



ATTACHMENT 6 – CONTRACTS LISTING

The contracts approved up to the March, 2013, CITT meeting are listed in order of the following groups.

- **Board Requested** are site-specific list items as attached to PTP Exhibit I
- **Bus Service Improvements** including new bus routes and pull-out bays, as well as other such as Goods & Services related to Expansion; Park and Ride Facilities
- **CITT Administrative**
- **Major Highway and Road Improvements** such as Miami River Tunnel, Grade Separations and Automated Traffic Management System
- **Miscellaneous Capital Improvements** miscellaneous Bus, Rail and Mover improvements such as Vehicles, Stations, Preventive Maintenance and Fare Collection Replacement; Metrorail Central Control; Pedestrian Overpasses;
- **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
- **Other** Goods & Services post-Unification
- **PTP Amendments and Post-Unification** includes STS;
- **Rapid Transit Improvements** such as Miami Intermodal Center – Earlington Heights (MIC-EHT) Connector (Orange Line) and North Corridor
- **Transit Maintenance and Operations** pre-Unification

Approvals of loans and bonds are excluded from this list.

Following are definitions of Contract Measures terms.

CBE – Community Business Enterprise - a gender/race neutral program for Architectural & Engineering contracts.

CSBE – Community Small Business Enterprise (CSBE) Program - a gender/race neutral program specifically for firms that are defined as independent construction companies.

CWP – Community Workforce Program

DBE – Disadvantaged Business Enterprise – A Federal program. Designation for a business owned and operated by one or more socially and economically disadvantaged individuals. Includes African Americans, Hispanic Americans, Native Americans, Asian Pacific Americans, or Asian Indian Americans.

S(M)BE program – Small Business Enterprise with criteria based on revenues, number of employees and Located and performing a commercially useful function in Miami-Dade County

Set Aside – the designation of a given contract for competition solely among certain types of firms such as SBE

Selection Factor – an element specified in bid documents that designates one of the criteria for choosing among bids; a percentage of total evaluation points added to the points scored by a proposer responding to an RFP/RFQ

Bid Preference – an amount deducted from the total bid price in order to calculate the bid price to be used to evaluate the bid

Goals – Participation Goal means a percentage objective for increasing participation of certified and registered certain type of firms in County contracting opportunities based on the percentage of that population segment's owned firms in Miami-Dade County; Subcontractor Goal means a proportion of a total contract value stated as a percentage to be subcontracted to a certain type of firm to perform a commercially useful function

Board Requested

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
NE 2 Avenue	20030187 CBE Set-Aside	PSA: NE 2 Avenue, from West Little River Canal to NE 91 Street;	\$281,898.05	100%	10/19/2004
Miami Gardens Dr Connector	JPA AVENTURA N/A	First Amendment to JPA with City of Aventura for construction of a new four-lane roadway extension to Miami Gardens Dr	\$2,556,206.20	56%	6/5/2007
SW 62 Avenue-Dist 6	20060469 22% CSBE; 10% CWP	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.	\$8,517,326.67	100%	6/30/2009
NW 7 Street	20070562 17% CSBE	Contract award for PTP project entitled Roadway Improvements along NW 7 St., from NW 72 Ave to NW 37 Ave; in Commission District 6.	\$2,363,104.82	100%	6/3/2008
SW 72 Avenue	20070645 23% CSBE; 10% CWP	Contract award for PTP project entitled Roadway Improvements along SW 72 Ave, from SW 40 St. to SW 20 St. Dist. 6	\$1,463,815.13	100%	11/20/2008
SW 62 Avenue-Dist 7	20030189 CBE Set-Aside	PSA: SW 62 Avenue from SW 70 Street to SW 64 Street.	\$178,061.14	100%	10/19/2004
SW 62 Avenue-Dist 7	20030188 CBE Set-Aside	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.	\$393,290.12	100%	10/19/2004
South Bayshore Dr	JPASBAYSHOREDR Not available	JPA with the City of Miami to provide funding for design of roadway improvements to S. Bayshore Dr, from Darwin St. to Mercy Way	\$450,000.00	100%	11/4/2010
SW 27 Avenue	ACQSW27AVE-P28 Not applicable	Settlement in eminent domain proceedings in the acquisition of Parcel 28 for PTP project Improvements to SW 27 Ave.	\$1,010,210.00	100%	7/19/2011
SW 27 Avenue	ACQSW27AVE-P31 Not applicable	Contract for Sale and Purchase of Parcel 31 for PTP Project - Roadway Expansion and Improvements to SW 27 Ave.	\$528,000.00	100%	5/3/2011
SW 27 Avenue	20100517 26% CSBE	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.	\$1,115,895.25	100%	10/5/2010
SW 27 Avenue	ACQPWDSW27AVE-P21 Not applicable	Certain Settlement Agreement for acquisition of Parcel 21 for PTP Project Improvements to SW 27 Ave, from US1 to S Bayshore Dr.	\$20,978.50	100%	12/6/2011
SW 27 Avenue	ACQSW27AVE-P13 Not applicable	Settlement Agreement for the purchase of Parcel 13 for PTP Project - Roadway Expansion and Improvements to SW 27 Ave.	\$38,500.00	100%	9/10/2010
SW 27 Avenue	ACQSW27AVE-P16 Not applicable	Contract for Sale and Purchase of Parcel 16 for PTP Project - Roadway Expansion and Improvements to SW 27 Ave.	\$207,750.00	100%	5/3/2011



Board Requested

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
SW 27 Avenue	ACQSW27AVE-P35 Not applicable	Contract for Sale and Purchase of Parcel 35 for PTP Project - Roadway Expansion and Improvements to SW 27 Ave.	\$75,600.00	100%	5/3/2011
SW 27 Avenue	ACQSW27AVE-P34 Not applicable	Settlement in eminent domain proceedings in the acquisition of Parcel 34 for PTP project Improvements to SW 27 Ave.	\$73,000.00	100%	7/7/2011
SW 27 Avenue	ACQSW27AVE-P36 Not applicable	Settlement agreement for right-of-way acquisition of Parcel 36 needed for roadway expansion to SW 27 Ave.	\$71,100.00	100%	3/2/2010
SW 27 Avenue	ACQSW27AVE-P32 Not applicable	Settlement Agreement for acquisition of Parcel 32 for PTP project Roadway Expansion to SW 27 Ave, from US1 to S Bayshore Dr.	\$93,300.00	100%	1/21/2010
SW 27 Avenue	ACQPWDSW27AVE-P10 Not applicable	Certain Settlement Agreement for acquisition of Parcel 10 for PTP Project Improvements to SW 27 Ave, from US1 to S Bayshore Dr.	\$84,200.00	100%	12/6/2011
SW 27 Avenue	ACQPWDSW27AVE-P20 Not applicable	Certain Settlement Agreement for acquisition of Parcel 20 for PTP Project Improvements to SW 27 Ave, from US1 to S Bayshore Dr.	\$197,000.00	100%	12/6/2011
SW 27 Avenue	ACQSW27AVE-P6 Not applicable	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.	\$228,500.00	100%	3/1/2011
SW 27 Avenue	ACQSW27AVE-P27 Not applicable	Settlement Agreement for acquisition of Parcel 27 for PTP Project entitled Improvements to SW 27 Ave, from US1 to Bayshore Dr.	\$1,053,464.00	100%	4/3/2012
SW 27 Avenue	ACQPWWMSW27AVE-P37 N/A	Settlement Agreement for land acquisition needed for improvements to SW 27 Ave, from US1 to S Bayshore Dr. P-37.	\$65,000.00	100%	9/19/2012
SW 27 Avenue	ACQSW27AVE-P14 Not applicable	Settlement Agreement for acquisition of Parcel 14 for PTP Project - Roadway Expansion and Improvements to SW 27 Ave.	\$145,000.00	100%	9/10/2010
SW 27 Avenue	ACQPWDSW27AVE-P26 Not applicable	Certain Settlement Agreement for acquisition of Parcel 26 for PTP Project Improvements to SW 27 Ave, from US1 to S Bayshore Dr.	\$67,000.00	100%	12/6/2011
SW 27 Avenue	ACQSW27AVE-P38 Not applicable	Land acquisition of Parcel 38 for PTP Project entitled Improvement to SW 27 Ave, from US1 to S Bayshore Dr.	\$280,000.00	100%	11/15/2012
SW 27 Avenue	ACQSW27AVE-2-P27 Not applicable	Settlement Agreement for business damages relating to acquisition of Parcel 27.	\$106,410.00	100%	4/3/2012
SW 27 Avenue	20120032 25% CSBE	Contract award for PTP project - Roadway Improvements along SW 27 Ave from Tigertail Ave to SW 28 Terr-Phase 2	\$4,303,889.81	83%	3/20/2013

Board Requested

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
SW 27 Avenue	ACQPWDSW27AVE-P8 Not applicable	Acquisition of Parcel 8 for PTP project Roadway Expansion to SW 27 Ave, from US1 to South Bayshore Drive.	\$330,000.00	100%	2/7/2012
SW 27 Avenue	ACQPWDSW27AVE-P22 Not applicable	Certain Settlement Agreement for acquisition of Parcel 22 for Improvements to SW 27 Ave, from US1 to South Bayshore Drive.	\$255,000.00	100%	1/24/2012
SW 27 Avenue	ACQPWDSW27AVE-P33 Not applicable	Certain Settlement Agreement for acquisition of Parcel 33 for PTP Project Improvements to SW 27 Ave, from US1 to S Bayshore Dr.	\$192,260.00	100%	12/6/2011
SW 27 Avenue	Not applicable	Certain Settlement for acquisition of Parcel 19 for PTP project - Improvement to SW 27 Ave, from US1 to South Bayshore Drive	\$62,000.00	100%	3/20/2013
SW 27 Avenue	ACQSW27AVE-P9 Not applicable	Settlement agreement for purchase of Parcel 9 for the PTP Project - Roadway Improvements to SW 27 Ave, from US1 to S Bayshore Dr.	\$54,950.00	100%	5/1/2012
SW 27 Avenue	ACQPWDSW27AVE-P7 Not applicable	Acquisition of Parcel 7 for PTP project Roadway Expansion to SW 27 Ave, from US1 to South Bayshore Drive.	\$330,000.00	100%	3/7/2012
South Miami Avenue	JPASOMIASE25RD-1 N/A	JPA with City of Miami for PTP project entitled Roadway Improvement alongs South Miami Ave from SE 25 Rd to SE15 Rd.	\$840,000.00	42%	1/22/2009
Old Cutler Road	ACQOLDCUTLERRD9/07 N/A	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.	\$25,000.00	100%	10/2/2007
Old Cutler Road	JPACUTLERBAY/OLDCUTLER N/A	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	\$7,524,319.00	100%	4/7/2009
SW 137 Avenue-1	20090003 19% CSBE, 27% CBE	Contract award for PTP project entitled SW 137 Ave, from US1 to SW 200 St.	\$13,258,227.00	100%	2/7/2012
SW 137 Avenue-1	20040343 25% CSBE	Contract award for PTP project entitled SW 137 Ave, from US1 to SW 200 St.	\$702,096.30	100%	1/21/2010
SW 137 Avenue-2	20040344 30% CBE	Contract award for PTP project entitled SW 137 Ave, from HEFT to US-1	\$377,821.77	100%	6/17/2008
SW 120 Street	20040597 N/A-EDP	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.	\$23,374.11	100%	11/28/2006
SW 136 Street	20070616 19% CSBE	Contract award for PTP project entitled Roadway Improvements along SW 136 St., from SW 152 Ave to SW 139 Ct.	\$6,139,886.44	100%	5/6/2008
SW 157 Avenue-Dist 9	ACQSW157AVE-P12 not applicable	Certain Settlement for acquisition of Parcel 12 for PTP project - Improvements to SW 157 Ave	\$90,507.00	1000%	3/20/2013



Board Requested

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
SW 157 Avenue-Dist 9	ACQPWDSW157AVE-P8 Not applicable	Contract for Sale and Purchase for acquisition of Parcel 8 for PTP project Roadway Improvements to SW 157 Ave, from SW 152 St to SW 184 St.	\$39,762.00	100%	1/24/2012
SW 160 Street	20070682 16% CSBE	Contract award for PTP project entitled Roadway Improvement along SW 160 St., from SW 147 Ave to SW 137 Ave. Dist. 9	\$5,729,781.10	100%	11/20/2008
SW 160 Street	20030190 CBE Set-Aside	Project #20030190; PSA for SW 160 Street from SW 147 Avenue to SW 137 Avenue	\$334,885.35	100%	10/19/2004
SW 160 Street	20030190 N/A	Facilities Relocation Agreement to reimburse the cost for the relocation of transmission facilities required for the SW 160 St. Project.	\$1,196,230.29	100%	1/10/2008
SW 180 Street	20070735 16% CSBE	Contract award for PTP project entitled Traffic Operational Improvements along SW 180 St., from SW 147 Ave to SW 137 Ave. Dist. 9	\$1,202,229.21	100%	11/20/2008
SW 176 Street	ACQPWDSW176ST-P6 Not Applicable	Sale and purchase agreement for parcel 6 for PTP project Improvements to SW 176 St, from US1 to SW 107 Ave	\$11,571.00	100%	12/6/2011
SW 264 Street	ACQSW264ST-P13 Not applicable	Contract for Sale and Purchase for acquisition of Parcel 13 for PTP project - Roadway Improvements to SW 264 St, from US 1 to SW 137 Ave.	\$5,795.00	100%	5/1/2012
SW 264 Street	ACQSW264ST-P12 Not applicable	Contract for Sale and Purchase for acquisition of Parcel 12 for PTP project - Roadway Improvements to SW 264 St, from US 1 to SW 137 Ave.	\$4,993.00	100%	5/1/2012
SW 264 Street	ACQSW264ST-P11 Not applicable	Contract for Sale and Purchase for acquisition of Parcel 11 for PTP project - Roadway Improvements to SW 264 St, from US 1 to SW 137 Ave.	\$4,743.00	100%	5/1/2012
SW 264 Street	ACQPWDSW264ST-P3 Not Applicable	Sale and purchase agreement for parcel 3 for PTP project Improvements to SW 264 St, from US1 to SW 137 Ave	\$47,232.00	100%	12/6/2011
SW 264 Street	ACQPWDSW264ST-P8 Not applicable	Contract for Sale and Purchase for acquisition of parcel 8 for PTP project Improvements to SW 264 St, from US1 to SW 137 Ave.	\$5,531.00	100%	2/7/2012
SW 127 Avenue	20060289 Not applicable	Reimbursement to FPL for removal of temporary facilities and resetting of distribution lines for PTP project SW 127 Ave	\$80,646.90	100%	1/21/2010
SW 127 Avenue	20060289 19% CSBE	Project award for the PTP Roadway Improvements along SW 127 Ave, from SW 120 St. to SW 88 St.	\$11,681,545.28	100%	1/10/2008
SW 127 Avenue	20060289-FPL N/A	Reimbursement to FPL for relocation of distribution facilities for PTP project - Roadway improvements along SW 127 Ave	\$669,462.29	100%	1/22/2009

