacement Contract, Countywide	\$1,120,000	100%	4/8/2008

Major Highway and Road Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Street Signage	20070820	Contract award for PTP project entitled Internally Illuminated Street Names Signs Installation Contract, Countywide	\$409,139	100%	5/6/2008
Intersection Improvements	20070728	Contract award for PTP project entitled Intersection Improvement countywide.	\$800,000	100%	6/3/2008
Roadway Improvements	20070501	Contract award for PTP project entitled Baywalk Bike Path South Port Boulevard; in Commission District 5.	\$200,866	100%	6/3/2008
Roadway Improvements	20060366	Work order approval for project entitled Design of Traffic Roundabouts along Old Cutler Rd at SW 87 Ave and SW 97 Ave, in Commission District 8.	\$38,002	100%	6/3/2008
Roadway Improvements	20070793	Contract award for PTP project entitled Country Walk Right-of-Way Improvements, Dist. 11	\$88,996	100%	7/1/2008
Roadway Improvements	20060186	Retroactive change order #2 for PTP Project entitled Roadway Improvements at NW 62 St. from 27 Ave to NW 12 Ave Phase 1.	\$15,283	100%	7/1/2008
Pavement Markings	20080242	Contract award for PTP project entitled pavement markings countywide.	\$262,570	100%	1/22/2009
Roadway Improvements	JPASOMIASW57AVE	JPA with City of South Miami for construction of improvements for West side of SW 57 Ave from SW 74 St to SW 72 St.	\$30,252	50%	1/22/2009
Intersection Improvements	20080223	Contract award for PTP project entitled Intersection Improvements Countywide.	\$577,500	100%	3/3/2009
Intersection Improvements	20080210	Contract for PTP project Intersection Improvements Countywide.	\$577,500	100%	3/3/2009
Intersection Improvements	JPANORTHMIAMI/NE121St	JPA with City of North Miami to provide funding for construction of a Traffic Circle at NE 121 St., NE 19 Ave, and NE 19 Drive.	\$202,508	49%	4/7/2009
Street Signage	20080260	Contract award for PTP project entitled Internally Illuminated Street Name Signs	\$427,125	100%	4/7/2009
Street Signage	20080262	Contract award for PTP project entitled Internally Illuminated Street Name Signs Installation.	\$488,988	100%	4/7/2009
Street Signage	20080261	Contract award for PTP project entitled Internally Illuminated Street Name Signs	\$420,239	100%	4/7/2009
Roadway Improvements	PWDRRCX-7/09	Railroad preliminary engineering agreements for the design of new and existing railroad crossings.	\$250,000	100%	6/30/2009
Roadway Improvements	JPAPWD/W3AVE	JPA between MDC and City of Hialeah for construction of project entitled Traffic Circle at intersection of W 3 Ave and W 18 St.	\$52,739	100%	10/6/2009
Roadway Signage	20090019	Contract award for project entitled Safe Routes to School Program.	\$398,853	100%	10/6/2009
Roadway Improvements	JPAGOLDENBEACH	JPA with Town of Golden Beach to provide funding for design services to replace the center island and Navona Ave bridges.	\$300,000	100%	2/2/2010



Major Highway and Road Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
General Eng.	20090104	PSA with 45 firms to provide general land and engineering surveying services.	\$2,000,000	100%	3/2/2010
Pavement Markings	20090323	Contract award for PTP project entitled Pavement Markings Installation Contract.	\$356,573	100%	3/2/2010
ADA Accessibility	20090315	Contract award for PTP project entitled Ramps and Connectors Contract.	\$244,560	100%	4/6/2010
Street Signage	20090364	Contract award for PTP project entitled Internally Illuminated Street Name Signs.	\$319,610	100%	4/6/2010
Street Signage	20090365	Contract award for PTP project entitled Internally Illuminated Street Name Signs.	\$300,794	100%	4/6/2010
Street Signage	20090363	Contract award for PTP project entitled Internally Illuminated Street Name Sign	\$308,097	100%	4/6/2010
Bike Paths	20090238	Contract Award for PTP Project Entitled Old Cutler Road Bike Path	\$971,539	100%	5/4/2010
Intersection Improvements	20090314	Contract Award for PTP Project Entitled Intersection Improvement Contract	\$1,155,000	100%	5/4/2010
Intersection Improvements	20090313	Contract Award for PTP Project Entitled Intersection Improvement Contract - countywide	\$1,155,000	100%	5/4/2010
Intersection Improvements	20090106	Contract Award for Project Entitled Intersection Improvement Contract	\$1,155,000	100%	6/15/2010
ADA Accessibility	20100694	Contract award for PTP project entitled ADA Ramps and Connectors Contract.	\$103,765	100%	
Traffic Signals	20030015	Open contract; one year renewal option; Proj. No. 20030015	\$1,000,000	100%	7/27/2004
Traffic Signals	671810	Change order: Traffic Signal & Street Lighting Installation; Option to renew for one year; total contract value \$2M; Funding Source 50/50 - PTP & RIF	\$2,000,000	25%	10/19/2004
Traffic Signals	671811	Change Order One; Traffic Signal Safety Improvements, Contract No.18	\$2,000,000	25%	1/20/2005
Traffic Signals	20050106	Install traffic signalization, striping, pavement-marking, milling and resurfacing at SW 72 Ave and SW 64 St.	\$110,000	100%	9/8/2005
Traffic Signals	20050104	Install traffic signalization, striping, pavement-markings, milling and resurfacing at SW 162 Ave and SW 80 St.	\$110,000	100%	9/8/2005
Traffic Signals	20050174	Install traffic signalization including ancillary work at the intersection of SW 77 Ave and SW 104 St.	\$132,399	100%	1/24/2006
Traffic Signals	20050168	Install traffic signalization including ancillary work at the intersection of SW 152 Ave and Coral Way.	\$201,540	100%	1/24/2006
Traffic Signals	20050173	Traffic Signal Installation at NW 102 Ave and NW 58 St.	\$147,400	100%	4/25/2006
Traffic Signals	20050167	Traffic Signal Installation at SW 112 St. and Hammocks Blvd.	\$181,200	100%	4/25/2006
Traffic Signals	20060062	Traffic signal installation at NW 127 Ave. and NW 7 Ter.	\$187,348	100%	6/6/2006
Traffic Signals	20060127	Award recommendation for PTP project entitled Traffic Signal Detection Loop Replacement.	\$204,600	100%	9/12/2006

Major Highway and Road Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Traffic Signals	20060172	Award recommendation for PTP traffic signal installation at SW 143 St. and SW 137 Ave.	\$173,748	100%	10/10/2006
Traffic Signals	5204-0/04	Retroactive approval of use of surtax funds by PWD for purchase of pickup trucks needed for use by traffic analysts within the Traffic Signal and Signs Division.	\$33,544	100%	2/6/2007
Traffic Signals	20060315	Contract award to All Quality Electrical Services, Inc. for PTP project entitled Traffic Signal Installation at SW 137 Ave and SW 156 St.	\$212,095	100%	3/6/2007
Traffic Signals	20060335	Contract award recommendation to Raydan Electric, Inc. for PTP project entitled Traffic Signal Installation at East 4 Ave and E 32 St.	\$179,692	100%	3/6/2007
Traffic Signals	20050107	Contract award to Raydan Electric, Inc for PTP project entitled Traffic Signal Installation at S.W 147 Ave and SW 152 St.	\$133,183	100%	3/6/2007
Traffic Signals	20060330	Project award recommendation betw. All Quality Electrical Services, Inc. for PTP project entitled Traffic Signal Installation at SW 102 Ave and SW 64 St in district 7.	\$147,073	100%	4/24/2007
Traffic Signals	20060336	Project award recommendation for PTP project entitled Traffic Signal Installation at SW 152 Ave and SW 18 St. in district 11	\$170,445	100%	4/24/2007
Traffic Signals	20060342	Project award recommendation for PTP project entitled Traffic Signal Installation at W 24 Ave and W 76 St in district 12.	\$189,260	100%	4/24/2007
Traffic Signals	20060358	Project award recommendation between Raydan Electric, Inc. for PTP project entitled Traffic Signal Installation at Hialeah Gardens Blvd and W 80 St.	\$163,691	100%	5/8/2007
Traffic Signals	20060359	Contract award for the PTP project entitled Traffic Signal Installation along NW S River Dr and NW 91 Terrace.	\$105,114	100%	6/5/2007
Traffic Signals	20060363	Contract award for PTP project entitled Traffic Signal Installation along E 1 Ave and E 17 St.	\$197,532	100%	6/5/2007
Traffic Signals	20060402	Contract award for the PTP project entitled Traffic Signal at NW 80 St and NW 79 Pl; and Hialeah Gardens Blvd and W 84 St.	\$1,136,250	100%	6/5/2007
Traffic Signals	20060403	Contract award for PTP project entitled Traffic Signal Improvement Contract Countywide.	\$1,136,250	100%	6/5/2007
Traffic Signals	20060420	Contract award for PTP project entitled Traffic Signal Installation along NW 58 St and NW 102 Ave, District 12.	\$179,785	100%	6/5/2007
Traffic Signals	20060401	Contract award for PTP project entitled Traffic Signal at SW 32 Ave and SW 7 St; and Blue Lagoon Dr and NW 68 Ave.	\$1,136,250	100%	6/5/2007



Major Highway and Road Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Traffic Signals	20070486	Contract award for PTP project entitled Traffic Signal Installation at NW 87 Ave and NW 41 St.	\$173,209	100%	7/24/2007
Traffic Signals	20060346	Contract award for PTP project entitled Traffic Signal Installation at SW 67 Ave and SW 44 St.	\$225,892	100%	7/24/2007
Traffic Signals	20070689	Contract award for project entitled Traffic Signal Installation at Fontainebleau Blvd and NW 9500 block.	\$267,147	100%	1/10/2008
Traffic Signals	20070604	Contract award for PTP project entitled Traffic Signal Installation Contract, Countywide	\$1,703,036	100%	4/8/2008
Traffic Signals	20070603	Contract award - for PTP project entitled Traffic Signal Installation Contract, Countywide	\$1,703,036	100%	4/8/2008
Traffic Signals	20100410	Contract award for PTP project Traffic Signal Intersection - Countywide.	\$1,000,000	100%	10/5/2010
Resurfacing	629901	Resurfacing/this change order increases the contract by \$300k to address PTP projects.	\$2,300,000	13%	1/20/2004
Resurfacing	629902	Resurfacing/Change Order increases the contract by \$300k to address PTP projects.	\$2,300,000	13%	1/20/2004
Resurfacing	20030001	Resurfacing; Proj. No. 20030001	\$1,000,000	100%	4/13/2004
Sidewalks	20030006	Sidewalks; Proj. No. 20030006	\$1,000,000	100%	4/13/2004
Resurfacing	20030002	Resurfacing contract: various locations, including NW 22 Ave from 135 St. to NW 62 St. Proj No. 20030002	\$1,000,000	100%	7/13/2004
Resurfacing	20030003	Resurfacing contract; Open contract/non-site specific/Proj No. 20030003	\$1,000,000	100%	7/13/2004
Resurfacing	20030004	Resurfacing contract /open contract/non-site specific/Proj No. 20030004	\$1,000,000	100%	7/13/2004
Resurfacing	20030005	Resurfacing; open contract/non-site specific/ Project No. 20030005	\$1,000,000	100%	7/13/2004
Drainage	20030009	Drainage; Open contract; one year renewal option; Project No. 20030009	\$1,000,000	100%	7/27/2004
Sidewalks	20030007	Sidewalks - Second Advertisement, open contract;	\$1,000,000	100%	1/20/2005
Resurfacing	20040506	Resurfacing countywide; contractor to provide all supervision, labor, materials, equipment and tools in in performing all operations necessary for resurfacing.	\$2,000,000	100%	5/3/2005
Resurfacing	20040507	Resurfacing countywide; contractor to provide all supervision, labor, materials, equipment and tools in in performing all operations necessary for resurfacing.	\$2,000,000	100%	5/3/2005
Resurfacing	20040508	Resurfacing countywide; contractor to provide all supervision, labor, materials, equipment and tools in in performing all operations necessary for resurfacing.	\$2,000,000	100%	5/3/2005