Board Requested					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
SW 127 Avenue	ACQ20040351-2 N/A	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.	\$6,500.00	100%	10/2/2007
SW 127 Avenue	ACQFPLSW127AVE N/A	Counteroffer for acquisition of property location SW 127 Ave, between SW 120 St. and SW 88 St.	\$1,015,500.00	100%	9/4/2007
New Access Country Walk	CSX-055978 N/A	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.	\$1,660.00	100%	11/28/2006
New Access Country Walk	20040353 CBE Set-Aside	A&P Consulting Transportation; New Access to Country Walk - SW 143 Terrace, from SW 145 Place to SW 144 Avenue	\$34,762.24	100%	10/19/2004
New Access Country Walk	CSXRRSW143 N/A	Construction of new railroad crossing at SW 143 Terrace, near SW 144 Ave.	\$361,650.00	100%	3/7/2006
SW 157 Avenue-Dist 11	20070626 15% CSBE	Contract award for PTP project entitled Roadway Improvements along SW 157 Ave;	\$10,007,270.12	74%	1/22/2009
SW 157 Avenue-Dist 11	A00-PARK-02-05 N/A	Amends the existing consultant contract to include PTP as funding source 4-Lane divided roadway w/bridge over Black Creek Canal	\$235,000.00	100%	11/16/2004
SW 157 Avenue-Dist 11	20070487 13% CSBE	Contract award for PTP project entitled Roadway Improvements alongs SW 157 Ave, from SW 120 St. to SW 112 St. in Commission District 11.	\$4,544,711.61	100%	6/3/2008
SW 157 Avenue-Dist 11	ACQPWWMSW157A VE-P3 N/A	Settlement Agreement for land acquisition needed for improvements to SW 157 Ave, from 152 St to SW 184 St. P-37.	\$78,000.00	100%	9/19/2012
SW 157 Avenue-Dist 11	20100613 100% CSBE	Contract award for PTP project entitled Roadway Improvements along SW 157 Ave, from SW 12 Ter to SW 10 Lane	\$432,979.01	100%	11/4/2010
NW 138 St Bridge	20090024 16% CSBE	Contract award for PTP project entitled Construction of NW 138 St. Bridge over Miami River Canal	\$3,103,781.35	100%	12/7/2010
NW 138 St Bridge		PSA; 138 Street Bridge at Miami River Canal;	\$280,345.53		10/19/2004
NW 74 Street	20110058 CSBE set-aside	Contract award for PTP project entitled Fence Installation and Repair relating to the NW 74 St. Project.	\$250,443.84	100%	10/4/2011
NW 74 Street	ACQROWNW74ST N/A	Settlement Agreement for acquisition of ROW for NW 74 St., between NW 107 Ave to NW 97 Ave.	\$2,900,000.00	100%	10/2/2007
NW 74 Street	20070610 3% CSBE	Contract award for PTP project entitled NW 74 St. improvements	\$3,910,709.12	100%	1/22/2009
NW 74 Street	20070575 N/A	Reimbursement to FPL for the Relocation of Transmission Facilities/ PTP NW 74 Street	\$108,120.92	100%	9/4/2012



Board Requested

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
NW 74 Street	414731-1-32-01 N/A	JPA w/ FDOT for the design of NW 74 St, from NW 107 Ave to NW 87 Ave	\$847,400.00	100%	11/16/2004
NW 74 Street	20070575-FPL-2 N/A	Reimbursement to FPL for relocation of transmission facilities for PTP Project - Roadway Improvements along NW 74 St.	\$208,227.88	100%	5/5/2009
NW 74 Street	JPADoralNW74ST N/A	JPA with City of Doral to fund construction of roadway improvements for a portion of the NW 74 St. project along NW 74 St.	\$1,094,458.00	100%	10/2/2007
NW 74 Street	AOV52 N/A	JPA with FDOT to provide funding for PTP project entitled NW 74 St. Phase 1.	\$45,038,276.98	50%	3/4/2008
NW 74 Street	414731-1-32-01 N/A	JPA betw. FDOT and MDC to provide funding for the design of NW 74 St.	\$1,284,045.00	100%	10/10/2006
NW 74 Street	20070575 15% CSBE	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.	\$24,060,890.52	100%	12/2/2008
NW 74 Street	ACQEMDONW74ST N/A	Settlement agreement in eminent domain proceedings for the acquisition of land needed for the NW 74 St. project.	\$6,374,574.00	100%	12/16/2008
NW 74 Street	20070575-FPL-1 N/A	Reimbursement to FPL for relocation of distribution facilities required for PTP project -Roadway Improvements along NW74 St.	\$499,078.28	100%	1/22/2009
Caribbean Blvd	JPACUTLERBAY/CARIBBEAN N/A	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.	\$10,231,940.00	100%	4/7/2009
NW 87 Ave	ACQPWDNW87AVE-FPL Not Applicable	Mitigation Credit Purchase and Sale Agreement with FPL for 0.25 Freshwater Herbaceous Mitigation credits for PTP project NW 87 Ave from NW 154 St. to NW 186 St.	\$21,250.00	100%	12/6/2011
Board Requested Total			\$194,119,923	\$167,450,082.03	

Bus Service Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
New Bus Routes	JPAFDOTBUSXT N/A	JPA w/ FDOT to provide state funding for the extension of six existing bus routes to the Kendall Town Ctr	\$888,228.00	50%	1/20/2005
New Bus Routes	Q83A-Q83H N/A -Prior to SBE program	Award of Contracts No. Q83A through Q83H to provide route work and group travel services for MDT. Multi vendors.	\$12,500,000.00	29%	1/24/2006
New Bus Routes	ANU28-07 N/A	Supplemental JPA with FDOT to provide state funding from its Commuter Assistance Program for the operation of the Dade-Monroe Express.	\$570,000.00	15%	2/6/2007
New Bus Routes	AO637 N/A	JPA with FDOT to provide State funding for operation of the Beach MAX	\$470,000.00	15%	3/7/2006

Bus Service Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
New Bus Routes	ANR71 N/A	JPA w/ FDOT to provide State funding for the operation of the 79th Street MAX	\$560,000.00	50%	1/20/2005
New Bus Routes	APT28 Not applicable	Execution of JPA w/ FDOT Providing Funding for Crosstown Route from FIU to Miami Lakes	\$246,000.00	50%	6/3/2010
New Bus Routes	ANU28-06 N/A	SJPA with FDOT to provide state funding from Commuter Assistance Program for the operation of the Dade-Monroe Express	\$400,000.00	15%	4/25/2006
Bus Purchases	FP-7038R/JWW None	Contract award for the purchase of twenty-five (25) 60-ft hybrid buses.	\$21,585,000.00	18%	5/5/2009
Bus Purchases	C-2-06-055-BVR N/A	Contract award to purchase 13 forty-foot hybrid buses	\$3,747,000.00	100%	4/7/2009
Bus Purchases	6402-0/04 None	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; .	\$182,274,757.00	25%	10/19/2004
Bus Purchases	MDT/EPA/AARA09 N/A	Grant application with US-EPA to provide federal funding from the Nat'l Clean Diesel Funding Assist Program	\$3,125,000.00	77%	10/6/2009
Bus Purchases	AOB60 N/A	County Incentive Grant Program Agreement between FDOT to purchase up to 23 Conventional buses.	\$7,494,000.00	50%	5/9/2006
Bus Purchases	09-C05 N/A	Contract award to purchase five 40 ft. hybrid diesel-electric heavy duty transit buses.	\$3,254,904.00	78%	9/21/2010
Bus Purchases	TA03-MB2 N/A -Transit Vehicle Manufacturer.	Purchase of 70 30-foot low floor minibuses.	\$18,248,541.00	98%	1/23/2003
Bus Purchases	RFP407A N/A	Award of contract no. 407A with Optima Bus Co. for small, low floor transit buses.	\$195,684,430.00	80%	4/25/2006
Bus Purchases	FTA-GRDP-NOV2012 Not applicable	Filing of a grant application with USDOT for FY 2012 Bus and Bus Facilities State of Good Repair Discretionary Program funding	\$10,000,000.00	67%	11/15/2012
Bus Purchases	AQH27 N/A	JPA with FDOT to provide state funding for eight 60-foot Buses for the Biscayne Enhanced Bus Service Project.	\$9,000,000.00	100%	5/1/2012
Bus Purchases	AQH29 N/A	JPA with FDOT to provide state funding for twelve 60-foot Buses for the South Miami - Dade Busway Service Expansion Project.	\$6,000,000.00	100%	5/1/2012
Bus Schedule Improvements	MDTPATENT Not applicable	License agreement for use of US Patent No. 7,030,781	\$30,000.00	100%	2/1/2011
Bus Schedule Improvements	BW7961-3/11 N/A	Trapeze Software Implementation, Technical Support and Maintenance Services used for daily operation of Transit's scheduling/planning and Paratransit Divisions.	\$3,949,411.40	29%	11/3/2005



Bus Service Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Bus Pull-out Bays	ANP58-07 N/A	SJPA with FDOT to provide State funding for the construction of Bus Pull-out Bays.	\$600,000.00	50%	6/5/2007
Bus Pull-out Bays	ANP58 100% CSBE	JPA with FDOT to provide state funding for the construction of Bus pull-out bays.	\$2,144,000.00	50%	5/3/2005
Bus Pull-out Bays	ANP58 N/A	SJPA with FDOT to provide additional state funding for the construction of Bus Pull-out Bays	\$3,086,000.00	50%	5/9/2006
Bus Pull-out Bays	POMT0600043 Not available	PO -Construct 33 bus bays located throughout MDC.	\$776,141.00	100%	2/7/2006
Bus Pull-out Bays	EDP-MT-TR04-BF10-1 Not available	PO -Design and permitting of all bus bays and construction engineering and inspection services.	\$209,516.10	100%	4/25/2006
Transit Public Information	TA02-MPR N/A	Carmen Morris/Creative Ideas Mktg Contract; option to renew for one addtl year	\$2,000,000.00	100%	12/16/2003
Transit Public Information	Q84A-Q84G N/A	Award of contract Nos. Q84A-Q84G to provide transit market research services for MDT	\$3,000,000.00	29%	4/25/2006
Transit Public Information	TA02-MPR N/A	Mktg contract. OTR- one addtl year	\$2,000,000.00	100%	12/16/2003
Bus Facilities	TA02-BLM 10% DBE	Penske (Public/Private Bus Maintenance Facility)	\$235,505,000.00	17%	10/7/2003
Bus Misc Capital Improvements	EDP-MT-TR06-MF17 N/A	Work Order Contract No. EDP-MT-TR06-MF17. Study of elevator system at Dadeland North Station.	\$33,500.00	100%	10/19/2004
Bus Misc Capital Improvements	IGTAMDCPS07 N/A	Retroactive execution of an Intergovernmental Training Agreement with MDCPS	\$30,000.00	29%	3/6/2007
Bus Route Improvement	POMT0600053 Not available	PO -Install and replace 300 damaged bus stop poles.	\$21,600.00	100%	2/7/2006
Bus Route Improvement	JARC2012GRANT Not applicable	Job Access Reverse Commute (JARC) funds for FY 2012	\$2,221,730.00	100%	12/13/2012
Bus Route Improvement	AO636 N/A	JPA with FDOT to provide state funding for operation of the Red Road MAX.	\$316,000.00	25%	3/7/2006
Bus Route Improvement	APT28 Not applicable	SJPA with FDOT to provide additional funding for the operation of the NW/NE 135th St Opa-Locka Blvd Crosstown Bus Route Service.	\$525,000.00	100%	12/13/2012
Bus Route Improvement	POMT0600117 Not available	PO -Install 2000 bus stop sign and poles for sign enhancement project.	\$117,600.00	100%	3/7/2006
Bus Route Improvement	JARC07-10-11 Not applicable	Grant application with FTA for FY10 and FY11 for Job Access Reverse Commute (JARC) funds to continue and expand routes.	\$4,828,188.00	100%	9/1/2011
Bus Route Improvement	AOJ05 N/A	JPA with FDOT to provide state funding for operation of the 7th Ave MAX.. Surtax amt charged through the allocation.	\$841,200.00	15%	5/8/2007

Bus Service Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Bus Route Improvement	AOJ05 Not applicable	Authorizing Execution of SJPA w/ FDOT to Provide Funding for 7th Avenue MAX	\$410,960.00	50%	6/15/2010
Bus Route Improvement	ANU28-08 N/A	Execution of a SJPA with FDOT to provide state funding from its CAP funds for operation of the Dade-Monroe Express.	\$400,000.00	15%	2/7/2008
Bus Route Improvement	APT28 Not applicable	SJPA with FDOT to provide state funding for the NW/NE 135 ST Opa-Locka Blvd Crosstown Bus Route Service.	\$400,000.00	50%	4/3/2012
Bus Route Improvement	MDTJARCFY2007 Not applicable	Application for FY 2007 Job Access and Reverse Commute (JARC) Program funds	\$1,336,500.00	100%	3/2/2010
Bus Route Improvement	AP156 Not applicable	SJPA with FDOT to provide state funding for the Route 288 (Kendall Cruiser)	\$2,704,400.00	50%	4/3/2012
Bus Route Improvement	APE70 N/A	JPA with FDOT to provide state funding for operation of the MIA Cargo City Bus Service (Route 238 East-West Connection)	\$1,158,000.00	50%	5/5/2009
Bus Route Improvement	ANU28-09 N/A	SJPA with FDOT to provide funding for the operation of the Dade-Monroe Express.	\$420,000.00	50%	5/5/2009
Bus Route Improvement	USDOT-JARCFY08-09 Not applicable	Ratifying application and acceptance of grant funding for FY 08 and 09 Job Access and Reverse Commute (JARC) Program.	\$4,015,142.00	100%	3/1/2011
Bus Route Improvement	APZ32 Not applicable	JPA with FDOT to provide funding for Operation of the Dade-Monroe Express	\$500,000.00	50%	3/1/2011
Bus Route Improvement	IAMDC/MDEA N/A	Interlocal Agreement with MDX for use of expressway shoulder lanes during traffic congestion.	\$38,000.00	50%	10/5/2010
Bus Route Improvement	APZ32 -SJPA2012 Not applicable	SJPA with FDOT to provide state funding for the continued operation of the Dade-Monroe Express Transit Service.	\$1,700,000.00	50%	5/16/2012
STS		Transportation Disadvantaged Trip & Equipment Grant agreement to provide funds for STS with a 10% local match requirement.	\$7,458,846.00		6/30/2009
STS	TR04-TSB/STS2010 30% DBE	Bid waiver and contract modification for Paratransit Transportation Services.	\$20,459,559.16	100%	2/18/2010
STS	TR04-TSB 30% DBE	Contract modification to Paratransit Transportation Services for an additional 6 months extension.	\$20,460,000.00	100%	7/20/2010
STS	TR04-TSB-XT7/11 30% DBE	Bid waiver and contract modification - Paratransit Transportation Services contract for a second six month extension.	\$19,980,000.00	100%	9/1/2011
STS	MDTTDT&EG/FY2011-12 Not applicable	Transportation Disadvantaged Trip & Equipment Grant to provide funding for STS and other programs.	\$7,719,365.00	10%	10/4/2011



Bus Service Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
STS	MDTSTSTRIP-2012-13 N/A	Transportation Disadvantaged Trip & Equipment Grant Application Agreement to provide STS.	\$848,131.00	100%	9/4/2012
STS	RFP800-ST5 12% DBE	Contract award for Paratransit Special Services	\$208,343,635.00	100%	10/24/2012
STS	TDT&EGFY2010-11 Not applicable	Transportation Disadvantaged Trip & Equipment Grant Application and Agreement	\$7,481,809.00	10%	6/3/2010
Transit Hub	APV19 Not applicable	Authorizing the execution of County Incentive Grant Program Agreement w/ FDOT for NEPAC	\$2,696,884.00	50%	7/15/2010
Transit Hub	AOA25 N/A	JPA with FDOT to provide state funding for the development of NW 7th Ave Transit Hub.	\$6,716,390.00	50%	12/5/2005
Transit Hub	APV19/APR2011 Not applicable	Supplemental County Incentive Grant Program Agreement with FDOT to amend project name and scope for the Northeast Passenger Activity Center to the Northeast Transit Hub Enhancements Project and provide additional funding.	\$586,970.00	50%	6/7/2011
Park and Ride Facility	ACQSW344ST-P106 Not applicable	Acquisition of Parcel 106 for construction of Park & Ride Facility at SW 344 St.	\$50,750.00	100%	11/15/2011
Park and Ride Facility	ACQSW344ST-P109 Not applicable	Certain Settlement for acquisition of parcel 109 for SW 344 St. Park and Ride Facility	\$119,500.00	100%	12/13/2012
Park and Ride Facility	AOM87 N/A	SJPA with FDOT for Park and Ride Facility at the FPL site on SW 127 Avenue	\$759,800.00	50%	5/4/2010
Park and Ride Facility	APV92 N/A	JPA with FDOT to provide funding for purchase and improvements to Park and Ride facility located at SW 168th St.	\$1,400,000.00	50%	5/4/2010
Park and Ride Facility	MDTLEASEAGTSW 168 ST N/A	Lease Agreement at SW 168 St. and SW 97 Ave busway park and ride lot.	\$1,285,280.00	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	\$1,185,102.00	50%	6/15/2010
Park and Ride Facility	LASW88St/SW150Av Not applicable	Lease Agreement at NE corner of SW 88th St. and SW150th Ave. for transit park and ride lot.	\$4,678,867.91	100%	7/20/2010
Park and Ride Facility	ACQSW344ST-P105 Not applicable	Acquisition of Parcel 105 for construction of Park & Ride Facility at SW 344 St.	\$103,845.00	100%	11/15/2011
Park and Ride Facility	ACQSW344ST-P107 Not applicable	Acquisition of Parcel 107 for construction of Park & Ride Facility at SW 344 St.	\$5,292.00	100%	11/15/2011
Park and Ride Facility	ACQSW344ST-P108 Not applicable	Acquisition of Parcel 108 for construction of Park & Ride Facility at SW 344 St.	\$6,982.50	100%	11/15/2011
Park and Ride Facility	ACQSW344STP&R- P102B N/A	Settlement Agreement for land acquisition needed for construction of the park and ride facility at SW 344 St. Parcel 102B	\$55,047.00	100%	9/19/2012

Bus Service Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Park and Ride Facility	ACQSW344ST-P104 Not applicable	Acquisition of parcel 104 for construction of Park & Ride Facility at SW 344 St.	\$105,232.50	100%	11/15/2011
Park and Ride Facility	ACQMDTSW344StP&R-P102C N/A	Settlement Agreement for land acquisition needed for construction of the park and ride facility at SW 344 St. Parcel 102C	\$108,685.00	100%	9/19/2012
Park and Ride Facility	ACQMDTSW344STP&R-P100A Not applicable	Certain Settlement Agreement for acquisition of Parcel 100A for the construction of the new Park & Ride facility at SW 344 St.	\$104,900.00	100%	1/24/2012
Park and Ride Facility		Settlement Agreement for land acquisition needed for construction of the park and ride facility at SW 344 St. Parcel 102A	\$173,370.00		9/19/2012
Park and Ride Facility	ACQMDTSW344STP&R-P101 N/A	Settlement Agreement for land acquisition needed for construction of the park and ride facility at SW 344 St.	\$50,750.00	100%	9/19/2012
Park and Ride Facility	ACQMDTSW344STP&R-P100B Not applicable	Certain Settlement Agreement for acquisition of Parcel 100B for the construction of the new Park & Ride facility at SW 344 St.	\$160,006.25	100%	1/24/2012
Bus Service Improvements Total			\$1,064,470,747	\$616,715,302.73	

CITT Administrative

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
CITT Financial Consulting Services	OCITT-IACUTR Not applicable	Interlocal Agreement with University of South Florida for Urban Transportation Research (CUTR) on an as-needed basis. [Doesn't require BCC Approval]	\$300,000.00	100%	4/25/2011
CITT Financial Consulting Services	RFQ789 SBE selection factor	Contract award for the purchase of Financial Consulting Services	\$750,000.00	100%	1/4/2012
CITT Financial Consulting Services	RFP463 N/A	Modification to contract no. 463 for Financial consulting services with IMG.	\$190,000.00	100%	4/25/2006
CITT Financial Consulting Services	RFP463 N/A	Financial Consulting Services for CITT	\$239,787.00	100%	5/3/2005
CITT Financial Consulting Services	RFQ88 25% SBE	Award recommendation for Financial Consulting Services for the CITT	\$1,350,000.00	100%	9/26/2006
Goods & Services	8279-5/18 SBE bid preference	Bid award - for audio visual equipment and supplies	\$10,000.00	100%	3/4/2008
CITT SPO	SPOCITTFY04/05 N/A	SPOs for purchases in support of operations for the PTP for FY 2004 and 2005	\$12,636.43	100%	9/8/2005
CITT SPO	SPOOCITJULY06 N/A	Small Purchase order used by the OCITT for purchases in support of operations for the PTP for the month of July 2006.	\$100.00	100%	2/6/2007



CITT Administrative

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
CITT SPO	SPOCITTMAR06 N/A	Small Purchase Orders in support of the PTP for the month of March 2006	\$6,490.96	100%	6/6/2006
CITT Goods & Services	6181-4/10 None	Bid Award - Temporary Technical Personnel	\$20,000.00	100%	6/6/2006
CITT Goods & Services	7743-4/11 10% SBE bid preference	Bid Award - Bottled Water and Dispensers	\$500.00	100%	7/18/2006
CITT Goods & Services	M1099-1/07 SBE bid preference	Item 1.2 - Temporary Clerical personnel services	\$23,000.00	100%	9/8/2005
CITT Goods & Services	DPMCITTFY04/05 N/A	DPM on behalf of OCITT for the purchase of goods and services in operation of the PTP for FY 2004 and 2005	\$53,888.74	100%	9/8/2005
CITT Goods & Services	7487-4/11 SBE bid preference	Bid Award - Courier Services	\$10,000.00	100%	2/8/2007
CITT Goods & Services		Contract modification to add allocation for OCITT to purchase courier services	\$50,000.00		1/26/2012
CITT Goods & Services	E7911-0/05 None	Bid Waiver - Emergency Purchases: Item 4.5 - Temporary Clerical Personnel Services	\$7,500.00	100%	10/18/2005
CITT Goods & Services	8279-1/08 SBE bid preference	Contract award - purchase of Audio Visual Equipment and supplies.	\$2,000.00	100%	11/6/2007
CITT Goods & Services	8111-4/11 SBE bid preference	Bid award - Promotional Items, Trophies, Plaques, and Award Ribbons.	\$10,000.00	100%	10/2/2007
CITT Goods & Services	BW7123-3/07-3 N/A-Prior to SBE program	Contract award modification - Purchase and Lease of Copy Machine Equipment	\$15,000.00	100%	10/2/2007
CITT Goods & Services	M7359-1/06-1 N/A-Prior to SBE program	Bid Award - Audio Visual Equipment and Accessories	\$2,000.00	100%	2/8/2007
CITT Goods & Services	7743-0/15 SBE bid preference	Contract award - for OCITT to purchase Bottled Water.	\$1,000.00	100%	10/24/2012
CITT Goods & Services	6152-3/08-1 N/A-Prior to SBE program	Bid Award - Framing of Protocol Documents	\$500.00	100%	2/8/2007
CITT Goods & Services	7205-4/07-2 N/A-Prior to SBE Program	Bid Award- Promotional Items	\$10,000.00	100%	12/19/2006
CITT Goods & Services	TSW8022-0/06 N/A	Retroactive approval of use of surtax funds for contracts awarded by DPM for purchase of goods and services utilized by OCITT.	\$46.89	100%	2/6/2007
CITT Consulting Services	OCITT-IAFIU2011 Not applicable	Interlocal agreement with FIU to provide public transportation research and analysis services. [Doesn't require BCC approval]	\$200,000.00	100%	9/13/2011
CITT Administrative Total			\$3,264,450.02	\$3,264,450.02	

Major Highway and Road Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
ATMS	30-3031-028-0010 N/A	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	\$23,100,000.00	20%	4/25/2006
ATMS	20050189-Amend1	Amendment to existing contract with Kimley-Horn for phases 1 and 2 of PTP project entitled ATMS.	\$2,160,000.00	100%	1/21/2010
ATMS	20070587 None-Insufficient availability	Contract award - for PTP ATMS reversible lane control signal system refurbishment project along NW 199 St., from NW 2 Ave to NW 27 Ave.	\$4,564,380.01	100%	10/7/2008
ATMS	20050189-07 N/A	Approval of additional appropriation for \$6.5 million of the \$9 million contract ceiling previously approved by the CIT on 6/26/06.	\$6,500,000.00	100%	7/24/2007
ATMS	20080228 None - insufficient availability	Contract award for PTP project entitled Advanced Traffic Management System (ATMS) Field Equipment Installation	\$1,000,000.00	100%	4/7/2009
ATMS	3123-3/07 Not available	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.	\$96,000.00	100%	2/6/2007
ATMS	20050189-06 N/A	Contract Award recommendation for the installation and implementation of a New Advanced Traffic Management System (ATMS) for MDC.	\$2,500,000.00	80%	7/7/2005
ATMS	20050189-Amend2 Not available	2nd Amendment to existing contract for PTP Project Advanced Traffic Management System (ATMS)	\$3,900,000.00	100%	1/26/2012
General Engineering	20090104 None	PSA with 45 firms to provide general land and engineering surveying services.	\$2,000,000.00	100%	3/2/2010
Roadway Improvements	PWDRRCX-7/09 N/A	Railroad preliminary engineering agreements for the design of new and existing railroad crossings.	\$250,000.00	100%	6/30/2009
NW 74 Street	LAPPWWMFDOTNW 74ST N/A	LAP Agreement with FDOT to provide funding for construction of roadway improvement along NW 74 St. Amt fronted with surtax proceeds, to be fully reimbursed.	\$6,720,517.00	0%	9/19/2012
826/836 Interchange Redesign	JPAFDOT826/836 N/A	JPA with FDOT to provide funding for the redesign of the State Rd 826/ State Rd 836 Interchange Project. State Proj. No. 87260-3579	\$897,076.61	100%	12/6/2005
Miami River Tunnel	JPAMIATUNNEL N/A	JPA w/ City of Miami for Miami River Tunnel Feasibility Study	\$500,000.00	100%	3/1/2005