Major Highway and Road Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Resurfacing	20040509	Resurfacing countywide; contractor to provide all supervision, labor, materials, equipment and tools in performing all operations necessary for resurfacing.	\$2,000,000	100%	5/3/2005
Resurfacing	20050002	Resurfacing along Coral Way from 97th Ave to SW 88 Ave.	\$249,195	100%	6/7/2005
Drainage	20040403	Midway Drainage Improvement Project - Improve drainage systems in the area.	\$1,600,000	100%	7/7/2005
Drainage	20030008	Drainage	\$1,000,000	100%	7/7/2005
Sidewalks	20060150	Award recommendation for PTP project entitled Sidewalk Improvement	\$950,000	100%	9/12/2006
Resurfacing	20060205	Award recommendation for PTP project entitled Resurfacing.	\$1,151,000	100%	10/10/2006
Resurfacing	20060204	Award recommendation for PTP project entitled Resurfacing.	\$1,151,000	100%	10/10/2006
Resurfacing	20060328	Project award to H & J Asphalt for the PTP project entitled Resurfacing.	\$1,151,000	100%	2/6/2007
Resurfacing	20060441	Project award recommendation between H & J Asphalt, Inc. for PTP project entitled Roadway Resurfacing Countywide.	\$1,151,000	100%	5/10/2007
Resurfacing	20060440	Project award recommendation between H & J Asphalt, Inc. for PTP project entitled Roadway Resurfacing Countywide.	\$1,151,000	100%	5/10/2007
Sidewalks	20070674	Project award for PTP project entitled Miscellaneous Concrete for pedestrian access ramps.	\$339,000	100%	11/6/2007
Resurfacing	20080147	Contract award for PTP project entitled Resurfacing contract - countywide	\$999,999	100%	11/20/2008
Resurfacing	20090107	Contract award for project entitled Resurfacing	\$1,000,000	100%	10/6/2008
Resurfacing	20090026	Contract award for project entitled Roadway Resurfacing	\$1,000,000	100%	10/6/2009
Sidewalks	JPANMIAMINE151ST	JPA with City of North Miami to provide funding for the construction of a pedestrian path along NE 151 St.	\$215,000	100%	4/6/2010
Resurfacing	20100387	Contract award for PTP project entitled Resurfacing - countywide.	\$1,000,000	100%	7/8/2010
Resurfacing	20100388	Contract award for PTP project entitled Resurfacing - countywide.	\$1,000,000	100%	7/8/2010
Resurfacing	20100427	Contract award for PTP project entitled Roadway Resurfacing Contract, countywide	\$1,000,000	100%	9/10/2010
Resurfacing	20100426	Contract award for PTP project entitled Roadway Resurfacing Contract, countywide.	\$1,000,000	100%	9/10/2010
Sidewalks	20100512	Contract award for PTP project - Ramps and Connectors Contract - Countywide.	\$373,597	100%	10/5/2010
School Flashing Signals	20030014	School Flashers; Proj No 20030014	\$1,000,000	100%	4/13/2004
School Flashing Signals	20040269	Flashing School Signals Design Group 3; Districts 8, 10, 11	\$47,920	100%	6/7/2005



Major Highway and Road Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
School Flashing Signals	20040597	Flashing School Signals Design Group 2; Districts 7, 8, 9, and 11	\$47,920	100%	6/7/2005
School Flashing Signals	20030264	Flashing School Signal Design Group 1; Districts 1, 2, 3, and 4	\$47,034	100%	6/7/2005
School Flashing Signals	20040382	Flashing School Signals Design Group 5; District 3, 6, 12, 13	\$41,932	100%	6/7/2005
School Flashing Signals	20040599	Flashing School Signals Design Group 4; Districts 5, 6, 7, 10, and 12	\$47,920	100%	6/7/2005
School Flashing Signals	20040601	Flashing School Signals Design Group 6; Districts 1, 2, 3, 6, and 12	\$47,920	100%	6/7/2005
School Flashing Signals	20040512	Installation of school flashing signals countywide	\$2,000,000	100%	9/8/2005
School Flashing Signals	20060026	Award recommendation betw. Under Power Corp. and MDC for school flashing signals.	\$1,128,108	100%	10/10/2006
School Flashing Signals	20060027	Award recommendation betw. Under Power Corp. and MDC for PTP project entitled School Flashing Signals.	\$1,128,108	100%	10/10/2006
School Flashing Signals	20060169	Award recommendation between All Quality Electrical Services, Inc. for PTP project entitled School Flashing Signal Installation	\$113,143	100%	11/28/2006
School Flashing Signals	20060168	Project award recommendation between All Quality Electrical Services, Inc. and MDC for project entitled School Flashing Signal	\$131,425	100%	11/28/2006
School Flashing Signals	LAPMDCFDOT07-08	Local Agency Program between MDC and FDOT to use SRTS Funds for the construction of safety related infrastructure improvements at 13 MDCPS.	\$2,199,416	100%	11/6/2007
School Flashing Signals	LAPMDCFDOT09	LAP agreement with FDOT to provide funding to reimburse the PTP for improvements under the SRTS Program.	\$1,245,806	100%	1/21/2010
School Flashing Signals	20100428	Contract award for PTP project School Speed-Zone Flashing Signals.	\$885,000	100%	7/13/2010
School Flashing Signals	20100429	Contract award for PTP project entitled School Speed-Zone Flashing Signals	\$885,000	100%	7/20/2010
School Flashing Signals	LAPFDOTSRTS-3	LAP agreement to provide funding for improvements under the Safe Routes to Schools Program (SRTS)	\$584,698	100%	12/7/2010
ADA Sidewalk	20050030	ADA sidewalk compliance - repair and install sidewalks connecting to MDT bus stops including ADA curb cuts	\$800,000	63%	9/8/2005
ADA Sidewalk	20050124	Repair and Install sidewalks connecting to MDT bus stops including installation of curb cuts.	\$950,000	47%	11/3/2005
ADA Sidewalk	20050222	ADA Sidewalk Compliance	\$564,750	100%	5/9/2006
ADA Sidewalk	20060211	Award recommendation between CEB Construction, Inc. for PTP project entitled ADA Sidewalk Compliance.	\$400,000	100%	11/28/2006
ADA Sidewalk	20070791	Contract award for PTP project entitled ADA Sidewalk.	\$565,000	100%	3/4/2008

Major Highway and Road Improvements (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Roadway Lighting	20040314	Design of roadway lighting along SW 122 Ave, from SW 8 St. to NW 6 St.; SW 118 Ave; NW 6 St.; and Walsh Blvd.	\$72,099	100%	11/3/2005
Roadway Lighting	20040382	Design of roadway lighting along: San Simeon Way (from Ives Dairy Rd to County Line Rd; and SW 76 St. from SW 107 Ave to SW 117 Ave	\$49,913	100%	11/3/2005
Roadway Lighting	20060004	Contract Award for Countywide Roadway Lighting Construction Project.	\$889,350	100%	5/9/2006
Roadway Lighting	20050360	Design of roadway lighting along SW 137 Ave., from SW 26 St. to SW 8 St.	\$28,500	100%	6/6/2006
Roadway Lighting	20050286	Retrofitting of existing MDC street lighting	\$1,320,000	100%	6/6/2006
Roadway Lighting	20050287	Retrofitting of existing MDC street lighting at specific location from Flagler St. north to the North County Line.	\$1,980,000	100%	6/6/2006
Roadway Lighting	20060105	Award recommendation for PTP project entitled Roadway Lighting.	\$1,054,825	100%	9/12/2006
Roadway Lighting	20060286	Work order approval recommendation between. Techo Engineering, Inc. for PTP project entitled Design of Roadway Lighting Improvements along 62 Ave, from SW 56 St. to SW 40 St.	\$25,170	100%	11/28/2006
Street Lights	20060292	Project award between Under Power Corp. for PTP project entitled Street Light Installation.	\$1,109,350	100%	1/25/2006
Street Lights	20060311	Project Award for PTP project entitled Street Light Installation.	\$1,139,750	100%	1/25/2007
Roadway Lighting	20070474	Project award recommendation between Techno Engineering, Inc for PTP project entitled Roadway Lighting along SW 117 Ave, betw. SW 36 St and Coral Way.	\$23,220	100%	5/8/2007
Street Lights	20070777	Contract award for PTP project entitled Street Lighting Installation Contract, Countywide.	\$1,000,000	100%	6/3/2008
Street Lights	20070601	Contract award for PTP project entitled Street Lighting Installation contract countywide.	\$795,542	100%	9/16/2008
Roadway Lighting	20080117	Contract award for PTP project entitled Roadway Lighting Retrofit Countywide Project.	\$1,000,000	100%	1/22/2009
Street Lights	20100499	Contract award for PTP project - Street Lighting Contract - Countywide.	\$826,300	100%	10/5/2010

**Board Requested (Exhibit I)**

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
NE 2 Avenue	20030187	PSA: NE 2 Avenue, from West Little River Canal to NE 91 Street;	\$281,898	100%	10/19/2004
NW 7 Street	20070562	Contract award for PTP project entitled Roadway Improvements along NW 7 St., from NW 72 Ave to NW 37 Ave; in Commission District 6.	\$2,363,105	100%	6/3/2008
SW 62 Avenue-Dist 6	20060469	Project award for PTP project entitled Roadway Improvement along SW 62 Ave, from SW 24 St to NW 7 St, located in Commission District 6.	\$8,517,327	100%	6/30/2009
SW 72 Avenue	20070645	Contract award for PTP project entitled Roadway Improvements along SW 72 Ave, from SW 40 St. to SW 20 St. Dist. 6	\$1,463,815	100%	11/20/2008
South Bayshore Dr	JPASBAYSHOREDR	JPA with the City of Miami to provide funding for design of roadway improvements to S. Bayshore Dr, from Darwin St. to Mercy Way	\$450,000	100%	11/4/2010
South Miami Avenue	JPASOMIASE25RD-1	JPA with City of Miami for PTP project entitled Roadway Improvement along South Miami Ave from SE 25 Rd to SE15 Rd.	\$840,000	42%	1/22/2009
Miami Gardens Dr Connector	JPAAVENTURA	First Amendment to JPA with City of Aventura for construction of a new four-lane roadway extension to Miami Gardens Dr	\$2,556,206	56%	6/5/2007
SW 157 Avenue-Dist 11	A00-PARK-02-05	Amends the existing consultant contract to include PTP as funding source 4-Lane divided roadway w/bridge over Black Creek Canal	\$235,000	100%	11/16/2004
SW 157 Avenue-Dist 11	20070487	Contract award for PTP project entitled Roadway Improvements along SW 157 Ave, from SW 120 St. to SW 112 St. in Commission District 11.	\$4,544,712	100%	6/3/2008
SW 157 Avenue-Dist 11	20070626	Contract award for PTP project entitled Roadway Improvements along SW 157 Ave;	\$10,007,270	74%	1/22/2009
SW 157 Avenue-Dist 11	20100613	Contract award for PTP project entitled Roadway Improvements along SW 157 Ave, from SW 12 Ter to SW 10 Lane	\$432,979	100%	11/4/2010
New Access Country Walk	20040353	A&P Consulting Transportation; New Access to Country Walk - SW 143 Terrace, from SW 145 Place to SW 144 Avenue	\$34,762	100%	10/19/2004
New Access Country Walk	CSXRRSW143	Construction of new railroad crossing at SW 143 Terrace, near SW 144 Ave.	\$361,650	100%	3/7/2006