Major Highway and Road Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Roadway Projects	PAPWDMAR07 N/A	Authorization for PWD to secure independent, certified property appraisers to perform on appraisals on an as-needed basis not to exceed \$100,000.	\$100,000.00	100%	3/6/2007
Reversible Flow Lanes	20060244 25% CSBE	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.	\$922,563.11	100%	6/5/2007
NW 87 Ave	ACQNW87AVE- P1/1A/5 Not applicable	Settlement Agreement for acquisition of Parcels 1, 1A and 5 for improvements to NW 87 Ave, from NW 54 St. to NW 186 St.	\$3,060,000.00	100%	5/3/2011
NW 87 Ave	ACQPWDNW87AVE- P10 Not applicable	Certain Settlement Agreement for acquisition of Parcel 10 and 10A for PTP Project Improvements to NW 87 Ave, from NW 154 St. to NW 186 St..	\$370,000.00	100%	11/17/2011
Major Highway and Road Improvements Total			\$58,640,536	\$33,003,694.73	

Misc Capital Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Pedestrian Overpasses		JPA with FDOT Re: State Funding for South Miami Overpass (total project cost \$900k; 50% State &; 50% (\$450k) PTP	\$900,000.00		6/8/2004
Pedestrian Overpasses	AQ445 Not applicable	JPA with FDOT to provide state funding for construction of a Pedestrian Overpass at University Metrorail Station over US-1	\$2,000,000.00	50%	5/3/2011
Pedestrian Overpasses	NFP003-TR07-FD1 20% DBE	Supplemental No. 1 for design of pedestrian overpasses at South Miami and University Metrorail Stations. Change in scope and time extension only. No monetary change.	\$0.00	NA	4/3/2012
Pedestrian Overpasses	ANK27 N/A	SJPA with FDOT for the construction of a pedestrian overpass at South Miami Metrorail Station.	\$2,090,000.00	50%	11/6/2007
Pedestrian Overpasses	AOR18 N/A	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)	\$4,090,000.00	18%	11/6/2007
Pedestrian Overpasses	NFP003-TR07-FD1 20% DBE	PSA to provide final design services for the Pedestrian Overpasses at the South Miami and University Metrorail Stations.	\$781,650.40	40%	3/6/2007
Grade Separation	420934-1-22-01 N/A	JPA with FDOT to provide funding for PD & E Study for the grade separation at SW 8 St and SW 87 Ave.	\$500,000.00	50%	6/5/2007
Grade Separation	420935-1-22-01 N/A	JPA with FDOT to provide funding for PD&E for the grade separation at NW 36 St and NW 72 Ave.	\$500,000.00	50%	6/5/2007

Misc Capital Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Fare Collection Replacement	FAREBOXES N/A	Shipping and handling of 454 fareboxes donated by Spokane Transit Authority (STA) and L.A. Metropolitan Authority (LAMTA)	\$31,686.08	100%	9/4/2007
Fare Collection Replacement	IASFRTA N/A	Interlocal Agreement with the South Florida Regional Transportation Authority for the procurement of the Universal Fare Collection System	\$68,000,000.00	98%	2/7/2006
Fare Collection Replacement	8481-2/22 N/A	Contract award for the automated fare collection system	\$41,999,739.00	100%	5/6/2008
Mover Misc Capital Improvements	ANR75 N/A	JPA w/ FDOT for installation of canopies at inner loop metro mover stations	\$2,000,000.00	50%	3/1/2005
Mover Misc Capital Improvements	SS1908-0/07 FTA Transit Vehicle Manufacturer certification in lieu of DBE goals	Phase 1 -Delivery of 12 new Automated People Mover vehicles for an amt not to exceed \$26,755,383	\$61,125,667.00	44%	1/24/2006
Mover Misc Capital Improvements	SS 1908-0/07 N/A	Exercising of an option to contract # SS 1908-0/07 for the purchase of 17 new metromover replacement vehicles.	\$34,370,284.00	100%	5/6/2008
Rail/Mover Rehab	TA02-MR26 20% DBE	Washington Infrastructure (Rail/Mover Rehab)	\$2,116,771.00	100%	9/9/2003
Rail/Mover Rehab	TA02-MR26 34% DBE	First Supplemental Agreement to the PSA - consulting services during Phase 2 rail/mover mid-life rehab project	\$14,961,312.63	100%	5/17/2005
ATMS	APF57 N/A	County Incentive Grant Program to provide 50% of the funding cost for the ATMS project.	\$20,998,765.00	50%	6/2/2009
Escalators and Canopies	ANR75 N/A	SJPA with FDOT for Installation of new escalators and canopies at the Metromover inner loop stations.	\$2,000,000.00	50%	4/25/2006
Escalators and Canopies	EDP-MT-SR-TR05-MV5 Not available	Design services for the metromover escalator covers and escalator replacement.	\$112,990.00	100%	3/8/2007
Escalators and Canopies	EDP-MT-SR-TR05-MV5 N/A-EDP	Purchase order in Feb 07 for design services for the metromover escalator covers and escalator replacement.	\$9,100.00	100%	9/4/2007
Escalators and Canopies	UFP013-TR06-CT1 29% DBE	Award recommendation for Oil /Water Separators for escalators and elevators at nineteen metromover stations.	\$1,122,495.00	90%	10/2/2007
Bus Wash System	TR06-BF13 20% CSBE	Contract between MDC and C.G Chase Construction Mgt. Inc. for the construction and installation of the Coral Way Bus Wash Facility	\$1,998,884.00	100%	11/28/2006
Bus Wash System	2008-MT SBE bid preference	Bid Award -Automatic Bus washing system	\$1,148,192.00	100%	9/26/2006



Misc Capital Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Paint Facilities	POMT0600917 Not available	Purchase of paint to be used for the Paint Facilities Project listed as one of the PTP miscellaneous capital improvement projects.	\$425.00	100%	3/8/2007
Rail Maint & Repair	6819-2/06-2 None	Contract modification for additional allocation- Pumps and Motors	\$1,556,667.00	29%	6/26/2007
Metrorail Central Control Center	AOP27 N/A	JPA with FDOT to provide funding for an upgrade of the metrorail central control center at SPCC.	\$5,371,700.00	50%	6/5/2007
Metrorail Central Control Center	725 20% DBE	Contract award for Metrorail Control Center Upgrade	\$15,917,956.00	100%	11/15/2011
Rail Misc Capital Improvements	6494-3/11-OTR SBE bid preference	Bid award - Metrorail Vehicle Wheels for MDT	\$715,000.00	29%	6/26/2007
Rail/Mover Improvements	654 Not applicable	Contract award for purchase of New Heavy Rail Vehicles	\$313,832,000.00	100%	10/24/2012
Rail/Mover Improvements	TA02-MR26 None applied	Supplemental Agreement No. 2 to increase contract value and extend the contract duration by 6 years.	\$4,405,737.00	100%	10/24/2012
Lehman Yard Rehab and Expansion	DB10-MDT-01 PTP 20% CSBE; 25% CBE	Contract award for Design-Build Services for the Lehman Center Test Track/ Lehman Yard Rehabilitation.	\$25,147,257.00	100%	5/16/2012
Misc. Capital Improvements Total			\$629,804,278	\$570,330,836.47	

Neighborhood Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Resurfacing	20040508 10% CSBE	Resurfacing countywide; contractor to provide all supervision, labor, materials, equipment and tools in in performing all operations necessary for resurfacing.	\$2,000,000.00	100%	5/3/2005
Resurfacing	20080147 10% CSBE	Contract award for PTP project entitled Resurfacing contract - countywide	\$999,999.00	100%	11/20/2008
Resurfacing	20060328 N/A-Lowest % factor applied	Project award to H & J Asphalt for the PTP project entitled Resurfacing.	\$1,151,000.00	100%	2/6/2007
Resurfacing	20030004 6% CSBE; subject to CWP goals	Resurfacing contract /open contract/non-site specific/Proj No. 20030004	\$1,000,000.00	100%	7/13/2004
Resurfacing	20110035 10% CSBE	Contract award for PTP project entitled Roadway Resurfacing, Countywide.	\$1,007,798.29	100%	12/19/2011
Resurfacing	20110036 10% CSBE	Contract award for PTP project entitled Roadway Resurfacing, Countywide.	\$966,716.41	100%	10/4/2011
Resurfacing	629901 6% CSBE	Resurfacing/this change order increases the contract by \$300k to address PTP projects.	\$2,300,000.00	13%	1/20/2004
Resurfacing	20110035 10% CSBE	Contract award for PTP project entitled Roadway Resurfacing, countywide.	\$951,841.45	100%	3/6/2012

Neighborhood Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Resurfacing	20100427 10% CSBE	Contract award for PTP project entitled Roadway Resurfacing Contract, countywide	\$1,000,000.00	100%	9/10/2010
Resurfacing	629902 6% CSBE	Resurfacing/Change Order increases the contract by \$300k to address PTP projects.	\$2,300,000.00	13%	1/20/2004
Resurfacing	20100426 10% CSBE	Contract award for PTP project entitled Roadway Resurfacing Contract, countywide.	\$1,000,000.00	100%	9/10/2010
Resurfacing	20090026 10% CSBE	Contract award for project entitled Roadway Resurfacing	\$1,000,000.00	100%	10/6/2009
Resurfacing	20030001 6% CSBE	Resurfacing; Proj. No. 20030001	\$1,000,000.00	100%	4/13/2004
Resurfacing	20030002 6% CSBE; subject to CWP goals	Resurfacing contract: various locations, including NW 22 Ave from 135 St. to NW 62 St. Proj No. 20030002	\$1,000,000.00	100%	7/13/2004
Resurfacing	20060204 None	Award recommendation for PTP project entitled Resurfacing.	\$1,151,000.00	100%	10/10/2006
Resurfacing	20030003 6% CSBE; subject to CWP goals	Resurfacing contract; Open contract/non-site specific/Proj No. 20030003	\$1,000,000.00	100%	7/13/2004
Resurfacing	20060205 None	Award recommendation for PTP project entitled Resurfacing.	\$1,151,000.00	100%	10/10/2006
Resurfacing	20100387 10% CSBE	Contract award for PTP project entitled Resurfacing - countywide.	\$1,000,000.00	100%	7/8/2010
Resurfacing	20060440 N/A-Lowest % factor applied	Project award recommendation between H & J Asphalt, Inc. for PTP project entitled Roadway Resurfacing Countywide.	\$1,151,000.00	100%	5/10/2007
Resurfacing	20060441 N/A-Lowest % factor applied	Project award recommendation between H & J Asphalt, Inc. for PTP project entitled Roadway Resurfacing Countywide.	\$1,151,000.00	100%	5/10/2007
Resurfacing	20050002 N/A	Resurfacing along Coral Way from 97th Ave to SW 88 Ave.	\$249,195.15	100%	6/7/2005
Resurfacing	20040509 10% CSBE	Resurfacing countywide; contractor to provide all supervision, labor, materials, equipment and tools in in performing all operations necessary for resurfacing.	\$2,000,000.00	100%	5/3/2005
Resurfacing	20030005 6% CSBE; subject to CWP goals	Resurfacing; open contract/non-site specific/ Project No. 2003005	\$1,000,000.00	100%	7/13/2004
Resurfacing	20040507 10% CSBE	Resurfacing countywide; contractor to provide all supervision, labor, materials, equipment and tools in in performing all operations necessary for resurfacing.	\$2,000,000.00	100%	5/3/2005
Resurfacing	20040506 10% CSBE	Resurfacing countywide; contractor to provide all supervision, labor, materials, equipment and tools in in performing all operations necessary for resurfacing.	\$2,000,000.00	100%	5/3/2005
Resurfacing	20100388 10% CSBE	Contract award for PTP project entitled Resurfacing - countywide.	\$1,000,000.00	100%	7/8/2010
Resurfacing	20090107 10% CSBE	Contract award for project entitled Resurfacing	\$1,000,000.00	100%	10/6/2008



Neighborhood Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Resurfacing	20120073 Trade Set-aside	Contract award to H & R Paving for PTP Project - Roadway Resurfacing Contract	\$1,312,884.04	100%	12/13/2012
Sidewalks	20030006 Level 2 Set-Aside	Sidewalks; Proj. No. 20030006	\$1,000,000.00	100%	4/13/2004
Sidewalks	JPANMIAMINE151ST Not applicable	JPA with City of North Miami to provide funding for the construction of a pedestrian path along NE 151 St.	\$215,000.00	100%	4/6/2010
Sidewalks	20060150 N/A	Award recommendation for PTP project entitled Sidewalk Improvement	\$950,000.00	100%	9/12/2006
Sidewalks	20030007 None	Sidewalks - Second Advertisement, open contract;	\$1,000,000.00	100%	1/20/2005
Sidewalks	20110090 100% CSBE	Contract award for PTP project entitled Sidewalk Accessibility	\$308,995.00	100%	12/6/2011
Sidewalks	20100512 100% CSBE	Contract award for PTP project - Ramps and Connectors Contract - Countywide.	\$373,597.23	100%	10/5/2010
Sidewalks	20070674 Levels 1,2,3 CSBE Set-Aside	Project award for PTP project entitled Miscellaneous Concrete for pedestrian access ramps.	\$339,000.00	100%	11/6/2007
Drainage	20030008 12% CSBE	Drainage	\$1,000,000.00	100%	7/7/2005
Drainage	20030009 12% CSBE	Drainage; Open contract; one year renewal option; Project No. 20030009	\$1,000,000.00	100%	7/27/2004
Drainage	20040403 15% CSBE	Midway Drainage Improvement Project - Improve drainage systems in the area.	\$1,600,000.00	100%	7/7/2005
Pavement Markings	20100742 100% CSBE	Contract award for PTP project - Pavement Markings Installation Contract - Countywide	\$299,033.10	100%	5/3/2011
Pavement Markings	20110142 100% CSBE	Contract award for PTP project entitled Pavement Markings Installation, countywide	\$293,999.92	100%	2/7/2012
Pavement Markings	20120101 CSBE set-aside	Contract award for PTP project entitled Pavement Markings Installation	\$401,858.72	100%	1/24/2013
Pavement Markings	20060099 Levels 1,2,3 CSBE Set-Aside	Award recommendation for PTP project entitled Pavement Striping.	\$204,600.00	100%	9/12/2006
Pavement Markings	20060100 Levels 1,2,3 CSBE Set-Aside	Award recommendation for PTP project entitled Pavement Striping.	\$204,600.00	100%	9/12/2006
Pavement Markings	20030010 None	Annual pavement striping; open contract/non-site specific/Proj No. 20030010	\$500,000.00	100%	7/13/2004
Pavement Markings	20050108 Level 1 CSBE Set-Aside	Re-stripe pavement markings at various locations throughout the County	\$180,000.00	100%	9/8/2005
Pavement Markings	20060017 Levels 1,2,3 CSBE Set-Aside	Contract Award for the PTP project entitled Pavement Striping.	\$203,350.00	100%	6/6/2006
Pavement Markings	20090323 CSBE Set-Aside	Contract award for PTP project entitled Pavement Markings Installation Contract.	\$356,572.78	100%	3/2/2010
Pavement Markings	20060018 Levels 1,2,3 CSBE Set-Aside	Contract Award for PTP project entitled pavement striping.	\$203,350.00	100%	6/6/2006

Neighborhood Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Pavement Markings	20060163 N/A -Exempt Trade	Award recommendation for the PTP project entitled Pavement Striping	\$340,000.00	100%	10/10/2006
Pavement Markings	20080242 CSBE set-aside	Contract award for PTP project entitled pavement markings countywide.	\$262,569.75	100%	1/22/2009
Guardrail	20050362 N/A -Exempt Trade	Contract Award betw. Fence Masters, Inc. and MDC for PTP project entitled Guardrail Improvements	\$906,000.00	100%	6/6/2006
Guardrail	20070574 None	Contract award for PTP project entitled Guardrail Installation and Replacement Contract, Countywide	\$1,120,000.00	100%	4/8/2008
Guardrail	20110009 None	Contract award for PTP project entitled Guardrail Installation Project.	\$96,454.11	100%	6/7/2011
Guardrail	20030011 0%; subject to CWP goals	Guardrail countywide; consists of furnishing all supervision, labor, materials, tools, equipment required to install and/or relocate guardrail sites designated by the County.	\$1,000,000.00	100%	5/3/2005
ADA Accessibility	20090315 CSBE Set-aside	Contract award for PTP project entitled Ramps and Connectors Contract.	\$244,559.54	100%	4/6/2010
ADA Accessibility	20030012 Level 1 Set-Aside	Xcel Engineering ADA Sidewalks; Proj. No. 20030012	\$1,000,000.00	100%	4/13/2004
ADA Accessibility	20120045 100% CSBE	Contract award for PTP project - Ramps and Connectors (ADA Accessibility)	\$96,146.84	100%	9/19/2012
ADA Accessibility	20100694 CSBE set-aside	Contract award for PTP project entitled ADA Ramps and Connectors Contract.	\$103,764.58	100%	4/4/2011
School Flashing Signals	20040597 N/A -EDP	Flashing School Signals Design Group 2; Districts 7, 8, 9, and 11	\$47,919.80	100%	6/7/2005
School Flashing Signals	LAPFDOTSRTS-2 Not applicable	LAP agreement with FDOT to provide funding to reimburse the PTP for improvements under the SRTS Program.	\$1,245,806.00	100%	1/21/2010
School Flashing Signals	20100428 10% CSBE	Contract award for PTP project School Speed-Zone Flashing Signals.	\$885,000.00	100%	7/13/2010
School Flashing Signals	20100429 10% CSBE	Contract award for PTP project entitled School Speed-Zone Flashing Signals	\$885,000.00	100%	7/20/2010
School Flashing Signals	LAPFDOTSRTS-3 N/A	LAP agreement to provide funding for improvements under the Safe Routes to Schools Program (SRTS)	\$584,698.00	100%	12/7/2010
School Flashing Signals	LAPFDOTSRTS-4 Not applicable	LAP agreement btw MDC and FDOT to provide SRTS Program funds	\$1,982,346.00	100%	10/4/2011
School Flashing Signals	LAPFDOTSRTS2012 Not applicable	LAP Agreement with FDOT to provide SRTS program funds	\$74,637.00	100%	3/6/2012
School Flashing Signals	20030014 No CSBE; subject to CWP goals	School Flashers; Proj No 20030014	\$1,000,000.00	100%	4/13/2004
School Flashing Signals	LAPFDOTSRTS-1 N/A	Local Agency Program between MDC and FDOT to use SRTS Funds for the construction of safety related infrastructure improvements at 13 MDCPS.	\$2,199,415.65	100%	11/6/2007
School Flashing Signals	20040269 N/A -EDP	Flashing School Signals Design Group 3; Districts 8, 10, 11	\$47,919.80	100%	6/7/2005
School Flashing Signals	20030264 N/A -EDP	Flashing School Signal Design Group 1; Districts 1, 2, 3, and 4	\$47,034.11	100%	6/7/2005



Neighborhood Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
School Flashing Signals	20060168 None	Project award recommendation between All Quality Electrical Services, Inc. and MDC for project entitled School Flashing Signal	\$131,424.92	100%	11/28/2006
School Flashing Signals	20040599 N/A -EDP	Flashing School Signals Design Group 4; Districts 5, 6, 7, 10, and 12	\$47,919.80	100%	6/7/2005
School Flashing Signals	20040601 N/A -EDP	Flashing School Signals Design Group 6; Districts 1,2,3,6, and 12	\$47,919.80	100%	6/7/2005
School Flashing Signals	20060169 N/A	Award recommendation between All Quality Electrical Services, Inc. for PTP project entitled School Flashing Signal Installation	\$113,142.63	100%	11/28/2006
School Flashing Signals	20040512 0% CSBE; 10% CWP	Installation of school flashing signals countywide	\$2,000,000.00	100%	9/8/2005
School Flashing Signals	20060027 N/A -Exempt Trade	Award recommendation betw. Under Power Corp. and MDC for PTP project entitled School Flashing Signals.	\$1,128,108.00	100%	10/10/2006
School Flashing Signals	20060026 N/A -Exempt Trade	Award recommendation betw. Under Power Corp. and MDC for school flashing signals.	\$1,128,108.00	100%	10/10/2006
School Flashing Signals	20040382 N/A -EDP	Flashing School Signals Design Group 5; District 3,6, 12, 13	\$41,931.55	100%	6/7/2005
Traffic Signals	20050174 Level 1 CSBE Set-Aside	Install traffic signalization including ancillary work at the intersection of SW 77 Ave and SW 104 St.	\$132,399.40	100%	1/24/2006
Traffic Signals	20060315 None-Insufficient availability	Contract award to All Quality Electrical Services, Inc. for PTP project entitled Traffic Signal Installation at SW 137 Ave and SW 156 St.	\$212,095.18	100%	3/6/2007
Traffic Signals	20060062 N/A -Exempt Trade	Traffic signal installation at NW 127 Ave. and NW 7 Ter.	\$187,348.00	100%	6/6/2006
Traffic Signals	20050173 N/A	Traffic Signal Installation at NW 102 Ave and NW 58 St.	\$147,400.00	100%	4/25/2006
Traffic Signals	20050167 N/A	Traffic Signal Installation at SW 112 St. and Hammocks Blvd.	\$181,199.70	100%	4/25/2006
Traffic Signals	20050168 Level 1 CSBE Set-Aside	Install traffic signalization including ancillary work at the intersection of SW 152 Ave and Coral Way.	\$201,540.00	100%	1/24/2006
Traffic Signals	20030015 6% CSBE; subject to CWP goals	Open contract; one year renewal option; Proj. No. 20030015	\$1,000,000.00	100%	7/27/2004
Traffic Signals	671810 4% CSBE; prior to CWP	Change order: Traffic Signal & Street Lighting Installation; Option to renew for one year; total contract value \$2M; Funding Source 50/50 - PTP & RIF	\$2,000,000.00	25%	10/19/2004
Traffic Signals	671811 4% CSBE	Change Order One; Traffic Signal Safety Improvements, Contract No.18	\$2,000,000.00	25%	1/20/2005
Traffic Signals	20050104 Level 1 CSBE Set-Aside	Install traffic signalization, striping, pavement-markings, milling and resurfacing at SW 162 Ave and SW 80 St.	\$110,000.00	100%	9/8/2005
Traffic Signals	20050106 Level 1 CSBE Set-Aside	Install traffic signalization, striping, pavement-marking, milling and resurfacing at SW 72 Ave and SW 64 St.	\$110,000.00	100%	9/8/2005

Neighborhood Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Traffic Signals	20060335 N/A-Lowest % factor applied	Contract award recommendation to Raydan Electric, Inc. for PTP project entitled Traffic Signal Installation at East 4 Ave and E 32 St.	\$179,692.00	100%	3/6/2007
Traffic Signals	20060346 N/A-Lowest % factor applied.	Contract award for PTP project entitled Traffic Signal Installation at SW 67 Ave and SW 44 St.	\$225,891.59	100%	7/24/2007
Traffic Signals	20070689 100% CSBE	Contract award for project entitled Traffic Signal Installation at Fontainebleau Blvd and NW 9500 block.	\$267,146.98	100%	1/10/2008
Traffic Signals	20060342 N/A-Lowest % factor applied	Project award recommendation for PTP project entitled Traffic Signal Installation at W 24 Ave and W 76 St in district 12.	\$189,259.59	100%	4/24/2007
Traffic Signals	20060336 N/A-Lowest % factor applied	Project award recommendation for PTP project entitled Traffic Signal Installation at SW 152 Ave and SW 18 St. in district 11	\$170,444.78	100%	4/24/2007
Traffic Signals	20050107 N/A-Lowest % factor applied	Contract award to Raydan Electric, Inc for PTP project entitled Traffic Signal Installation at S.W 147 Ave and SW 152 St.	\$133,183.33	100%	3/6/2007
Traffic Signals	5204-0/04 Not available	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.	\$33,544.00	100%	2/6/2007
Traffic Signals	20120028 1.7% CSBE	Contract Award for PTP project Traffic Signal Intersections	\$580,494.91	100%	9/4/2012
Traffic Signals	20060330 N/A-Lowest % factor applied	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.	\$147,072.92	100%	4/24/2007
Traffic Signals	20070486 None-Insufficient Availability	Contract award for PTP project entitled Traffic Signal Installation at NW 87 Ave and NW 41 St.	\$173,208.93	100%	7/24/2007
Traffic Signals	20060358 N/A-Lowest % factor applied	Project award recommendation between Raydan Electric, Inc. for PTP project entitled Traffic Signal Installation at Hialeah Gardens Blvd and W 80 St.	\$163,691.46	100%	5/8/2007
Traffic Signals	20100410 10% CSBE	Contract award for PTP project Traffic Signal Intersection - Countywide.	\$1,000,000.00	100%	10/5/2010
Traffic Signals	20060359 None-Insufficient availability	Contract award for the PTP project entitled Traffic Signal Installation along NW S River Dr and NW 91 Terrace.	\$105,114.28	100%	6/5/2007
Traffic Signals	20060420 None-Insufficient availability	Contract award for PTP project entitled Traffic Signal Installation along NW 58 St and NW 102 Ave, District 12.	\$179,785.31	100%	6/5/2007
Traffic Signals	20060403 N/A-Lowest % factor applied	Contract award for PTP project entitled Traffic Signal Improvement Contract Countywide.	\$1,136,250.00	100%	6/5/2007
Traffic Signals	20060363 None-Insufficient availability	Contract award for PTP project entitled Traffic Signal Installation along E 1 Ave and E 17 St.	\$197,531.74	100%	6/5/2007



Neighborhood Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Traffic Signals	20060401 N/A-Lowest % factor applied	Contract award for PTP project entitled Traffic Signal at SW 32 Ave and SW 7 St; and Blue Lagoon Dr and NW 68 Ave.	\$1,136,250.00	100%	6/5/2007
Traffic Signals	20060127 Level 1 CSBE Set-Aside	Award recommendation for PTP project entitled Traffic Signal Detection Loop Replacement.	\$204,600.00	100%	9/12/2006
Traffic Signals	20060402 N/A-Lowest % factor applied	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.	\$1,136,250.00	100%	6/5/2007
Traffic Signals	20070604 9% CSBE	Contract award for PTP project entitled Traffic Signal Installation Contract, Countywide	\$1,703,036.00	100%	4/8/2008
Traffic Signals	20070603 9% CSBE	Contract award - for PTP project entitled Traffic Signal Installation Contract, Countywide	\$1,703,036.00	100%	4/8/2008
Traffic Signals	20060172 None	Award recommendation for PTP traffic signal installation at SW 143 St. and SW 137 Ave.	\$173,748.00	100%	10/10/2006
Intersection Improvements	20110131 CSBE Set-aside	Contract award for PTP project entitled Intersection Improvement- Countywide.	\$1,126,286.56	100%	4/3/2012
Intersection Improvements	20060356 N/A-Lowest % factor applied	Project award recommendation for PTP project entitled Intersection and Neighborhood Improvement -Countywide.	\$1,155,000.00	100%	4/24/2007
Intersection Improvements	20040516 12% CSBE	Intersection and neighborhood improvements	\$2,250,000.00	67%	11/3/2005
Intersection Improvements	20060400 N/A-Lowest % factor applied	Project award recommendation for PTP project entitled Intersection and Neighborhood Improvements-Countywide.	\$1,155,000.00	100%	4/24/2007
Intersection Improvements	20050115 Level 1 CSBE Set-Aside	Intersection improvements at Coral Way and SW 25 Terrace.	\$10,670.00	100%	9/8/2005
Intersection Improvements	20090106 10% CSBE	Contract Award for Project Entitled Intersection Improvement Contract	\$1,155,000.00	100%	6/15/2010
Intersection Improvements	20090313 10% CSBE	Contract Award for PTP Project Entitled Intersection Improvement Contract - countywide	\$1,155,000.00	100%	5/4/2010
Intersection Improvements	20090314 10% CSBE	Contract Award for PTP Project Entitled Intersection Improvement Contract	\$1,155,000.00	100%	5/4/2010
Intersection Improvements	20080210 100 % CSBE	Contract for PTP project Intersection Improvements Countywide.	\$577,500.00	100%	3/3/2009
Intersection Improvements	20080223 100% CSBE	Contract award for PTP project entitled Intersection Improvements Countywide.	\$577,500.00	100%	3/3/2009
Intersection Improvements	JPANORTHMIAMI/NE 121St N/A	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.	\$202,508.00	49%	4/7/2009
Intersection Improvements	20070728 100% CSBE	Contract award for PTP project entitled Intersection Improvement countywide.	\$800,000.00	100%	6/3/2008
Intersection Improvements	20120013-R None	Contract award for PTP Project entitled Intersection Improvement.	\$1,105,891.36	100%	10/24/2012
Intersection Improvements	20050114 Level 1 CSBE Set-Aside	Intersection improvements at Highland Lakes Blvd and NE 199 St. intersection	\$99,686.28	100%	9/8/2005