Board Requested (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
New Access Country Walk	CSX-055978	Execution of a Wireline Crossing Agreement between MDC and CSX for construction of street lighting electric wires and casing under the Railroad Crossing at SW 143 Terrace.	\$1,660	100%	11/28/2006
SW 160 Street	20030190	Project #20030190; PSA for SW 160 Street from SW 147 Avenue to SW 137 Avenue	\$334,885	100%	10/19/2004
SW 160 Street	20030190	Facilities Relocation Agreement to reimburse the cost for the relocation of transmission facilities required for the SW 160 St. Project.	\$1,196,230	100%	1/10/2008
SW 160 Street	20070682	Contract award for PTP project entitled Roadway Improvement along SW 160 St., from SW 147 Ave to SW 137 Ave. Dist. 9	\$5,729,781	100%	11/20/2008
NW 74 Street	414731-1-32-01	JPA w/ FDOT for the design of NW 74 St, from NW 107 Ave to NW 87 Ave	\$847,400	100%	11/16/2004
NW 74 Street	414731-1-32-01	JPA betw. FDOT and MDC to provide funding for the design of NW 74 St.	\$1,284,045	100%	10/10/2006
NW 74 Street	JPADoralNW74ST	JPA with City of Doral to fund construction of roadway improvements for a portion of the NW 74 St. project along NW 74 St.	\$1,094,458	100%	10/2/2007
NW 74 Street	ACQROWNW74ST	Settlement Agreement for acquisition of ROW for NW 74 St., between NW 107 Ave to NW 97 Ave.	\$2,900,000	100%	10/2/2007
NW 74 Street	AOV52	JPA with FDOT to provide funding for PTP project entitled NW 74 St. Phase 1.	\$45,038,277	50%	3/4/2008
NW 74 Street	20070575	Contract award for PTP project entitled Roadway Improvements along NW 74 St., from NW 107 Ave to NW 87 Ave and NW 74 St. from NW 87 Ave to NW 84 Ave.	\$24,060,891	100%	12/2/2008
NW 74 Street	ACQEMDONW74ST	Settlement agreement in eminent domain proceedings for the acquisition of land needed for the NW 74 St. project.	\$6,374,574	100%	12/16/2008
NW 74 Street	20070575-FPL	Reimbursement to FPL for relocation of distribution facilities required for PTP project -Roadway Improvements along NW74 St.	\$499,078	100%	1/22/2009
NW 74 Street	20070610	Contract award for PTP project entitled NW 74 St. improvements	\$3,910,709	100%	1/22/2009
NW 74 Street	20070575-FPL-2	Reimbursement to FPL for relocation of transmission facilities for PTP Project - Roadway Improvements along NW 74 St.	\$208,228	100%	5/5/2009



Board Requested (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
SW 27 Avenue	ACQSW27AVE-P32	Settlement Agreement for acquisition of Parcel 32 for PTP project Roadway Expansion to SW 27 Ave, from US1 to S Bayshore Dr.	\$93,300	100%	1/21/2010
SW 27 Avenue	ACQSW27AVE-P36	Settlement agreement for right-of-way acquisition of Parcel 36 needed for roadway expansion to SW 27 Ave.	\$71,100	100%	3/2/2010
SW 27 Avenue	20100517	Contract award for PTP project - Roadway Improvements along SW 27 Ave from S Bayshore Dr to Tigertail Ave and from US1 to SW 28 Ter.	\$1,115,895	100%	10/5/2010
SW 27 Avenue	ACQSW27AVE-P6	Sale and Purchase Agreement for Parcel 6 for PTP project entitled Roadway Expansion and Improvements to SW 27 Ave, from US1 to South Bayshore Dr.	\$228,500	100%	3/1/2011
SW 120 Street	20040597	Work order approval recommendation between Florida Transportation Engineering, Inc. for PTP project entitled Traffic Engineering Study along SW 120 St., from SW 117 Ave. to SW 137 Ave.	\$23,374	100%	11/28/2006
SW 137 Avenue-1	20040343	Contract award for PTP project entitled SW 137 Ave, from US1 to SW 200 St.	\$702,096	100%	1/21/2010
SW 137 Avenue-2	20040344	Contract award for PTP project entitled SW 137 Ave, from HEFT to US-1	\$377,822	100%	6/17/2008
Old Cutler Road	ACQOLDCUTLERRD9/07	Acceptance of counteroffer for the acquisition of property located at SE corner of Old Cutler Rd and SW 87 Ave, as part of the Old Cutler Rd. Improvement project.	\$25,000	100%	10/2/2007
Caribbean Blvd	JPACUTLERBAY/ CARIBBEAN	JPA with Town of Cutler Bay to provide funding for design and construction of Roadway Improvements along Caribbean Blvd, from Coral Sea Road to SW 87 Avenue.	\$10,231,940	100%	4/7/2009
Old Cutler Road	JPACUTLERBAY/ OLDCUTLER	JPA with Town of Cutler Bay for design and construction of roadway improvements along Old Cutler Road, from SW 97 Ave to SW 87 Ave	\$7,524,319	100%	4/7/2009
SW 180 Street	20070735	Contract award for PTP project entitled Traffic Operational Improvements along SW 180 St., from SW 147 Ave to SW 137 Ave. Dist. 9	\$1,202,229	100%	11/20/2008
SW 136 Street	20070616	Contract award for PTP project entitled Roadway Improvements along SW 136 St., from SW 152 Ave to SW 139 Ct.	\$6,139,886	100%	5/6/2008

Board Requested (Exhibit I)

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
SW 62 Avenue-Dist 7	20030189	PSA: SW 62 Avenue from SW 70 Street to SW 64 Street.	\$178,061	100%	10/19/2004
SW 62 Avenue-Dist 7	20030188	PSA: SW 62 Avenue, from 24 Street to NW 7 Street, Contract period: 3 years contract after its date of execution or until completion of all project phases, whichever occurs last.	\$393,290	100%	10/19/2004
SW 62 Avenue-Dist 7	20090095	Contract award for PTP project entitled Roadway reconstruction of SW 62 Ave, from SW 70 St. to SW 64 St.	\$1,489,485	100%	7/8/2010
NW 138 St Bridge	20030191	PSA; 138 Street Bridge at Miami River Canal;	\$280,346	100%	10/19/2004
NW 138 St Bridge	20090024	Contract award for PTP project entitled Construction of NW 138 St. Bridge over Miami River Canal	\$3,103,781	100%	12/7/2010
SW 127 Avenue	ACQFPLSW127AVE	Counteroffer for acquisition of property location SW 127 Ave, between SW 120 St. and SW 88 St.	\$1,015,500	100%	9/4/2007
SW 127 Avenue	ACQ20040351-2	Counteroffer from Fermin Amaro for the acquisition of a portion of the property located at 12691 SW 104 St. for acquisition of properties along SW 127 Ave, between SW 120 St. and SW 88 St.	\$6,500	100%	10/2/2007
SW 127 Avenue	20060289	Project award for the PTP Roadway Improvements along SW 127 Ave, from SW 120 St. to SW 88 St.	\$11,681,545	100%	1/10/2008
SW 127 Avenue	20060289-FPL	Reimbursement to FPL for relocation of distribution facilities for PTP project - Roadway improvements along SW 127 Ave	\$669,462	100%	1/22/2009
SW 127 Avenue	20060289	Reimbursement to FPL for removal of temporary facilities and resetting of distribution lines for PTP project SW 127 Ave	\$80,647	100%	1/21/2010



PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Bus Misc Capital Improvements	EDP-MT-TR06-MF17	Work Order Contract No. EDP-MT-TR06-MF17. Study of elevator system at Dadeland North Station.	\$33,500	100%	10/19/2004
Bus Wash System	2008-MT	Bid Award -Automatic Bus washing system	\$1,148,192	100%	9/26/2006
Bus Wash System	TR06-BF13	Contract between MDC and C.G Chase Construction Mgt. Inc. for the construction and installation of the Coral Way Bus Wash Facility	\$1,998,884	100%	11/28/2006
Bus Misc Capital Improvements	IGTAMDCPS07	Retroactive execution of an Intergovernmental Training Agreement with MDCPS	\$30,000	29%	3/6/2007
Bus Facilities	TA02-BLM	Penske (Public/Private Bus Maintenance Facility)	\$235,505,000	17%	10/7/2003
Rail/Mover Rehab	TA02-MR26	Washington Infrastructure (Rail/Mover Rehab)	\$2,116,771	100%	9/9/2003
Rail/Mover Rehab	TA02-MR26	First Supplemental Agreement to the PSA - consulting services during Phase 2 rail/mover mid-life rehab project	\$14,961,313	100%	5/17/2005
Paint Facilities	POMT0600917	Purchase of paint to be used for the Paint Facilities Project listed as one of the PTP miscellaneous capital improvement projects.	\$425	100%	3/8/2007
Misc Construction	POMT0500691	PO -Furnish and install new bathroom door at Douglas Road Metrorail Station.	\$994	100%	9/8/2005
Misc Construction	POMT0500027	PO -Repair roof leaks and install metal roof at Martin Luther King Metrorail Station.	\$98,900	100%	9/8/2005
Misc Construction	POMT0400916	PO- Repair broken skylight at Government Center 2nd floor fare collection area.	\$2,575	100%	9/8/2005
Misc Construction	POMT0400928	PO-Replace caulking and repair roof leaks at William Lehman Center.	\$3,800	100%	9/8/2005
Misc Construction	POMT0400938	PO-Repair Roof at William Lehman Center 2nd Floor Conference Room.	\$800	100%	9/8/2005
Misc Construction	POMT0500922	PO -Furnish and install handicapped ramp at Brickell metrorail station to comply with the ADA requirements.	\$12,150	100%	9/8/2005
Misc Construction	POMT0500936	PO -University Metrorail Station fence installation to redirect pedestrian traffic to planned overpass.	\$60,830	100%	9/8/2005
Misc Construction	POMT0400430	PO -Installation of type 2 asphalt paving at the Allapattah Kiss and Ride Lane.	\$4,900	100%	9/8/2005
Misc Construction	POMT0400613	PO -Paint interior of Sheila Winitzer Building.	\$14,300	100%	9/8/2005

PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Misc Construction	POMT0400765	PO-Removal of existing roof, repair of surface and installation of new roof at Omni Metromover station bathroom bldg.	\$9,000	100%	9/8/2005
Misc Construction	POMT0400813	PO - Replace lamps and ballast at the Santa Clara, Overtown, Allapattah, University and Brickell Stations.	\$277,828	100%	9/8/2005
Misc Construction	POMT0400820	PO -Pressure wash and etch floor and sidewalls in the Government Station.	\$286,745	100%	9/8/2005
Misc Construction	POMT0400822	PO- Installation of exhaust fans in elevator pits at Overtown, Culmer, Santa Clara, Allapattah, Earlington Heights, Brownsville, MLK and Hialeah stations.	\$16,660	100%	9/8/2005
Misc Construction	POMT0400864	PO -Install MD furnished bus stop sign posts and signage.	\$24,500	100%	9/8/2005
Misc Construction	POMT0400240	PO -Installation of exhaust fans in the elevator pits at Dadeland South, Dadeland North, South Miami, University, Douglas and Okeechobee Stations.	\$7,400	100%	9/8/2005
Misc Construction	POMT0400021	PO -Pressure cleaning and painting of art feature at Riverwalk Station	\$2,200	100%	9/8/2005
Misc Construction	POMT0500365	PO -Furnish and install air vent at Dadeland South Metrorail station.	\$5,100	100%	9/8/2005
Misc Construction	POMT0401053	PO-Redesign irrigation system at the Hialeah Station.	\$12,192	100%	9/8/2005
Misc Construction	POMT0401074	PO -Installation of illuminator lighting at Dadeland South, Dadeland North, South Miami, Douglas Road, Vizcaya, Gap Tie #1 and Brickell, metrorail stations.	\$395,615	100%	9/8/2005
Misc Construction	POMT0500622	PO -Remove and replace 4" concrete sidewalk at Brickell metrorail station.	\$5,500	100%	9/8/2005
Misc Construction	POMT0500603	PO -Repair and replace speed bumps in Dadeland South parking lot.	\$5,400	100%	9/8/2005
Misc Construction	POMT0500496	PO -Repair and replace roofing at Coconut Grove Metrorail Station Train control room.	\$4,800	100%	9/8/2005
Misc Construction	POMT0401017	PO-Installation of illuminator lighting at metrorail stations, Government Center to Allapattah.	\$333,188	100%	9/8/2005
Misc Construction	POMT0500439	PO -Remove and replace 16 gage steel metal doors and frames at Overtown, Omni, Dadeland North, Dadeland South, Brickell and Vizcaya Stations.	\$99,078	100%	9/8/2005



PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Misc Construction	POMT0500060	PO -Additional work required to complete POMT0401082- Replace concrete bus bay walkways at Northside, Earlington Heights, Brownsville, Coconut Grove, Downtown and Coral Way.	\$15,200	100%	9/8/2005
Misc Construction	POMT0500087	PO -Pressure wash and install roofing and .032" Aluminum pitch pan around roof mounted equipment.	\$68,500	100%	9/8/2005
Misc Construction	POMT0500110	PO -Removal of existing flat roof and replaced with a concrete surface at the Tri-Rail station platform.	\$52,900	100%	9/8/2005
Misc Construction	POMT0500111	PO -Installation of new roofing and repair of dutch gutters at the Northside, Santa Clara and Brownsville Metrorail Station.	\$19,500	100%	9/8/2005
Misc Construction	POMT0401082	PO -Replace concrete bus bay walkways at North side, Earlington Heights, Brownsville, Coconut Grove, Downtown and Coral Way.	\$66,500	100%	9/8/2005
Misc Construction	POMT0400984	PO-Repair structural leaks in water fountain at Hialeah Metrorail Station.	\$33,460	100%	9/8/2005
Misc Construction	POMT0400992	PO -Replace lighting at Metrorail stations, Earlington Height to gap tie #3.	\$380,765	100%	9/8/2005
Escalators and Canopies	ANR75	SJPA with FDOT for Installation of new escalators and canopies at the Metromover inner loop stations.	\$2,000,000	50%	4/25/2006
Escalators and Canopies	EDP-MT-SR-TR05-MV5	Design services for the metromover escalator covers and escalator replacement.	\$112,990	100%	3/8/2007
Escalators and Canopies	EDP-MT-SR-TR05-MV5	Purchase order in Feb 07 for design services for the metromover escalator covers and escalator replacement.	\$9,100	100%	9/4/2007
Escalators and Canopies	UFP013-TR06-CT1	Award recommendation for Oil /Water Separators for escalators and elevators at nineteen metromover stations.	\$1,122,495	90%	10/2/2007
Mover Misc Capital Improvements	ANR75	JPA w/ FDOT for installation of canopies at inner loop metro mover stations	\$2,000,000	50%	3/1/2005
Mover Misc Capital Improvements	SS1908-0/07	Phase 1 -Delivery of 12 new Automated People Mover vehicles for an amt not to exceed \$26,755,383	\$61,125,667	44%	1/24/2006
Rail Misc Capital Improvements	6494-3/11-OTR	Bid award - Metrorail Vehicle Wheels for MDT	\$715,000	29%	6/26/2007

PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Mover Misc Capital Improvements	SS 1908-0/07	Exercising of an option to contract # SS 1908-0/07 for the purchase of 17 new metromover replacement vehicles.	\$34,370,284	100%	5/6/2008
Rail Station Improvements	U-FP014	Issuance of work order for FPL to provide preliminary engineering design needed to develop a binding cost estimate for electrical feeders at Palmetto Station.	\$28,000	100%	10/6/2009
Fare Collection Replacement	IASFRTA	Interlocal Agreement with the South Florida Regional Transportation Authority for the procurement of the Universal Fare Collection System	\$68,000,000	98%	2/7/2006
Fare Collection Replacement	FAREBOXES	Shipping and handling of 454 fareboxes donated by Spokane Transit Authority (STA) and L.A. Metropolitan Authority (LAMTA)	\$31,686	100%	9/4/2007
Fare Collection Replacement	8481-2/22	Contract award for the automated fare collection system	\$41,999,739	100%	5/6/2008
Metrorail Central Control Center	AOP27	JPA with FDOT to provide funding for an upgrade of the metrorail central control center at SPCC.	\$5,371,700	50%	6/5/2007
Pedestrian Overpasses	ANK27	JPA with FDOT Re: State Funding for South Miami Overpass (total project cost \$900k; 50% State & 50% (\$450k) PTP	\$900,000	50%	6/8/2004
Pedestrian Overpasses	NFP003-TR07-FD1	PSA to provide final design services for the Pedestrian Overpasses at the South Miami and University Metrorail Stations.	\$781,650	40%	3/6/2007
Pedestrian Overpasses	ANK27	SJPA with FDOT for the construction of a pedestrian overpass at South Miami Metrorail Station.	\$2,090,000	50%	11/6/2007
Pedestrian Overpasses	AOR18	JPA with FDOT for the construction of a pedestrian overpass at the University Metrorail Station. (re-programmed \$1,319,928 PTP funds to the MIC)	\$4,090,000	18%	11/6/2007
STS	TR04-TSB	STS Service. Contract amount to exceed \$219 million for the five year term; no options to renew; \$55.4 million of the \$219M will be funded by Surtax proceeds.	\$219,000,000	25%	11/16/2004
STS	STSGRANT7/09	Transportation Disadvantaged Trip & Equipment Grant agreement to provide funds for STS with a 10% local match requirement.	\$7,458,846	10%	6/30/2009
STS	TR04-TSB/STS2010	Bid waiver and contract modification for Paratransit Transportation Services.	\$20,459,559	100%	2/18/2010



PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
STS	TDT&EGFY2010-11	Transportation Disadvantaged Trip & Equipment Grant Application and Agreement	\$7,481,809	10%	6/3/2010
STS	TR04-TSB	Contract modification to Paratransit Transportation Services for an additional 6 months extension.	\$20,460,000	100%	7/20/2010
Other	PAMDT09-07	Authorizing MDT to secure property appraisers for real property appraisals.	\$29,000	100%	9/4/2007
Transit Hub	AOA25	JPA with FDOT to provide state funding for the development of NW 7th Ave Transit Hub.	\$6,716,390	50%	12/5/2005
Transit Hub	APV19	Authorizing the execution of County Incentive Grant Program Agreement w/ FDOT for NEPAC	\$2,696,884	50%	7/15/2010
Park and Ride Facility	AOM87	SJPA with FDOT for Park and Ride Facility at the FPL site on SW 127 Avenue	\$759,800	50%	5/4/2010
Park and Ride Facility	APV92	JPA with FDOT to provide funding for purchase and improvements to Park and Ride facility located at SW 168th St.	\$1,400,000	50%	5/4/2010
Park and Ride Facility	MDTLEASEAGTSW 168 ST	Lease Agreement at SW 168 St. and SW 97 Ave busway park and ride lot.	\$1,285,280	100%	5/4/2010
Park and Ride Facility	AOM15	Approving Execution of SJPA w/ FDOT to Provide Funding for Park and Ride Facility at SW 344 Street	\$1,185,102	50%	6/15/2010
Park and Ride Facility	LASW88St/SW150Av	Lease Agreement at NE corner of SW 88th St. and SW150th Ave. for transit park and ride lot.	\$4,678,868	100%	7/20/2010
Security Services	TA-99-SOS	Wackenhut: an amendment to the existing 5 yr contract ending 11/2/04 to increase the ceiling by \$14.8M. New contract ceiling \$57.3M. The PTP portion is only for \$14.8M.	\$57,300,000	26%	1/20/2004
Security Services	TR04-SOS	Security Services Contract for MDT; Five year contract with an add'l 180-calendar day extension; no renewal option. (Tie vote 4-4; item forwarded to BCC; it was opined that a tie vote did not constitute a rejection and therefore, the item must be brought back ceiling not to exceed \$89.5 M)	\$89,500,000	17%	7/13/2004
Traffic Study	20040698	Traffic study along SW 112 Ave, betw. N. Kendall Dr. and Miami Dade College	\$34,005	100%	6/7/2005
826/836 Interchange Redesign	JPAFDOT826/836	JPA with FDOT to provide funding for the redesign of the State Rd 826/ State Rd 836 Interchange Project. State Proj. No. 87260-3579	\$897,077	100%	12/6/2005

PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Construction Management Svcs	EO1-PWD-02 E	Use of the PSA with 8 firms that provide construction management services for the PTP	\$8,000,000	3%	1/24/2006
Environmental Testing Svcs	E03-PW-05	Use of PSA with 25 firms that will provide soils, foundations and materials testing services for various PTP projects.	\$19,500,000	1%	1/24/2006
Rail Maint & Repair	POMT0501077	PO -Replace all luminaries for 7 metrorail stations to include Allapattah, Santa Clara, Civic Center, Culmer, Overtown, Government Center and Brickell.	\$296,400	100%	1/24/2006
Rail Maint & Repair	POMT0500988	PO -Pressure clean, waterproof and seal roof at Hialeah metrorail station.	\$22,900	100%	1/24/2006
Rail Maint & Repair	POMT0501050	PO -Installation of irrigation system at the Vizcaya metrorail station.	\$45,575	100%	1/24/2006
Rail Maint & Repair	POMT0501067	PO -Replace all luminaries for 7 metrorail stations to include Okeechobee, Hialeah, Tri-Rail, Northside, Martin Luther King, Brownsville and Earlington Heights	\$271,000	100%	1/24/2006
Rail Maint & Repair	POMT0501098	PO -Replace all luminaries for 7 metrorail stations to include Vizcaya, Coconut Grove, Douglas Road, University, South Miami, Dadeland North and Dadeland South.	\$238,000	100%	1/24/2006
Rail Maint & Repair	POMT0600021	PO -Replace two chilled water coil air handlers suspended in the ceiling at the Government Center Station.	\$48,770	100%	1/24/2006
Goods & Serv.	6640-2/05-1	Bid Award -Ericsson Radio Equipment	\$61,750	100%	12/19/2006
Goods & Serv.	2567-MT	Bid Award - Hydraulic Mobile Lifts	\$530,670	100%	12/19/2006
Misc Construction	20060317	Project award for PTP project entitled Miscellaneous Concrete contract.	\$339,000	100%	1/25/2007
Goods & Serv.	04-12-0823	Retroactive approval of use of surtax funds for the purchase and retrofit of vehicles for work done by new crews within the Traffic Signals and Signs Division.	\$167,904	100%	2/6/2007
Goods & Serv.	7494-4/08	Retroactive approval of use of surtax funds for the purchase and retrofit of vehicles for work done by new crews within the Traffic Signals and Signs Division.	\$130,280	100%	2/6/2007
Goods & Serv.	5558-0/04	Retroactive approval of use of surtax funds by PWD for the purchase of sedans.	\$171,486	100%	2/6/2007
Goods & Serv.	6050-4/11	Bid Award - Roll-up door maintenance and repair services.	\$100,000	100%	2/8/2007



PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	5066-1/06-1	Contract Modification to the Trees and Palms contract for additional spending authority for PWD.	\$1,900,000	11%	3/20/2007
Goods & Serv.	1826-4/12-OTR	Bid Award -Traffic Signal Poles, Mast Arms and street light	\$1,759,930	57%	5/8/2007
Goods & Serv.	BW6089-2/08-1	Bid Waiver - Traffic Control Computer Hardware Maintenance.	\$45,000	67%	5/8/2007
Goods & Serv.	0548-3/08-2	Contract modifications- Electrical Parts and Service - for additional allocation.	\$451,350	100%	6/5/2007
Goods & Serv.	550-001-03-1	Contract award for Digital Traffic Controllers, Loop Vehicle Detectors, Signal Heads and Auxiliaries.	\$3,712,091	81%	7/26/2007
Goods & Serv.	5066-4/12	Bid award - Trees, Palms, Landscaping Services and relocation of trees and palms	\$1,600,000	13%	1/10/2008
Goods & Serv.	8279-5/18	Bid award - for audio visual equipment and supplies	\$10,000	100%	3/4/2008
Goods & Serv.	558B	Contract 558B for replacement of HVAC systems on 17 metromover vehicles.	\$1,600,000	100%	7/17/2008
Goods & Serv.	558A	Contract award for Metrorail Heating Ventilation Air Conditioning (HVAC) overhaul	\$3,650,976	100%	7/17/2008
Goods & Serv.	2385-0/13	Bid award for Industrial Electrical Services.	\$300,000	100%	5/5/2009
Goods & Serv.	1070-5/14	Bid award for automotive and truck replacement parts and specialized repair services.	\$700,000	100%	5/5/2009
Goods & Serv.	7661-4/09-4	Bid award for Specialized Tree-Trimming services.	\$1,200,000	17%	5/5/2009
Goods & Serv.	8043-4/11-2	Bid award - option to renew for purchase of various food items for staff at the command center during emergency situations.	\$240,000	100%	5/19/2009
Goods & Serv.	8915-5/19	Bid award - welding repairs, machine shop and metal fabrication.	\$700,000	100%	6/2/2009
Goods & Serv.	7277-4/14	Bid award - purchase of solid fill service for tractor and loader tires.	\$10,000	100%	6/2/2009
Goods & Serv.	SS9029-4/14	Contract award - Vigil Software and Hardware Maintenance Support Services.	\$191,900	100%	7/2/2009
Goods & Serv.	8293-4/12-1	Contract modification to contract for- inventory services	\$196,119	100%	7/2/2009
Goods & Serv.	IB8017-2/09-1	Contract modification to contract on- caster and industrial wheels	\$6,000	100%	7/2/2009
Goods & Serv.	4879-1/19	Contract award - printed multiple parts forms	\$125,000	100%	7/2/2009
Goods & Serv.	2979-0/14	Contract award - moving of office furniture, equipment and supplies.	\$2,666	100%	7/2/2009

PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	8672-3/10-1	Contract modification to contract for repair services for metromover, metrorail, and rail vehicle and rail systems.	\$900,000	100%	7/2/2009
Security Services	8724-2/11	Bid award for Security Guard Services for MDT	\$36,300,000	100%	7/2/2009
Goods & Serv.	8736-5/14	Contract modification to Towing Services contract to add an allocation for MDT.	\$740,000	100%	7/23/2009
Goods & Serv.	128FF11	Bid award - multifunctional devices, copying equipment, services and supplies for OCITT staff.	\$34,000	100%	7/23/2009
Goods & Serv.	250-000-09-1(A)	Contract award for Information Technology Hardware Network Infrastructure Equipment	\$1,600,000	100%	7/23/2009
Goods & Serv.	0819-0/14	Contract modification to the Electrical Test Equipment Repair Services contract to add an allocation for MDT.	\$250,000	100%	7/23/2009
Goods & Serv.	SS7405-4/12-1	Bid award for Transched Software maintenance and support agreement for MDT's Transit Operating System.	\$48,000	100%	10/6/2009
Goods & Serv.	EPP-RFP669	Contract award to PMG Associates, Inc. to provide Bus Operator Performance Monitoring Services	\$253,800	100%	10/6/2009
Misc Construction	POMT0800745	MIC-EH Demolition Project - Phase III - Repairs of fresh water line pipes at Parcel R-132	\$845	100%	10/6/2009
Misc Construction	POMT0800743	MIC/EH Demolition Project- Phase III - demolish and remove all warehouse structures, fencing, etc. from Parcel R-312	\$16,390	100%	10/6/2009
Misc Construction	POMT0800781	MIC-EH Demolition Project - Phase III -Demolish existing mobile home structures and remove fencing, etc. from Parcel R-132	\$43,516	100%	10/6/2009
Misc Construction	POMT0800747	MIC-EH Demolition Project - Phase III - second request for repairs of fresh water line pipes at Parcel R-132	\$845	100%	10/6/2009
Misc Construction	POMT0800746	MIC-EH Demolition Project - Phase III - Emergency request for water line pipe repairs at Parcel R-132	\$683	100%	10/6/2009
Misc Construction	POMT0900560	MIC-Eh Parcel R-145, Phase V - Demolition and disposal of warehouse structure and installation of perimeter fence.	\$45,700	100%	10/6/2009
Misc Construction	POMT0900195	MIC-EH -Parcel R-133, Phase IV - Demolition and disposal of warehouse structure.	\$257,338	100%	10/6/2009



PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Misc Construction	POMT0800866	MIC-EH Demolition Project - Phase III- Demolish and remove all warehouse structures, fencing, etc. from Parcel R-197, R-198, and R-311	\$350,021	100%	10/6/2009
Goods & Serv.	6846-1/18	Contract Modification - Fence Materials	\$165,000	100%	11/3/2009
Goods & Serv.	863-000-10-1-A	Bid award - Tires	\$275,000	100%	11/3/2009
Goods & Serv.	8336-3/11-2	Contract Modification - Uniforms	\$22,000	100%	11/3/2009
Goods & Serv.	9047-2/12	Contract Modification - Fire Extinguishers	\$30,000	100%	11/3/2009
Goods & Serv.	8960-0/10	Bid award - Armored Trucks	\$466,471	100%	11/3/2009
Goods & Serv.	8990-4/14	Bid award - acoustical ceiling tiles	\$1,500	100%	11/17/2009
Goods & Serv.	IB8983-3/13	Contract award - for swimming pool chemicals, accessories, and parts used for water fountains at MDT facilities.	\$1,429	100%	11/17/2009
Goods & Serv.	6155-3/13	Bid award - for batteries- general purpose	\$15,988	100%	11/17/2009
Goods & Serv.	103-HH12	Bid award - grease trap septic tank and storm drain pump out/repair services.	\$2,500	100%	11/17/2009
Goods & Serv.	5515-1/11	Bid award - auto glass/window regulator	\$4,725	100%	11/17/2009
Goods & Serv.	S06-S23100	Bid award - automotive police car decals	\$51,500	100%	11/17/2009
Goods & Serv.	RFP8481-2/22	Contract modification - automated fare collection	\$459,000	100%	12/1/2009
Goods & Serv.	IQ8175-4/12-2	Contract modification - flags	\$2,000	100%	12/1/2009
Goods & Serv.	IB7832-3/11-2	Contract modification - collection and recycling of used oil filters	\$13,000	100%	12/1/2009
Goods & Serv.	7841-3/10-3	Contract modification - automotive parts washer machine maintenance/lease	\$36,000	100%	12/1/2009
Goods & Serv.	IB5770-3/11-1	Contract modification - metrorail parking tickets	\$42,000	100%	12/1/2009
Goods & Serv.	6276-1/19	Bid award - Security alarm and card access system	\$500,000	100%	12/1/2009
Goods & Serv.	9117-0/14	Bid award modification -to the Public Records contract for additional spending authority.	\$83,000	100%	12/1/2009
Goods & Serv.	7636-5/19	Bid award - Air compressor, parts and accessories	\$170,000	100%	12/1/2009
Goods & Serv.	E9168-0/09	Emergency contract for disposal of hazardous waste.	\$94,000	100%	1/21/2010
Goods & Serv.	8401-3/11-1	Contract modifications for landscaping and lawn maintenance services	\$98,000	100%	1/21/2010
Goods & Serv.	8279-5/18	Contract modification for audio visual equipment and supplies.	\$2,873,000	100%	1/21/2010
Goods & Serv.	9107-5/15	Bid award - window/wall mount air conditioning units.	\$20,000	100%	1/21/2010

PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	5772-4/10-3	Bid award - fourth OTR for hand tools and storage.	\$75,000	100%	1/21/2010
Goods & Serv.	8744-2/14	Contract modification to allow use of surtax funds for dry cleaning and repair services for metrorail seat covers.	\$88,000	100%	2/2/2010
Goods & Serv.	IB8460-3/12	Contract modification to allow use of surtax funds for purchase and delivery of evaporator filters.	\$42,096	100%	2/2/2010
Goods & Serv.	IB8227-1/13	Contract modification to allow use of surtax funds for purchase of metal form trash containers.	\$39,000	100%	2/2/2010
Goods & Serv.	IB5709-4/11-3	Contract modification to allow use of surtax funds for floor machine parts and services.	\$16,685	100%	2/2/2010
Goods & Serv.	5477-4/12-1	Contract modification to allow use of surtax funds for oil/water separations equipment maintenance and repair.	\$370,300	100%	2/2/2010
Goods & Serv.	0058-2/14	Contract modification to allow use of surtax funds for elevator maintenance services.	\$223,000	100%	2/2/2010
Goods & Serv.	6710-0/14	Bid award for purchase of ultrasonic rail testing services.	\$100,000	100%	2/2/2010
Goods & Serv.	9089-3/14	Bid award for purchase of extended and limited use Contactless Smart Cards.	\$3,450,000	100%	2/2/2010
Goods & Serv.	IB7810-4/12-2	Contract modification to allow use of surtax funds for purchase of high security banking supplies.	\$25,000	100%	2/2/2010
Goods & Serv.	RFP683	Bid award for gasoline and diesel fuel	\$153,000,000	100%	3/2/2010
Goods & Serv.	973-561-010-1	Bid Award - Information and Technology (IT) Consulting Services	\$500,000	100%	3/2/2010
Miscellaneous	UnifirstSettlement	Lawsuit Settlement with Unifirst Corp. contracted for the rental and laundering of MDT and Seaport uniforms	\$15,000	100%	3/16/2010
Goods & Serv.	6118-4/13-1	Bid award for rental of portable chemical toilets.	\$3,000	100%	3/16/2010
Environmental Testing Svcs	20090103	PSA with 26 firms to provide soils, foundations, and geotechnical testing services.	\$35,000,000	6%	5/4/2010
Environmental Testing Svcs	20090201	PSA with ten firms to provide materials testing, consulting, and training services.	\$5,000,000	40%	5/4/2010
Environmental Testing Svcs	E09-DERM-01-CEI	Contract award for environmental cleanup, compliance and related services for MDT.	\$2,750,000	95%	5/4/2010
Environmental Testing Svcs	E09-DERM-01-URS	Contract award for environmental cleanup, compliance, and related services for MDT.	\$2,750,000	95%	5/4/2010



PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	BW7934-3/10-3	Non-competitive contract modification for janitorial services	\$2,448,000	100%	5/4/2010
Goods & Serv.	7676-1/15	Contract modification for ID Cards supplies and accessories	\$10,000	100%	5/4/2010
Goods & Serv.	9159-0/14	Bid award for safety shoes and boots	\$563,000	100%	5/4/2010
Goods & Serv.	7554-4/09-4	Contract modification for GOEM parts/repairs/transit revenue vehicles	\$3,000,000	100%	6/3/2010
Goods & Serv.	7400-0/08	Contract modification for tire leasing and vehicle tire service.	\$1,940,000	100%	6/3/2010
Goods & Serv.	8341-1/18	Contract modification for equipment rental (entertainment, special events) pre-qualification	\$70,000	100%	7/8/2010
Goods & Serv.	E9341-MT	Emergency contract award for traffic barrier systems (barricades)	\$26,000	100%	7/20/2010
Goods & Serv.	8211-4/12-2	Contract award - Photographic processing services and supplies	\$10,000	100%	7/20/2010
Goods & Serv.	SS7405-4/12-2	Contract award - Transched Software maintenance and support services	\$58,000	100%	7/20/2010
Goods & Serv.	9303-1/20	Bid award for pesticides and weed killers	\$75,000	100%	7/20/2010
Goods & Serv.	9285-1/12	Contract modification - Bridge Crane & Hoist maintenance, inspection and repair	\$75,000	100%	7/20/2010
Goods & Serv.	IB9305-0/15	Contract modification - for casters and industrial wheels, pre-qualification.	\$15,000	100%	7/20/2010
Goods & Serv.	7516-0/11	Contract modification - UPS systems, maintenance and repair pre-qualification pool	\$50,000	100%	7/20/2010
Goods & Serv.	E9287-1/11	Emergency contract award for uniforms and accessories for MDT.	\$112,000	100%	7/20/2010
Transit Studies	IAFIU/LCTR	Interlocal agreement with LCTR to provide public transportation research and technical assistance relating to transportation accessibility, mobility, safety and intelligent infrastructure.	\$300,000	100%	9/10/2010
Transit Studies	IAUSF/CUTR	Interlocal agreement with CUTR to provide public transportation research and technical assistance.	\$300,000	100%	9/10/2010
Goods & Serv.	1070-3/07-1	Retroactive approval - Contract for Automotive Parts for the repair of transit service trucks	\$560,000	100%	10/8/2002
Goods & Serv.	1070-3/07-2	Retroactive approval - Contract for Automotive Parts for the repair of transit service trucks	\$20,000	100%	10/8/2002
Goods & Serv.	1070-3/07-3	Retroactive approval -Contract for Automotive Parts for the repair of transit service trucks	\$430,211	100%	10/8/2002

PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	7256-2/06-1	Retroactive approval - Contract for Replacement Parts for Metrorail (OEM)	\$5,500,000	100%	10/8/2002
Goods & Serv.	5800-0/07	Retroactive approval - Contract for Rental of trailers / vans for special events	\$35,700	100%	10/8/2002
Goods & Serv.	EDP-MT-SR-TR04-NCNS	Retroactive approval - Contract for North corridor New Starts	\$413,119	100%	10/5/2010
Goods & Serv.	EDP-MT-UFP012	Retroactive approval - Contract for Metromover Escalator Replacement & Canopy Installation	\$2,900	100%	10/5/2010
Goods & Serv.	EDP-MT-NFP007-TR07-FD3	Retroactive approval - Contract for Bus bay Construction	\$95,000	100%	10/5/2010
Goods & Serv.	EDP-MT-030020PTB8	Retroactive approval - Contract for Railcar Specifications VE	\$99,500	100%	10/5/2010
Goods & Serv.	7328-3/08	Retroactive approval - Contract for Truck Bus and Trailer Alignment for on-site wheel alignment services for buses	\$300,000	100%	10/5/2010
Goods & Serv.	7963-0/12	Retroactive approval - Contract for Building Materials for repair of concrete cracks and maintenance of MDT various facilities	\$500,000	100%	10/5/2010
Goods & Serv.	7810-1/06	Retroactive approval - Contract for High Security Customized Banking Supplies used by MDT revenue collectors to process daily receipts	\$65,000	100%	10/5/2010
Goods & Serv.	7743-4/11-1	Contract for Bottle Water and Dispensers for employees in the offices and maintenance shops	\$25,000	100%	10/5/2010
Goods & Serv.	7743-4/11	Retroactive approval - Contract for Bottle Water and Dispensers for employees in the offices and maintenance shops	\$50,000	100%	10/5/2010
Goods & Serv.	IB9250-3/15	Contract modification - Towing and Disposal of Abandoned Vehicle/Property.	\$2,000	100%	10/5/2010
Goods & Serv.	9375-1/11	Emergency contract for Uniforms and Accessories for MDT	\$150,000	100%	10/5/2010
Goods & Serv.	CP9362-MT	Ratification of emergency purchase for unauthorized barricades for Dadeland North Parking Garage.	\$74,000	100%	10/5/2010
Goods & Serv.	7554-4/09	Retroactive approval - Contract for GOEM Parts/Repairs Transit Revenue Vehicle for the replacement parts and components for Metrorail	\$2,000,000	100%	10/5/2010
Goods & Serv.	7491-2/09	Retroactive approval - Contract for Automotive Parts on site maintenance and repair for parts washer	\$60,000	100%	10/5/2010



PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	6502-0/05	Retroactive approval - Contract for Welding Supplies & Accessories to maintain and repair the revenue fleet	\$630,000	100%	10/5/2010
Goods & Serv.	7328-3/08-2	Retroactive approval - Contract for Truck Bus and Trailer Alignment for on-site wheel alignment services for buses	\$71,000	100%	10/5/2010
Goods & Serv.	BW7121-0/07	Retroactive approval - Contract for Freightliner Equipment, Repair & Services for the support equipment and the mini-buses	\$22,900	100%	10/5/2010
Goods & Serv.	7001-4/09-4	Retroactive approval - Contract for Towing Services to tow buses back to the maintenance facilities when disabled	\$46,750	100%	10/5/2010
Goods & Serv.	6939-4/09	Retroactive approval - Contract for Canopy Inspection Repair and Installation to maintain the 72 canopies at the South Dade Busway to protect riders	\$140,000	100%	10/5/2010
Goods & Serv.	6849-1/06	Retroactive approval - Contract for Landscaping & Lawn Maintenance services for MDT facilities	\$61,580	100%	10/5/2010
Goods & Serv.	6827-1/06	Retroactive approval - Contract for Ready Mixed Concrete for maintenance of Metrorail elevated track and rehab projects	\$75,000	100%	10/5/2010
Goods & Serv.	6819-2/06	Retroactive approval - Contract for Pumps and Motors repair services for Metrorail and mover	\$4,700,000	100%	10/5/2010
Goods & Serv.	6750-0/05	Retroactive approval - Contract for Pre-Qualifying A/C Ref Parts to purchase air conditioning parts and repair services	\$1,202,000	100%	10/5/2010
Goods & Serv.	6736-4/05-4	Retroactive approval - Contract for Rental of Pager for essential Personnel to provide 24/7 staff contact needed in operations	\$37,500	100%	10/5/2010
Goods & Serv.	6640-2/05-3	Retroactive approval - Contract for Ericsson Telecommunication Equipment for purchase of hand-held radios and radio repair parts	\$20,000	100%	10/5/2010
Goods & Serv.	6640-2/05	Retroactive approval - Contract for Ericsson Telecommunication Equipment for purchase of hand-held radios and radio repair parts	\$360,000	100%	10/5/2010
Goods & Serv.	7328-3/08-3	Retroactive approval - Contract for Truck Bus and Trailer Alignment for on-site wheel alignment services for buses	\$50,000	100%	10/5/2010

PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	IB8327-1/07-1	Retroactive approval - Contract for Septic Tank Services for maintenance and cleaning of MDT command type buses	\$2,750	100%	10/5/2010
Goods & Serv.	RFQ 83	Retroactive approval - Contract for Cardsound Route, Florida City to Monroe County	\$12,383,900	100%	10/5/2010
Goods & Serv.	SS7405-4/12	Retroactive approval - Contract for Transchel Software Maintenance to schedule drivers and bus routes	\$63,180	100%	10/5/2010
Goods & Serv.	SS7405-1/07	Retroactive approval - Contract for Transchel Software Maintenance to schedule drivers and bus routes	\$20,000	100%	10/5/2010
Goods & Serv.	SS6921-0/06	Retroactive approval - Contract for Maintenance and Repair of Johnson Control System for maintenance of the air conditioning systems at the Lehman Center and Central	\$339,510	100%	10/5/2010
Goods & Serv.	SS5350-3/06	Retroactive approval - Contract for Rail Vehicle Parts and Supplies to maintain the Metrorail braking system	\$154,500	100%	10/5/2010
Goods & Serv.	SS4416-4/04-4	Retroactive approval - Contract for Elevator Maintenance Services for Metrorail stations and MDT facilities	\$50,000	100%	10/5/2010
Goods & Serv.	SS4416-4/04-3	Retroactive approval - Contract for Elevator Maintenance Services for Metrorail stations and MDT facilities	\$100,000	100%	10/5/2010
Goods & Serv.	SS1246-3/22	Retroactive approval - Contract for Elevators / Escalators Maintenance Services for the escalators maintenance at Metrorail stations	\$2,975,000	100%	10/5/2010
Goods & Serv.	SS1245-4/06-4	Retroactive approval - Contract for Elevator Maintenance Services for Metrorail stations and MDT facilities	\$502,907	100%	10/5/2010
Goods & Serv.	SS1245-4/06-1	Retroactive approval - Contract for Elevator Maintenance Services for Metrorail stations and MDT facilities	\$1,588,760	100%	10/5/2010
Goods & Serv.	8211-4112	Retroactive approval - Contract for Photographic Processing Services & Supplies	\$46,000	100%	10/5/2010
Goods & Serv.	M6155-1/06	Retroactive approval - Contract for General Purpose Batteries used by maintenance technicians during repair of the fleet	\$50,000	100%	10/5/2010
Goods & Serv.	BW6998-2/04	Retroactive approval - Contract for Leased Copiers Maintenance for MDT offices	\$1,076,000	100%	10/5/2010
Goods & Serv.	IB8327-1/07-1	Retroactive approval - Contract for Septic Tank Services for maintenance and cleaning of MDT command type buses	\$500	100%	10/5/2010



PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	IB7324-3/08-1	Retroactive approval - Contract for Fargo Printer Maint. And Replacement Parts to provide security identification cards for employees and contractors	\$35,000	100%	10/5/2010
Goods & Serv.	IB5511-4/09-4	Retroactive approval - Contract for Tires, Mono-Matic Guide Type for the metro mover vehicles	\$3,220	100%	10/5/2010
Goods & Serv.	IB5511-4/09	Retroactive approval - Contract for Tires, Mono-Matic Guide Type for the metro mover vehicles	\$70,000	100%	10/5/2010
Goods & Serv.	IB4856-2/07-2	Retroactive approval - Contract for Pigeon Control Services to provide a clean healthy environment to riders at rail stations	\$7,000	100%	10/5/2010
Goods & Serv.	IB4856-2/07-1	Retroactive approval - Contract for Pigeon Control Services to provide a clean and healthy environment to riders at rail stations	\$25,000	100%	10/5/2010
Goods & Serv.	EPPM7926-4/10-1	Retroactive approval - Contract for Metals (All Types) Prequalified to purchase metal rods and sheets to repair MDT fleet	\$15,000	100%	10/5/2010
Goods & Serv.	EPPM7926-4/10	Retroactive approval - Contract for Metals (All Types) Prequalified to purchase metal rods and sheets to repair MDT fleet	\$40,000	100%	10/5/2010
Goods & Serv.	BW7446-0/08	Retroactive approval - Contract for Copy Machines Maintenance / Repair / Lease Agreement for MDT offices and shops	\$83,764	100%	10/5/2010
Goods & Serv.	6050-1/07	Retroactive approval - Contract for Roll-Up Door Maintenance & Repairs for MDT stations, parking garages and various maintenance facilities	\$135,000	100%	10/5/2010
Goods & Serv.	RFP381	Retroactive approval - Contract for Integrated Pest Management for bus and Metrorail vehicles and stations	\$54,405	100%	10/5/2010
Goods & Serv.	6582-2/05	Retroactive approval - Contract for Prequalification, Plumbing Equipment for enhancement project to repair restrooms in the Metrorail stations	\$270,000	100%	10/5/2010
Goods & Serv.	250-000-03-1	Retroactive approval - Contract for Information Technology hardware to purchase computers, laptop, printers, servers and phones	\$5,472,540	100%	10/5/2010
Goods & Serv.	5745-4/08-4	Retroactive approval - Contract for Transit Revenue Vehicles Repair/Parts to purchase replacement parts and components for the MDT revenue fleet	\$1,405,000	100%	10/5/2010

PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	5477-3/07	Retroactive approval - Contract for Oil Water Separation Equipment for storm drain filter maintenance and repair to control the hazardous chemicals	\$350,000	100%	10/5/2010
Goods & Serv.	5396-3/06	Retroactive approval - Contract for Jumpsuits for MDT revenue collectors	\$9,000	100%	10/5/2010
Goods & Serv.	5380-2/06	Retroactive approval - Contract for Mobile Equipment Parts / Services for the bus and rail support vehicles	\$1,761,498	100%	10/5/2010
Goods & Serv.	4703-3/05	Retroactive approval - Contract for Signs, Road and Traffic Related for bus stop signs and information signs at the stations and parking areas	\$36,000	100%	10/5/2010
Goods & Serv.	4056-0/11	Retroactive approval - Contract for Coarse Aggregates for granite ballast rock to repair and maintain Metrorail track beds	\$450,000	100%	10/5/2010
Goods & Serv.	3944-3/08	Retroactive approval - Contract for Acrylic Sheet and Adhesives for repair of the bus revenue fleet and cover signs	\$80,000	100%	10/5/2010
Goods & Serv.	3469-1/06-1	Retroactive approval - Contract for Automotive Paint and Related items used by the bus maintenance facilities to maintain the bus fleet	\$11,000	100%	10/5/2010
Goods & Serv.	3469-1/06	Retroactive approval - Contract for Automotive Paint and Related Items used by the bus maintenance facilities to maintain the bus fleet	\$22,500	100%	10/5/2010
Goods & Serv.	3077-3/06-3	Retroactive approval - Contract for Power Collector Shoe and Electrical Brushes used in the Metrorail propulsion and traction motors	\$4,961	100%	10/5/2010
Goods & Serv.	255-001-01-1	Retroactive approval - Contract for Microsoft Software Maintenance and licenses for all Microsoft products	\$100,000	100%	10/5/2010
Goods & Serv.	195-14	Retroactive approval - Contract for 800 Mhz Trunked Voice Radio System to provide automatic vehicle location and radio equipment for buses	\$4,000,000	100%	10/5/2010
Goods & Serv.	0628-4/12	Retroactive approval - Contract for Court Reporting Services for the hearing examiner	\$3,000	100%	10/5/2010
Goods & Serv.	3077-3/06	Retroactive approval - Contract for Power Collector Shoe and Electrical Brushes used in the Metrorail propulsion and traction motors	\$330,700	100%	10/5/2010



PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Misc Construction	POMT0400992	Retroactive approval -PO - Replace lighting at Metrorail stations, from Earlington Heights Station to the North	\$9,164	100%	10/5/2010
Misc Construction	POMT0601041	Retroactive approval -Contract for Okeechobee Metrorail Station Roof Repair	\$13,800	100%	10/5/2010
Misc Construction	POMT0700151	Retroactive approval -Contract to Replace Damaged Doors at Omni Station	\$4,353	100%	10/5/2010
Misc Construction	POMT0700152	Retroactive approval -Contract to Replace Glass Panel at Omni Station Booth - Vandalism	\$4,200	100%	10/5/2010
Misc Construction	POMT0700150	Retroactive approval -Contract to Replace Glass at Government Center	\$112,482	100%	10/5/2010
Misc Construction	POMT0700246	Retroactive approval -Contract to Replace Glass at Brickell Station	\$1,350	100%	10/5/2010
Misc Construction	POMT0700403	Retroactive approval -Contract for Emergency Removal of Six Bicycle Racks impeding Entrance to Datran Bldg.	\$2,000	100%	10/5/2010
Misc Construction	POMT0700483	Retroactive approval -Contract for Plumbing work on Industrial Waste Line for Parts Washers at William Lehman Center	\$25,850	100%	10/5/2010
Misc Construction	POMT0700437	Retroactive approval -Contract to Install Conduits at South Miami Metrorail Station	\$6,800	100%	10/5/2010
Misc Construction	POMT0401074	Retroactive approval -Contract for PO Installation of illuminator lighting at various Metrorail Stations	\$410	100%	10/5/2010
Misc Construction	POMT0700120	Retroactive approval -Contract for Overtown Station Glass Replacement	\$2,700	100%	10/5/2010
Misc Construction	POMT0401017	Retroactive approval -Contract for PO-Installation of illuminator lighting from Government Center to Allapattah Stations	\$92,294	100%	10/5/2010
Misc Construction	POMT0700114	Retroactive approval -Contract for Fence Repair for Bicentennial and Park West Stations	\$6,300	100%	10/5/2010
Misc Construction	POMT0800584	Retroactive approval -Contract for Emergency Demolition of 5 Mobile Homes at 3617 NW 36 Street for Right-of-Way	\$24,750	100%	10/5/2010
Misc Construction	POMT0800593	Retroactive approval -Contract for Emergency Service, Install Fence at 3401 NW 31 Street	\$800	100%	10/5/2010
Misc Construction	POMT0800595	Retroactive approval -Contract for Emergency Service, Install Fence at Dadeland North Station - 70th Avenue	\$1,200	100%	10/5/2010

PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Misc Construction	POMT0800597	Retroactive approval -Contract for Emergency Service, Repair Leak Roof at Central Bus Fuel Island	\$3,200	100%	10/5/2010
Misc Construction	POMT0800627	Retroactive approval -Contract for Emergency Glass Replacement Window in Coral Way	\$135	100%	10/5/2010
Misc Construction	POMT0800628	Retroactive approval -Contract for Emergency Services Window Glass Replacement at Miajor Overhaul in Central	\$250	100%	10/5/2010
Misc Construction	POMT0800629	Retroactive approval -Contract for Emergency Glass Replacement at Northside Skylight	\$2,650	100%	10/5/2010
Misc Construction	POMT0800630	Retroactive approval -Contract for Emergency Glass Replacement at Government Center Revenue Room	\$135	100%	10/5/2010
Misc Construction	POMT0500686	Retroactive approval -Contract to Reconfigure Parking Lot North East Facility	\$133,123	100%	10/5/2010
Misc Construction	POMT0700484	Retroactive approval -Contract to Install Backflow preventors at Central and Northeast Bus facilities	\$14,402	100%	10/5/2010
Misc Construction	POMT0600957	Retroactive approval -Contract for Emergency Roof Repair at Government Center Atrium	\$27,500	100%	10/5/2010
Misc Construction	POMT0501053	Retroactive approval -Contract for Inspection of 7 backflow preventers at Palmetto Station	\$1,675	100%	10/5/2010
Misc Construction	POMT0600012	Retroactive approval -Contract for Asphalt Repair and paving SW 200th and SW 296th Street PARK & RIDE LOT	\$49,600	100%	10/5/2010
Misc Construction	POMT0600077	Retroactive approval -Contract for Additional Power load at William Lehman Facility	\$47,257	100%	10/5/2010
Misc Construction	POMT0600264	Retroactive approval -Contract for Conduit Installation at Douglas Road	\$23,200	100%	10/5/2010
Misc Construction	POMT0600613	Retroactive approval -Contract for Fence Repair at 216th Street Busway	\$1,300	100%	10/5/2010
Misc Construction	POMT0600664	Retroactive approval -Contract for repair of Hole in the wall at Metro Mover Maintenance Building	\$2,500	100%	10/5/2010
Misc Construction	POMT0600669	Retroactive approval -Contract for Emergency Glass at Park West Station	\$1,350	100%	10/5/2010
Misc Construction	POMT0600730	Retroactive approval -Contract for Emergency Roof Repair at William Lehman Facility	\$45,000	100%	10/5/2010
Misc Construction	POMT0600805	Retroactive approval -Contract for Emergency Glass Window Replacement at Northeast	\$450	100%	10/5/2010



PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Misc Construction	POMT0700148	Retroactive approval -Contract for Emergency Repair of the Electrical Hook up at 3401 NW 31st Street	\$7,980	100%	10/5/2010
Misc Construction	POMT0600914	Retroactive approval -Contract for Emergency Window Glass Replacement at Gov't Ctr	\$250	100%	10/5/2010
Misc Construction	POMT0500835	Retroactive approval -Contract for Repair and Replacement of bath partitions and plumbing fixtures, William Lehman Facility	\$36,350	100%	10/5/2010
Misc Construction	POMT0500670	Retroactive approval -Contract for Additional Power and Lighting at Coral Way Bus Facility	\$39,684	100%	10/5/2010
Misc Construction	POMT0500922	Retroactive approval -Contract to Install Handicap Ramp at Brickell Station	\$6,350	100%	10/5/2010
Misc Construction	POMT0600174	Retroactive approval -Contract to Cut & Remove Concrete at the Central Bus Facility	\$9,260	100%	10/5/2010
Misc Construction	POMT0601043	Retroactive approval -Contract for Roof Repair at Tri-Rail Station	\$14,400	100%	10/5/2010
Misc Construction	POMT0601044	Retroactive approval -Contract for Roof Repair at Procurement building	\$28,900	100%	10/5/2010
Misc Construction	POMT0600021	Retroactive approval -Contract to Install A/C Unit at Gov't Center	\$2,399	100%	10/5/2010
Misc Construction	POMT0700033	Retroactive approval -Contract for Bus Stop Sign Installation at Various Locations	\$50	100%	10/5/2010
Misc Construction	POMT0700036	Retroactive approval -Contract to Repair and Replace Fence at the 296th Street Bus Way Area	\$13,375	100%	10/5/2010
Misc Construction	POMT0700066	Retroactive approval -Contract to Replace Missing Glass Panel at Hialeah Station	\$1,185	100%	10/5/2010
Misc Construction	POMT0600867	Retroactive approval -Contract to Repair Leak at Sheila Winter Bldg	\$650	100%	10/5/2010
Misc Construction	POMT0900784	Retroactive approval -Contract for Emergency Broken Glass Skylight at Brownsville	\$1,650	100%	10/5/2010
Misc Construction	POMT0800659	Retroactive approval -Contract to repair the Roof at Coral Way	\$9,500	100%	10/5/2010
Misc Construction	POMT0900991	Retroactive approval -Contract for Emergency Roof Repair Central Building	\$3,000	100%	10/5/2010
Misc Construction	POMT0900545	Retroactive approval -Contract for procurement Facility Repairs Men & Women Bathrooms	\$19,400	100%	10/5/2010
Misc Construction	POMT0900890	Retroactive approval -Contract to Pressure Wash & Etch Floor at Government Center Station	\$63,423	100%	10/5/2010

PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Misc Construction	POMT0900147	Retroactive approval -Contract to Replace Bathroom Door at William Lehman Center	\$1,085	100%	10/5/2010
Misc Construction	POMT0900786	Retroactive approval -Contract for Emergency Broken Glass at Dadeland North Parking	\$115	100%	10/5/2010
Misc Construction	POMT0900738	Retroactive approval -Contract for Emergency Elevator Floor Repair at Culmer	\$135	100%	10/5/2010
Misc Construction	POMT0900614	Retroactive approval -Contract to Repair Government Center Glass Door	\$375	100%	10/5/2010
Misc Construction	POMT0900583	Retroactive approval -Contract to Repair Sinkhole at 3300 NW 32 Ave Central Bus Parking Lot	\$7,000	100%	10/5/2010
Misc Construction	POMT0800641	Retroactive approval -Contract for Coral Way Facility Demolition and Building Remodel	\$90,625	100%	10/5/2010
Misc Construction	POMT0900219	Retroactive approval -Contract to Repair Glass on Both Elevators	\$6,150	100%	10/5/2010
Misc Construction	POMT0900189	Retroactive approval -Contract for Electrical Installation for Track and Guideway	\$4,800	100%	10/5/2010
Misc Construction	POMT0900077	Retroactive approval -Contract to Replace Leaking Roof at Central Bus Auditorium	\$31,800	100%	10/5/2010
Misc Construction	POMT0900862	Retroactive approval -Contract for Broken Concrete Slab at Central Bus	\$2,300	100%	10/5/2010
Misc Construction	POMT0901049	Retroactive approval -Contract to Repair 65 Sq. Ft. of Sinking Pavement at Electrical Box	\$2,535	100%	10/5/2010
Misc Construction	POMT0901205	Retroactive approval -Contract for Emergency Broken Door/Frame Tri-Rail	\$2,487	100%	10/5/2010
Misc Construction	POMT0901204	Retroactive approval -Contract for Emergency Roof Repair Central Garage	\$4,550	100%	10/5/2010
Misc Construction	POMT0901088	Retroactive approval -Contract to Repair Storm Drain Sinking Pavement	\$9,950	100%	10/5/2010
Misc Construction	POMT0901047	Retroactive approval -Contract for Broken Concrete Slab North East Garage	\$4,024	100%	10/5/2010
Misc Construction	POMT0800706	Retroactive approval -Contract for Emergency Repair, Glass at the William Lehman Center	\$135	100%	10/5/2010
Misc Construction	POMT0901129	Retroactive approval -Contract for Emergency Repair Fuel Island	\$4,900	100%	10/5/2010
Misc Construction	POMT0500439	Retroactive approval - Contract to Remove and Replace 27 steel metal doors and frames at various Metrorail Stations from Vandalism	\$7,466	100%	10/5/2010



PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Misc Construction	POMT0900434	Retroactive approval -Contract for Emergency Repair Aluminum/Glass at Dadeland North Parking Garage	\$1,431	100%	10/5/2010
Misc Construction	POMT0800890	Retroactive approval -Contract for Repair at 3401 NW 31 Street Building	\$3,500	100%	10/5/2010
Misc Construction	POMT0800868	Retroactive approval -Contract for Broken Window at Track & Guideway Facility	\$350	100%	10/5/2010
Misc Construction	POMT0800707	Retroactive approval -Contract to Repair Asphalt at Entrance to 3401 NW 31 Street Building	\$8,760	100%	10/5/2010
Misc Construction	POMT0800810	Retroactive approval -Contract to Repair Skylight @ Government Center	\$23,700	100%	10/5/2010
Small Purchase Orders	POMT09000631	Retroactive approval -Contract for Emergency Repair of rail vehicle maintenance wheel truing machine	\$8,500	100%	10/5/2010
Small Purchase Orders	POMT0900840	Retroactive approval -Contract for Parts and labor for the repairs of 8 Pelco Multiplexers	\$2,316	100%	10/5/2010
Small Purchase Orders	POMT0900631	Retroactive approval -Contract for Clean up of the Busway bike path located South of SW 344th Street	\$3,849	100%	10/5/2010
Small Purchase Orders	POMT0900719	Retroactive approval -Contract for Lock & keys for Bus revenue receiver vault repairs	\$485	100%	10/5/2010
Small Purchase Orders	POMT0900669	Retroactive approval -Contract for Service request to repair 5 Spectra Dome camaras	\$2,661	100%	10/5/2010
Small Purchase Orders	POMT0900679	Retroactive approval -Contract for APTA Training for MDT Track and Guideway Division	\$8,830	100%	10/5/2010
Small Purchase Orders	POMT0900807	Retroactive approval -Contract for Repair parts and labor for Fischbein portable bag closers	\$438	100%	10/5/2010
Small Purchase Orders	POMT0901236	Retroactive approval -Contract for 2 A/C window units @ \$610.00 each	\$1,220	100%	10/5/2010
Small Purchase Orders	POMT0900905	Retroactive approval -Contract for Fence material to repair the busway fence	\$537	100%	10/5/2010
Small Purchase Orders	POMT0900921	Retroactive approval -Contract for Services to repair Stertil Koni lift columns	\$10,000	100%	10/5/2010
Small Purchase Orders	POMT0900922	Retroactive approval -Contract for Parts needed to make repairs at Major Overhaul	\$519	100%	10/5/2010
Small Purchase Orders	POMT0901234	Retroactive approval -Contract for Repair damaged chain link fence along the South Dade Busway	\$4,700	100%	10/5/2010
Small Purchase Orders	POMT0900803	Retroactive approval -Contract for Towing services to Metrobus maintenance vehicles	\$260	100%	10/5/2010

PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Small Purchase Orders	POMT0901237	Retroactive approval -Contract for 40 - fire extinguishers @ \$112 each	\$4,480	100%	10/5/2010
Small Purchase Orders	POMT0901243	Retroactive approval -Contract for Repair of electrical lights @ S.W. 204th Street and Busway	\$5,363	100%	10/5/2010
Small Purchase Orders	POMT0901097	Retroactive approval -Contract for Parts required for the installation of portable A/C units	\$718	100%	10/5/2010
Small Purchase Orders	POMT0901148	Retroactive approval -Contract for Parts required for the CAD/AVL system used on the bus fleet	\$9,291	100%	10/5/2010
Small Purchase Orders	POMT0901112	Retroactive approval -Contract for Safety traffic signs @ \$68.33 each (No U Turn)	\$137	10%	10/5/2010
Small Purchase Orders		Contract for Calibration for Rail - Train Control, Track & Guideway	\$4,124	100%	10/5/2010
Small Purchase Orders	POMT0900956	Retroactive approval -Contract for Yearly support agreement needed for the FAS 100 software	\$1,275	100%	10/5/2010
Small Purchase Orders	POMT0900947	Retroactive approval -Contract for Repair malfunctioning cash register machines used for peak pass sales	\$557	100%	10/5/2010
Goods & Serv.	EPP-RFP9265-3/16	Bid award for Disadvantaged Business Enterprise Tracking System.	\$60,000	100%	11/4/2010
Goods & Serv.	7554-4/09-4	Contract modification for additional allocation for GOEM Parts/Transit Revenue Vehicles.	\$4,000,000	100%	12/7/2010
Goods & Serv.	867-3/10-3	Contract modification for addition allocation for Metrorail and Metromover Repair Services	\$500,000	100%	12/7/2010
Goods & Serv.	6939-0/15	Bid award for Repair, replace, and purchase and install awnings and canopies	\$150,000	100%	12/7/2010
Goods & Serv.	7809-1/20	Bid award for Removal, installation, repair and testing of service stations equipment and fuel storage facilities.	\$719,000	100%	12/7/2010
Goods & Serv.	7898-3/10-3	Contract modification for Janitorial Services for MDT's Metrorail Systems	\$2,478,000	100%	12/7/2010
Goods & Serv.	7927-3/10-3	Contract modification for additional allocation for Cleaning Services for South Dade Bus Way stations.	\$173,000	100%	12/7/2010
Goods & Serv.	0924-1/17	Contract modification for added MDT allocation for Repair Services for Shop Equipment and Tools	\$205,000	100%	12/7/2010
Goods & Serv.	9064-2/15	Contract modification for additional allocation for drafting, engineering, and art supplies.	\$5,000	100%	12/7/2010
Goods & Serv.	ITB4856-0/16	Bid award for Bird Control Services.	\$200,000	100%	12/7/2010
Goods & Serv.	BW9330-5/20	Bid waiver contract for maintenance services for automatic doors for various MDT facilities.	\$182,000	100%	12/7/2010



PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
Goods & Serv.	IB6634-4/15	Contract modification to add MDT allocation for wiping cloths and fiber wipes.	\$21,000	100%	2/1/2011
Goods & Serv.	IB9209-4/16	Contract modification to add MDT allocation for maintenance, service and repairs for vehicle wash facilities	\$42,000	100%	2/1/2011
Goods & Serv.	9312-0/15	Contract modification to add MDT allocation for portable ladders-metal, fiberglass and aluminum	\$17,000	100%	2/1/2011
Goods & Serv.	IB7841-3/15	Contract modification to add MDT allocation for automotive parts washer machine lease/maintenance.	\$42,000	100%	2/1/2011
Goods & Serv.	1Q9415-MT	Bid award for purchase of an A/C Unit for Lehman Center Training Room.	\$30,000	100%	3/1/2011
Goods & Serv.	9402-MT	Bid award for purchase of Diesel Powered Tow Tractors	\$152,000	100%	3/1/2011
Goods & Serv.	5726-0/10	Contract modification to add additional allocation for MDT to lease golf carts for security patrolling at several metrorail stations.	\$5,000	100%	3/1/2011
Goods & Serv.	9428-0/11	Bid award for purchase of two hydraulic torque machines.	\$100,000	100%	3/2/2011
CITT Financial Consulting Services	RFP463	Financial Consulting Services for CITT	\$239,787	100%	5/3/2005
CITT Goods & Serv.	DPMCITTFY04/05	DPM on behalf of OCITT for the purchase of goods and services in operation of the PTP for FY 2004 and 2005	\$53,889	100%	9/8/2005
CITT Goods & Serv.	M1099-1/07	Item 1.2 - Temporary Clerical personnel services	\$23,000	100%	9/8/2005
CITT SPO	SPOCITTFY04/05	SPOs for purchases in support of operations for the PTP for FY 2004 and 2005	\$12,636	100%	9/8/2005
CITT Goods & Serv.	E7911-0/05	Bid Waiver - Emergency Purchases: Item 4.5 - Temporary Clerical Personnel Services	\$7,500	100%	10/18/2005
CITT Financial Consulting Services	RFP463	Modification to contract no. 463 for Financial consulting services with IMG.	\$190,000	100%	4/25/2006
CITT Goods & Serv.	6181-4/10	Bid Award - Temporary Technical Personnel	\$20,000	100%	6/6/2006
CITT SPO	SPOCITTMAR06	Small Purchase Orders in support of the PTP for the month of March 2006	\$6,491	100%	6/6/2006
CITT Goods & Serv.	7743-4/11	Bid Award - Bottled Water and Dispensers	\$500	100%	7/18/2006
CITT Financial Consulting Services	RFQ88	Award recommendation for Financial Consulting Services for the CITT	\$1,350,000	100%	9/26/2006
CITT Goods & Serv.	7205-4/07-2	Bid Award- Promotional Items	\$10,000	100%	12/19/2006

PTP Amendments and Post-Unification

Project-Type	Contract Reference	Contract Item Description	Contract Value	% PTP	Approval
CITT Goods & Serv.	TSW8022-0/06	Retroactive approval of use of surtax funds for contracts awarded by DPM for purchase of goods and services utilized by OCITT.	\$47	100%	2/6/2007
CITT SPO	SPOOCITTJULY06	Small Purchase order used by the OCITT for purchases in support of operations for the PTP for the month of July 2006.	\$100	100%	2/6/2007
CITT Goods & Serv.	7487-4/11	Bid Award - Courier Services	\$10,000	100%	2/8/2007
CITT Goods & Serv.	M7359-1/06-1	Bid Award - Audio Visual Equipment and Accessories	\$2,000	100%	2/8/2007
CITT Goods & Serv.	6152-3/08-1	Bid Award - Framing of Protocol Documents	\$500	100%	2/8/2007
CITT Goods & Serv.	BW7123-3/07-3	Contract award modification - Purchase and Lease of Copy Machine Equipment	\$15,000	100%	10/2/2007
CITT Goods & Serv.	8111-4/11	Bid award - Promotional Items, Trophies, Plaques, and Award Ribbons.	\$10,000	100%	10/2/2007
CITT Goods & Serv.	8279-1/08	Contract award - purchase of Audio Visual Equipment and supplies.	\$2,000	100%	11/6/2007