Neighborhood Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Road Widening	20040399 15% CSBE	Road widening of SW 97 Ave. from SW 72 St. to SW 40 St.	\$10,565,632.46	100%	6/6/2006
Greenways and Bikeways	20060213 N/A-EDP	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.	\$125,555.07	100%	2/6/2007
Bus Pull-out Bays	20070570 100% CSBE	Contract award for PTP project entitled bus-bay improvements at NW 79 Ave and south of NW 2 Street.	\$48,494.80	100%	3/4/2008
Roadway Signage	20110104 None	Contract award for PTP project entitled Electronic Speed Feedback Signs.	\$464,355.97	100%	12/6/2011
Roadway Signage	20110103 None	Contract award for PTP project entitled Electronic Speed Feedback Signs.	\$476,695.23	100%	12/6/2011
Roadway Signage	1480-4/08-OTR Bid Preference	PWD use of Bid No. 1480-4/08 (Sign Blanks & Posts) (\$600k PWD share of contract)	\$628,000.00	96%	7/13/2004
Roadway Signage	20090019 13% DBE	Contract award for project entitled Safe Routes to School Program.	\$398,852.67	100%	10/6/2009
Roadway Signage	20110037 CSBE set-aside	Contract award for PTP project entitled Internally Illuminated Street Name Sign contract.	\$297,659.84	100%	7/7/2011
General Engineering	E01-PW-05 CBE Set-Aside	General Engineering Services	\$4,000,000.00	13%	1/20/2004
General Engineering	E03-PW-04 N/A	Use of the PSA with 38 firms that will provide general land and engineering surveying services for PTP projects.	\$10,000,000.00	5%	1/24/2006
General Engineering	E06-PW-03 N/A	Retroactive use of PSA with 62 listed firms providing general land and engineering services.	\$1,500,000.00	100%	1/10/2008
General Engineering	E01-PW-05 CBE Set-Aside	General Engineering Services	\$4,000,000.00	13%	1/20/2004
General Engineering	E01-PW-05 CBE Set-Aside	General Engineering Services	\$4,000,000.00	15%	1/20/2004
General Engineering	E01-PW-05 CBE Set-Aside	General Engineering Services	\$4,000,000.00	13%	1/20/2004
ADA Sidewalk	20060211 Levels 1,2,3 CSBE Set-Aside	Award recommendation between CEB Construction, Inc. for PTP project entitled ADA Sidewalk Compliance.	\$400,000.00	100%	11/28/2006
ADA Sidewalk	20050124 None	Repair and Install sidewalks connecting to MDT bus stops including installation of curb cuts.	\$950,000.00	47%	11/3/2005
ADA Sidewalk	20050030 Level 1 CSBE Set-Aside	ADA sidewalk compliance - repair and install sidewalks connecting to MDT bus stops including ADA curb cuts	\$800,000.00	63%	9/8/2005
ADA Sidewalk	20070791 100% CSBE	Contract award for PTP project entitled ADA Sidewalk.	\$565,000.00	100%	3/4/2008
ADA Sidewalk	20050222 Level 1 CSBE Set-Aside	ADA Sidewalk Compliance	\$564,750.00	100%	5/9/2006
Roadway Lighting	20060004 N/A	Contract Award for Countywide Roadway Lighting Construction Project.	\$889,350.00	100%	5/9/2006



Neighborhood Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Roadway Lighting	20060105 Level 1 CSBE Set-Aside	Award recommendation for PTP project entitled Roadway Lighting.	\$1,054,825.00	100%	9/12/2006
Roadway Lighting	20050360 N/A	Design of roadway lighting along SW 137 Ave., from SW 26 St. to SW 8 St.	\$28,500.00	100%	6/6/2006
Roadway Lighting	20070474 N/A-EDP	Project award recommendation between Techno Engineering, Inc for PTP project entitled Roadway Lighting along SW 117 Ave, betw. SW 36 St and Coral Way.	\$23,220.00	100%	5/8/2007
Roadway Lighting	20050287 None	Retrofitting of existing MDC street lighting at specific location from Flagler St. north to the North County Line.	\$1,980,000.00	100%	6/6/2006
Roadway Lighting	20040382 N/A	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	\$49,912.68	100%	11/3/2005
Roadway Lighting	20080117 CSBE Set-aside Levels 1,2, 3	Contract award for PTP project entitled Roadway Lighting Retrofit Countywide Project.	\$1,000,000.00	100%	1/22/2009
Roadway Lighting	20060286 N/A-EDP	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.	\$25,170.00	100%	11/28/2006
Roadway Lighting	20050286 None	Retrofitting of existing MDC street lighting	\$1,320,000.00	100%	6/6/2006
Roadway Lighting	20040314 N/A	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.	\$72,099.36	100%	11/3/2005
Roadway Improvements	JPAMIABCHPINETREE DR N/A	JPA with City of Miami Beach for Safety Project along Pine Tree Drive, from W 51 St. to W 63 St.	\$500,000.00	100%	12/6/2011
Roadway Improvements	20060186 N/A	Retroactive change order #2 for PTP Project entitled Roadway Improvements at NW 62 St. from 27 Ave to NW 12 Ave Phase 1.	\$15,283.49	100%	7/1/2008
Roadway Improvements	20060186 7% CSBE	Award recommendation for PTP roadway improvements at NW 62 St. from NW 27 Ave to NW 12 Ave- Phase 1	\$1,284,308.95	100%	10/12/2006
Roadway Improvements	20040334 N/A	Design of Roadway Improvements along SW 72 Ave, from SW 40 St. to SW 20 St.	\$47,532.72	100%	4/25/2006
Roadway Improvements	JPASOMIASE25RD N/A	Roadway improvements to South Miami Ave from SE 25 Road to SE 15 Road	\$3,580,500.00	23%	9/8/2005
Roadway Improvements	JPAMIARIMLK N/A	Roadway improvements along Dr. Martin Luther King Jr. Blvd (NW 62 St.) from NW 37 Ave to NW 5 Pl	\$2,600,000.00	54%	9/8/2005
Roadway Improvements	JPAHIARIW60ST N/A	Roadway improvements for W 60 St., from W 12 Ave to W 4 Ave	\$2,300,000.00	72%	9/8/2005

Neighborhood Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Roadway Improvements	671916 No CSBE; 10% CWP	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.	\$5,500,000.00	56%	10/21/2003
Roadway Improvements	JPAMIAGRAND 21% CSBE; 22% CWP	JPA with City of Miami/PWD for Grand Avenue (Project cost \$3.7M; \$2M in surtax proceeds will be utilized to subsidize overall cost)	\$3,700,000.00	54%	3/16/2004
Roadway Improvements	JPAGOLDENBEACH None	JPA with Town of Golden Beach to provide funding for design services to replace the center island and Navona Ave bridges.	\$300,000.00	100%	2/2/2010
Roadway Improvements	20040330 20% CBE	Design of Roadway Improvements along NW 37 Ave., from N. River Dr. to NW 79 St.	\$700,665.76	100%	5/9/2006
Roadway Improvements	20100669 20% CSBE	Contract award for PTP project entitled Roadway Improvements along Caribbean Blvd, from SW 110 Court to Busway.	\$526,320.48	100%	6/7/2011
Roadway Improvements	20040334 N/A-EDP	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.	\$12,055.12	100%	4/24/2007
Roadway Improvements	20050260 N/A	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.	\$43,801.19	100%	3/7/2006
Roadway Improvements	20040390 20% CBE	Non-Exclusive PSA - for the PTP project along NW 87th Ave, from NW 154 St. to NW 186 St.	\$442,999.15	100%	3/7/2006
Roadway Improvements	JPASOMIASW57AVE N/A	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.	\$30,252.22	50%	1/22/2009
Roadway Improvements		Design of Roadway Improvement along SW 157 Ave., from SW 184 St. to SW 152 St.	\$424,811.64		5/9/2006
Roadway Improvements	ACQOLDCUTLERRDD EC06 N/A	Reso 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.	\$70,000.00	100%	11/28/2006
Roadway Improvements	JPAPWD/W3AVE N/A	JPA between MDC and City of Hialeah for construction of project entitled Traffic Circle at intersection of W 3 Ave and W 18 St.	\$52,739.00	100%	10/6/2009
Roadway Improvements	20070793 100% CSBE	Contract award for PTP project entitled Country Walk Right-of-Way Improvements, Dist. 11	\$88,996.00	100%	7/1/2008
Roadway Improvements	20060227 22% CSBE; 11% CWF	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.	\$6,689,187.31	100%	5/8/2007



Neighborhood Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Roadway Improvements	20060280 19% CSBE	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.	\$1,405,265.28	100%	5/10/2007
Roadway Improvements	20040354 26% CBE	Non-Exclusive PSA for the PTP project along SW 157 Ave., from SW 136 St. to SW 120 St.	\$380,674.75	100%	3/7/2006
Roadway Improvements	20060366 N/A- EDP	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.	\$38,001.88	100%	6/3/2008
Roadway Improvements	20070501 100% CSBE	Contract award for PTP project entitled Baywalk Bike Path South Port Boulevard; in Commission District 5.	\$200,866.40	100%	6/3/2008
Roadway Improvements	20040346 100% CBE	Non-exclusive PSA - Design of roadway Improvement along SW 136 St., from SW 149 Ave to SW 139 Ct.	\$266,124.25	100%	5/9/2006
Roadway Improvements	20040350 30% CBE	Design of Roadway Improvement along SW 264 St. from US-1 to SW 137 Ave.	\$164,523.76	100%	5/9/2006
Roadway Improvements	20040347 100% CBE	Non-exclusive PSA - Design of roadway improvement along SW 180 St., from SW 147 Ave to SW 137 Ave.	\$105,859.63	100%	5/9/2006
Roadway Improvements	20040349 25% CBE	Non-exclusive PSA - Design of Roadway Improvements along SW 176 St., from SW 107 Ave. to US-1	\$231,131.36	100%	5/9/2006
Roadway Improvements	20040337 20% CBE	Non-exclusive PSA - Design of roadway improvement along SW 27 Ave, from US1 to Bayshore Drive.	\$291,781.70	100%	5/9/2006
Roadway Improvements	20060187 4% CSBE	Award recommendation for PTP roadway improvement project at NW 62 St. from NW 37 Ave. to NW 27 Ave. - Phase 2	\$871,146.88	100%	10/12/2006
Roadway Improvements	20040348 25% CBE	Non-exclusive PSA - Design of Roadway Improvement along SW 216 St., from SW 127 Ave. to FL Turnpike.	\$441,378.74	100%	5/9/2006
Roadway Improvements	20050349 None	Construction of SW 143 Ter extension, from SW 145 Pl to SW 144 Ave.	\$538,554.96	100%	6/6/2006
Roadway Improvements	20110194 22.57 % CSBE	Contract award - for PTP Project entitled Roadway Improvements along NW 87 Ave, from NW 154 St. to NW 186 St.	\$13,033,315.61	89%	10/24/2012
Roadway Improvements	JPAPWWMSW17AVE N/A	JPA with City of Miami to provide funding for construction of road improvements along SW 17 Ave, from US1 to Flagler.	\$600,000.00	100%	9/19/2012
Roadway Improvements	ACQSW175ST-P5 N/A	Contract for Sale and Purchase of Parcel 5 for improvements to SW 176 St., from US1 to SW 107 Ave.	\$47,750.00	100%	9/19/2012
SW 62 Avenue-Dist 7	20090095 28% CSBE	Contract award for PTP project entitled Roadway reconstruction of SW 62 Ave, from SW 70 St. to SW 64 St.	\$1,489,485.20	100%	7/8/2010

Neighborhood Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
SW 136 Street	LAPPWWMFDOTSW1 36ST N/A	LAP Agreement with FDOT to provide funding for construction of Old Cutler Trail Bicycle Route	\$1,579,581.00	16%	9/19/2012
Street Signage	20080260 None- insufficient availability	Contract award for PTP project entitled Internally Illuminated Street Name Signs	\$427,124.80	100%	4/7/2009
Street Signage	20090364 CSBE Set-aside	Contract award for PTP project entitled Internally Illuminated Street Name Signs.	\$319,610.40	100%	4/6/2010
Street Signage	20070784 100% CSBE	Contract award for the PTP project entitled Internally Illuminated Street Name Sign Installation.	\$500,000.00	100%	3/4/2008
Street Signage	20090365 CSBE Set-aside	Contract award for PTP project entitled Internally Illuminated Street Name Signs.	\$300,794.40	100%	4/6/2010
Street Signage	20120077 100% CSBE	Contract award for PTP Project entitled Illuminated Street Name Sign Installation.	\$166,592.00	100%	10/24/2012
Street Signage	20080261 None - insufficient availability	Contract award for PTP project entitled Internally Illuminated Street Name Signs	\$420,239.04	100%	4/7/2009
Street Signage	20090363 CSBE Set-aside	Contract award for PTP project entitled Internally Illuminated Street Name Sign	\$308,096.80	100%	4/6/2010
Street Signage	20070586 None-Insufficient Availability	Contract award for PTP project entitled Internally Illuminated Street Name Sign Installation-Countywide.	\$346,000.00	100%	7/24/2007
Street Signage	20070820 None	Contract award for PTP project entitled Internally Illuminated Street Names Signs Installation Contract, Countywide	\$409,139.01	100%	5/6/2008
Street Signage	20110012 100% CSBE	Contract award for PTP project - Internally Illuminated Street Name Sign Contract - Countywide.	\$244,513.60	100%	5/3/2011
Street Signage	20110011 100% CSBE	Contract award for PTP project - Internally Illuminated Street Name Sign Contract - Countywide.	\$235,360.18	100%	5/3/2011
Street Signage	20110010 100% CSBE	Contract award for PTP project - Internally Illuminated Street Name Sign Contract - Countywide.	\$230,810.40	100%	5/3/2011
Street Signage	20060276 None-Insufficient availability	Contract award to Southeast Underground Utilities Corp. for the PTP project entitled, Internally Illuminated Street Name Sign Installation.	\$680,000.00	100%	1/25/2007
Street Signage	20080262 100% CSBE	Contract award for PTP project entitled Internally Illuminated Street Name Signs Installation.	\$488,988.00	100%	4/7/2009
Street Lights	20100499 100% CSBE	Contract award for PTP project - Street Lighting Contract - Countywide.	\$826,300.00	100%	10/5/2010
Street Lights	20070777 None-Insufficient availability	Contract award for PTP project entitled Street Lighting Installation Contract, Countywide.	\$999,999.99	100%	6/3/2008
Street Lights	20060292 None-Insufficient availability	Project award between Under Power Corp. for PTP project entitled Street Light Installation.	\$1,109,350.00	100%	1/25/2006



Neighborhood Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Street Lights	20060311 N/A-Lowest % factor applied	Project Award for PTP project entitled Street Light Installation.	\$1,139,750.00	100%	1/25/2007
Street Lights	20070601 None-Insufficient availability	Contract award for PTP project entitled Street Lighting Installation contract countywide.	\$795,542.00	100%	9/16/2008
Roadway Projects	PAPWDEPT07 N/A	Increase from \$150K to \$250K to the blanket amount authorized for the PWD to secure independent, certified property appraisers.	\$150,000.00	0%	10/2/2007
Bike Paths	20090238 100% CSBE	Contract Award for PTP Project Entitled Old Cutler Road Bike Path	\$971,538.71	100%	5/4/2010
SRTS	LAPSRTS-SEPT2012 Not applicable	LAP with FDOT to provide SRTS Program funds for safety related infrastructure improvements at 3 schools.	\$212,420.00	100%	10/24/2012
Neighborhood Improvements Total			\$206,136,610	\$162,465,721.25	

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Transit Public Information	PTPAMEND#15MOV N N/A	PTP Amendment to include a public education campaign promoting short-term solutions to alleviate traffic congestion.	\$350,000.00	100%	3/6/2007
Traffic Study	20040698 N/A	Traffic study along SW 112 Ave, betw. N. Kendall Dr. and Miami Dade College	\$34,005.40	100%	6/7/2005
Goods & Services	7199-4/09 N/A	Bid Award - Track Hardware	\$100,000.00	29%	5/9/2006
Goods & Services	6443-0/05 N/A	Bid Award - Electrical Power Systems	\$75,000.00	29%	5/9/2006
Goods & Services	7256-2/06-1 N/A	Bid Award - Orig. Equip. Manufacturers Replacement Parts, etc.	\$1,090,000.00	29%	5/9/2006
Goods & Services	7538-3/09 N/A -Prior to SBE program	Bid Award - Bus Stop Signage	\$490,000.00	100%	5/9/2006
Goods & Services	1072-2/04-2 N/A	Bid Award - Furniture, Office and Non-Office	\$165,417.00	29%	5/9/2006
Goods & Services	7555-3/09 N/A	Bid Award - Reflective Lettering and Stripping	\$110,000.00	29%	5/9/2006
Goods & Services	7297-3/07-2 N/A -Prior to SBE program	Bid Award - Shop Towel Rental and Laundry Services	\$250,000.00	29%	5/9/2006
Goods & Services	4119-4/10 SBE bid preference	Bid Award - Safety Equipment and Supplies	\$140,000.00	29%	6/6/2006
Goods & Services	5474-2/07-1 None	Bid Award - Synthetic Transmission Fluid	\$275,000.00	29%	4/25/2006
Goods & Services	7927-3/10 SBE Set-Aside	Bid Award - Cleaning of South Dade Busway	\$447,586.00	29%	6/6/2006
Goods & Services	0245-4/10 SBE Set-Aside	Bid Award -Metal Shelves, Racks, Bin storage units, cabinets and related items.	\$150,000.00	29%	6/6/2006
Goods & Services	6502-0/11 SBE bid preference	Bid Award - Welding Supplies and Accessories	\$630,000.00	29%	6/6/2006

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	7865-1/06 N/A -Prior to SBE program	Bid Award - Bus Stop Sign Posts and Hardware	\$340,137.00	100%	5/9/2006
Goods & Services	5563-3/05-3 None	Bid Award - Petroleum Products	\$200,000.00	29%	4/25/2006
Goods & Services	M7135-4/10-OTR SBE Set-Aside	Bid Award Recommendation - Paper and Plastic Items	\$15,000.00	3%	3/7/2006
Goods & Services	M3870-2/09 SBE Set-Aside	Bid Award - T-Shirts and Polo Shirts	\$30,000.00	29%	4/25/2006
Goods & Services	5383-4/10 SBE Set-Aside	Bid Award - Swimming Pool Chemicals	\$1,500.00	29%	4/25/2006
Goods & Services	6765-3/10 SBE Set-Aside	Bid Award - Portable Ladders	\$12,000.00	29%	4/25/2006
Goods & Services	M7533-1/06 N/A	Bid Award - Reproduction & Binding Services	\$41,000.00	29%	4/25/2006
Goods & Services	5879-4/09 N/A -Prior to SBE program	Bid Award - Bridge Cranes, Hoist, Maint & Repair	\$130,000.00	29%	4/25/2006
Goods & Services	3881-4/06-4 None	Bid Award - Vehicle Body Work and Repair	\$150,000.00	29%	4/25/2006
Goods & Services	6181-4/10-OTR SBE Set-Aside	Bid Award - Temporary Technical Personnel	\$291,250.00	9%	4/25/2006
Goods & Services	7001-4/09-1 SBE bid preference	Contract Modification - Towing Services for MDT -additional allocation - \$400k to existing allocation \$535k	\$400,000.00	29%	6/6/2006
Goods & Services	IB7956-1/08-OTR MBE bid preference	Bid Award - Electrical Appliances	\$37,000.00	29%	4/25/2006
Goods & Services	BW1676-2/10 None	Bid Waiver - Bus Cleaning Services	\$6,000,000.00	29%	4/25/2006
Goods & Services	7459-2/07 N/A -Prior to SBE Program	Bid Award - Transit Performance Audit Services	\$200,000.00	29%	4/25/2006
Goods & Services	M3870-2/09 SBE Set-Aside	Bid Award - T-Shirts and Polo Shirts	\$7,000.00	4%	4/25/2006
Goods & Services	M7533-1/06 N/A	Bid Award - Reproduction and Binding Services	\$20,000.00	10%	4/25/2006
Goods & Services	6181-4/10-OTR SBE Set-Aside	Bid Award - Temporary Technical Personnel	\$184,000.00	29%	4/25/2006
Goods & Services	6490-4/11OTR 10% SBE bid preference	Bid Award -Construction Chemicals and related products, pre-qualification of vendors	\$118,440.00	29%	9/26/2006
Goods & Services	E1178-1/06-1 None	Bid Award - Uniforms and Accessories	\$127,500.00	29%	7/6/2006
Goods & Services	6312-0/11 SBE bid preference	Bid Award - Traffic Control Switchpac Units	\$148,525.00	50%	7/18/2006
Goods & Services	IB7598-3/09 MBE bid preference	Bid Award - Abstract Services	\$100,000.00	50%	7/18/2006
Goods & Services	4909-4/11OTR 10% SBE bid preference	Bid Award - Padlocks and other safety equipment	\$138,000.00	29%	9/26/2006



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	5398-4/11OTR 10% SBE bid preference	Bid Award - Uniform Rental and Purchase with Laundry Service	\$400,000.00	29%	9/26/2006
Goods & Services	7038-3/10 None	Bid Award - Nuts and Bolts Inventory	\$200,000.00	29%	7/18/2006
Goods & Services	5791-4/11OTR 10% SBE bid preference	Bid Award -Upholstery and Refurbishing Services, pre-qualification of vendors	\$450,000.00	29%	9/26/2006
Goods & Services	6002-4/11 10% SBE bid preference	Bid Award - Electronic Imaging Services	\$52,000.00	29%	7/18/2006
Goods & Services	IB8077-1/08OTR None	Bid Award -Work Gloves	\$6,400.00	29%	9/26/2006
Goods & Services	5813-3/11OTR 10% SBE bid preference	Bid Award -Track Geometry Testing of MDT's Metrorail Track System	\$120,000.00	29%	9/26/2006
Goods & Services	7271-2/07-2 None	Contract modification for additional allocation for hydraulic parts, supplies and repairs.	\$141,000.00	19%	12/2/2008
Goods & Services	8023-3/11OTR 10% SBE bid preference	Bid Award -Bus Wash Chemicals	\$269,250.00	29%	9/26/2006
Goods & Services	E8177-0/07 None	Bid Waiver- Uniforms and Accessories	\$84,000.00	29%	2/8/2007
Goods & Services	5066-1/06-OTR-LW N/A -Prior to SBE program	Bid Award Recommendation - Trees, Palms and Landscaping Srvs and relocation of trees and palms.	\$760,000.00	13%	3/7/2006
Goods & Services	5605-2/08OTR 10% SBE bid preference	Bid Award - Bulk Motor Oil	\$589,900.00	29%	9/26/2006
Goods & Services	EK2087-MT None	Bid Waiver - Emergency diesel fuel contracts valued in excess of \$100,000.	\$369,852.00	29%	7/6/2006
Goods & Services	7328-3/08-1 SBE bid preference	Contract Modification- additional allocation for Truck, Bus and Trailer Alignment	\$50,000.00	29%	6/6/2006
Goods & Services	IQ7389-2/06-1 None	Bid Award - Cummins-Allison Equipment Maint. Service	\$30,000.00	29%	6/6/2006
Goods & Services	E8259-3/07 None	Emergency Contract for purchases of uniforms and accessories for MDT personnel.	\$127,500.00	29%	6/5/2007
Goods & Services	7861-1/06 None	Bid Award - Lubricant and Diesel Fuel Analysis	\$82,700.00	29%	6/6/2006
Goods & Services	6502-0/11 SBE bid preference	Bid Award - Welding Supplies and Accessories	\$77,000.00	13%	6/6/2006
Goods & Services	6582-2/05-2 None	Bid Award - Plumbing Equip and Supplies	\$22,500.00	29%	7/18/2006
Goods & Services	IQ7832-1/06-1 None	Bid Award - Collection and recycling of used oil filters.	\$5,850.00	29%	7/6/2006
Goods & Services	IB7324-3/08-1 SBE bid preference	Bid Award - Fargo Printers Maintenance and Replacement Parts	\$50,000.00	29%	6/6/2006
Goods & Services	E7986-0/05 None	Bid Waiver - Emergency diesel fuel contracts valued in excess of \$100,000.	\$115,000.00	29%	7/6/2006

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	EM7135-0/05 N/A	Bid Waiver - Paper and Plastic Items - emergency purchases	\$30,000.00	29%	7/18/2006
Goods & Services	1662-4/11 SBE Set-Aside	Bid Award - Drill Bits, Screwdriver bits, grinding and cutting discs	\$22,500.00	29%	7/18/2006
Goods & Services	1844-3/10 10% SBE bid preference	Bid Award - Construction and Industrial Tools	\$180,500.00	29%	7/18/2006
Goods & Services	3625-4/11 10% SBE bid preference	Bid Award - Air and Electric Powered Hand Tools	\$86,945.00	29%	7/18/2006
Goods & Services	5772-4/10 10% SBE bid preference	Bid Award - Hand Tools and Storage Boxes	\$100,000.00	29%	7/18/2006
Goods & Services	6827-0/11 10% SBE bid preference	Bid Award - Ready Mix Concrete	\$375,000.00	29%	7/6/2006
Goods & Services	7199-4/09 N/A -Prior to SBE program	Item 1.2 -(Track Hardware, Pre-qualification of Vendors)	\$750,000.00	26%	7/7/2005
Goods & Services	6185-1/06 N/A -Prior to SBE program	Bid Award Recommendation. Item 1.2 - Uniforms	\$20,987.00	29%	10/18/2005
Goods & Services	EM1016-1/05 N/A -Prior to SBE program	Item 4.1 Window Drapery, curtains, blinds, shades and related items. (one 6-month option-to-renew)	\$2,500.00	25%	5/3/2005
Goods & Services	E1178-1/06 N/A -Prior to SBE program	Item 4.2 Uniforms and accessories (one 6-month option -to-renew)	\$700,000.00	25%	5/3/2005
Goods & Services	E7847-0/05 N/A -Prior to SBE program	Item 4.7 Tires and tubes (3 month contract)	\$10,000.00	25%	5/3/2005
Goods & Services	5321-1/06 N/A -Prior to SBE program	Item 1.1 - Nuts, Bolts, Screws and related items.	\$25,000.00	26%	6/7/2005
Goods & Services	863-000-03-1 N/A -Prior to SBE program	Item 4.1 Tires and Tubes (9-month contract)	\$90,000.00	25%	5/3/2005
Goods & Services	6116-1/06 None	Item 1.1 (Badges, breast and hat)	\$6,500.00	26%	7/7/2005
Goods & Services	5966-2/07 N/A -Prior to SBE program	Bid award -contract for, Sub item 1.1 (work gloves)	\$113,000.00	25%	4/5/2005
Goods & Services	SS5851-4/10 SBE bid preference	Competitive Bid waivers Item 1.1 - Licenses, Hardware and Maint and Technical Support, IBM Proprietary Hardware and Software	\$500,000.00	26%	7/7/2005
Goods & Services	SS4416-15/25 N/A -Prior to SBE program	Competitive Bid waiver -Item 1.2 (Elevator and Escalator Maint.)	\$577,000.00	26%	7/7/2005
Goods & Services	6116-1/06 None	Item 1.1 (Badges, breast and hat)	\$2,000.00	3%	7/7/2005



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	E7873-0/05 N/A -Prior to SBE program	Bid waiver Item 4.2 (Roadside Landscape)	\$900,000.00	3%	7/7/2005
Goods & Services	DPMMDTFY03/04 N/A	DPM catch up item for FY 03 and FY 04.0	\$385,000,000.00	3%	9/8/2005
Goods & Services	EPP8109-4/11-OTR SBE Set-aside	Bid Award - First Aid Supplies.	\$5,000.00	29%	2/8/2007
Goods & Services	5515-3/09 N/A -Prior to SBE program	Item 6.2 - Auto Glass and Window Regulators, furnish and install	\$10,250.00	26%	6/7/2005
Goods & Services	1802-4/09-OTR N/A -Prior to SBE program	Sub Item 1.2 Safety Shoes	\$361,250.00	25%	11/16/2004
Goods & Services	7459-2/07-2 SBE bid preference	Contract modification for additional allocation for transit operator performance audit services.	\$50,000.00	19%	12/2/2008
Goods & Services	5001-2/06-1 N/A	Bid Award - Printed Paper and Thermal Transfers	\$150,000.00	29%	5/9/2006
Goods & Services	1046-3/11 SBE bid preference	Bid Award - Refrigerant Gases, prequalification of vendors.	\$470,900.00	29%	2/8/2007
Goods & Services	IB7832-3/11-OTR MBE bid preference	Bid Award - Collection and recycling of used oil filters.	\$7,761.00	29%	2/8/2007
Goods & Services	IB8065-0/06 MBE bid preference	Bid Award - Trophies, plaques, ribbons.	\$1,664.00	29%	2/8/2007
Goods & Services	7602-4/09 N/A -Prior to SBE program	Item 6.7 Medical welding gases and liquid oxygen - max. ceiling of \$20K per yr (four, one year options-to-renew)	\$20,000.00	25%	5/3/2005
Goods & Services	1763-MT N/A -Prior to SBE program	Sub Items 1.1 Control Panels, DPM Commodities & Svc Contracts for Competitive Bids & Emerg. P.O	\$393,255.00	25%	11/16/2004
Goods & Services	4056-2/05-2 None	Bid Award Recommendation: Item 3.1 - Coarse Aggregates, Prepublications of Vendors -	\$90,000.00	29%	10/18/2005
Goods & Services	E7725-0/05 N/A -Prior to SBE program	Item 4.2 Janitorial Service - Metromover	\$400,000.00	25%	11/16/2004
Goods & Services	E7741-0/05 N/A -Prior to SBE program	Item 4.3 Janitorial Service - Metrorail	\$546,232.00	25%	11/16/2004
Goods & Services	E7743-1/05-OTR N/A	Item 4.4 Bottled Water Dispenser	\$25,000.00	25%	11/16/2004
Goods & Services	CBWM7757-0/06 N/A -Prior to SBE program	Awards Contract, Sub Item 3.1 for Building Materials	\$100,000.00	25%	1/20/2005
Goods & Services	EM3870-1/05 N/A -Prior to SBE program	Sub Item 4.1- T-shirts and Polo shirts	\$20,000.00	25%	2/1/2005
Goods & Services	5474-2/07 N/A -Prior to SBE program	Sub Item 7.2 - Synthetic Transmission Fluid	\$450,000.00	76%	2/1/2005
Goods & Services	7400-0/08 None	Sub Item 1.3 Commodities and Services Contract/Good Year Tires	\$19,000,000.00	25%	10/19/2004

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	7936-3/10 SBE bid preference	Bid Award - 1.1 - Traffic Cones; Vendor-Safety Zone Specialist	\$24,000.00	13%	2/7/2006
Goods & Services	DPMPWDFY04/05 N/A	DPM on behalf of PWD for retroactive approval of goods and services relating to the PTP	\$660,000.00	100%	9/8/2005
Goods & Services	7527-3/09 N/A	Bid Award for Towing Services	\$5,000.00	5%	1/24/2006
Goods & Services	7936-3/10 SBE bid preference	Bid Award - 1.1 - Traffic Cones; Vendor-Safety Zone Specialist	\$6,500.00	29%	2/7/2006
Goods & Services	EPP0881-4/10-OTR SBE bid preference	Bid Award - S. Cam Brake Shoes with Bonded Lining and Re-lining. Vendor - American Brake & Clutch, Inc.	\$900,000.00	29%	2/7/2006
Goods & Services	BW1676-2/05-2 N/A	Bid Award - Non-Competitive Bus Cleaning Services. Vendor -FL Ass of Rehabilitative Facilities, Inc.	\$2,500,000.00	29%	2/7/2006
Goods & Services	EW7960-0/05 N/A	Bid Waiver for Emergency Purchases of Contingency Fuel	\$248,320.00	29%	1/24/2006
Goods & Services	5203-0/07 SBE bid preference	Bid Award - Model Year 2006 Vans, various sizes	\$15,500.00	29%	1/24/2006
Goods & Services	M7359-1/06 N/A -Prior to SBE program	Bid Award for Audio Visual Equip and Accessories	\$200,000.00	29%	1/24/2006
Goods & Services	4990-3/10-OTR SBE bid preference	Bid Award -Ballast and Lamps	\$560,000.00	29%	1/24/2006
Goods & Services	5203-0/07 SBE bid preference applied - No SBE certified firms	Bid Award - Model Year 2006 Vans, various sizes	\$15,500.00	29%	1/24/2006
Goods & Services	M6634-4/10 SBE bid preference	Bid Award - Wiping Cloths and Fiber Wipers	\$40,000.00	29%	3/7/2006
Goods & Services	0127-4/10-OTR SBE bid preference	Bid Award - Electronic Parts and Supplies	\$1,260,000.00	29%	3/7/2006
Goods & Services	M7135-4/10-OTR SBE Set-Aside	Bid Award Recommendation - Paper and Plastic Items	\$22,000.00	29%	3/7/2006
Goods & Services	7224-0/05 None	Bid Award Recommendation - Disposal of Hazardous Waste	\$214,800.00	29%	3/7/2006
Goods & Services	4990-3/10-OTR SBE bid preference	Bid Award - Ballasts and Lamps; Multi Vendors	\$560,000.00	29%	1/24/2006
Goods & Services	7898-3/10-OTR SBE bid preference Group 1; SBE Set-aside Group 2	Bid Award - Item 1.5 - Janitorial Services for Metrorail Stations and Maintenance Facilities.	\$4,795,240.00	29%	11/3/2005
Goods & Services	EM6285-1/05 N/A -Prior to SBE program	Bid Waiver - Emergency Purchases: Item 4.1 - First Aid Supplies	\$18,750.00	29%	10/18/2005
Goods & Services	EM7927-0/06 Bid Preference	Bid Waiver - Emergency purchases: Item 4.4 - Cleaning of South Dade Busway Stations	\$129,287.00	29%	10/18/2005
Goods & Services	E7911-0/05 Bid Preference	Bid Waiver - Emergency Purchases: Item 4.5 - Temporary Clerical Personnel Svcs.	\$306,160.00	29%	10/18/2005



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	6185-1/06 N/A -Prior to SBE program	Bid Award Recommendations: Item 1.2 - Uniforms	\$20,000.00	3%	10/18/2005
Goods & Services	EM6285-1/05 N/A -Prior to SBE program	Bid Waiver - Emergency Purchases: Item 4.1 - First Aid Supplies	\$3,900.00	5%	10/18/2005
Goods & Services	M7359-1/06 N/A -Prior to SBE program	Bid Award for Audio Visual Equip and Accessories	\$30,000.00	0%	1/24/2006
Goods & Services	7887-3/10-OTR SBE Set-Aside	Bid Award - Item 1.4 - Janitorial Services for Metromover facilities.	\$1,202,512.00	29%	11/3/2005
Goods & Services	0127-4/10-OTR SBE bid preference	Bid Award Recommendation - Electronic Parts and Supplies	\$54,000.00	2%	3/7/2006
Goods & Services	5437-2/09 SBE bid preference - Group 1	Award of Competitive Bids: 1.2 - Locksmith Services	\$1,700.00	29%	12/6/2005
Goods & Services	7015-1/06 N/A	Award of Competitive bids: 1.3 - Diazo Paper and Film Supplies	\$10,000.00	29%	12/6/2005
Goods & Services	7001-4/09 N/A	Contract Modification: 3.3 - Towing Services-additional allocation of \$135k to existing allocation of \$400k	\$135,000.00	29%	12/6/2005
Goods & Services	7001-4/09 N/A	Bid Award Recommendation request for authority to exercise "Option-to-renew" under existing contracts 6.1 - Towing Services	\$400,000.00	29%	12/6/2005
Goods & Services	EPPM147-2/08 SBE bid preference	Award of Competitive Bids 1.1 - Work Uniforms	\$40,000.00	3%	12/6/2005
Goods & Services	6939-4/09 N/A -Prior to SBE program	Bid Award Item 1.1 Vinyl Canopy Inspection, repair and installation-program	\$20,000.00	29%	1/24/2006
Goods & Services	A/R#05-412-TM-A None	Bid Award Recommendation: Item 4.1- Reflective Sheeting	\$150,000.00	50%	10/18/2005
Goods & Services	5398-4/12-4 SBE bid preference	Contract award - Uniform Rentals/ Purchase with Laundry Services	\$338,000.00	100%	11/15/2012
Goods & Services	7898-3/10-3 SBE Set-aside	Contract modification - additional allocation for purchase of Janitorial Services	\$359,000.00	100%	9/19/2012
Goods & Services	RFQ83 SBE bid preference	Contract modification - additional allocation for Route Work and Group Services	\$1,500,000.00	100%	9/19/2012
Goods & Services	IB9209-4/16-1 SBE bid preference	Contract modification - additional allocation for purchase of Vehicle Wash Facilities	\$94,000.00	100%	9/19/2012
Goods & Services	9432-4/16 SBE bid preference	Contract modification - additional allocation for purchase of Contract Employee Service	\$50,000.00	100%	9/19/2012
Goods & Services	6118-4/13-4 SBE bid preference	Contract modification - additional allocation for purchase of Rental of Portable Chemical Toilet	\$6,000.00	100%	9/19/2012
Goods & Services	6879-4/11-4 SBE bid preference	Contract modification - additional allocation for purchase of Lawn Equipment Replacement Parts and Services	\$3,000.00	100%	9/19/2012

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	8109-1/22 SBE bid preference	Contract award - First Aid Supplies and Related Items.	\$30,000.00	100%	10/24/2012
Goods & Services	M0692-4/11-4 SBE Set aside	Contract award - Janitorial Supplies	\$27,000.00	100%	10/24/2012
Goods & Services	7743-0/15 SBE bid preference	Contract award - Bottled Water	\$122,000.00	100%	10/24/2012
Goods & Services	4512-1/16 SBE bid preference	Contract award - Dust Control Products and Services	\$40,000.00	100%	10/24/2012
Goods & Services	5563-3/09 SBE bid preference	Bid Award - Petroleum Products	\$502,500.00	29%	5/9/2006
Goods & Services	9659-0/17 SBE Set-aside	Contract award - Traffic Control Equipment, Accessories, and Rentals	\$37,000.00	100%	10/24/2012
Goods & Services	7810-1/06 N/A	Retroactive approval - Contract for High Security Customized Banking Supplies used by MDT revenue collectors to process daily receipts	\$65,000.00	100%	10/5/2010
Goods & Services	MDTPETRO-NOV2012 Not applicable	Petroleum products corp voting form for additional assesement in 2012 relating to on-going remedial work at superfund site.	\$63,428.21	100%	11/15/2012
Goods & Services	E9628-MT None	Retroactive contract approval for Emergency Repair Services of A/C Chiller #1.	\$8,000.00	100%	6/20/2012
Goods & Services	E9287-1/11-1 None	Emergency contract award to purchase uniforms and accessories for period 4/26/11-6/30-11.	\$263,000.00	100%	11/15/2012
Goods & Services	RFP831 SBE bid preference	Contract award - Polygraph Examination Services	\$9,200.00	100%	11/15/2012
Goods & Services	9436-2/17 SBE bid preference	Contract Modification - additional spending authority to purchase Uniforms and Accessories for Bus and Rail Operations Employees.	\$337,000.00	100%	12/13/2012
Goods & Services	5477-4/12-4 SBE set-aside	Contract Modification - additional spending authority and time (6 months) to purchase Oil/Water Separation Equipment Maintenance/ Repair Services.	\$227,000.00	100%	12/13/2012
Goods & Services	0767-5/13-5 SBE bid preference	Contract Modification - additional spending authority to purchase Paints & Paint Related Products.	\$228,000.00	100%	12/13/2012
Goods & Services	5504-0/17 SBE bid preference	Contact Modification - additional spending authority to purchase Security Gates Services.	\$26,000.00	100%	12/13/2012
Goods & Services	9432-4/16-1 SBE bid preference	Contract Modification - additional spending authority for purchase of Contract Employee Services.	\$265,000.00	100%	12/13/2012
Goods & Services	IB9305-0/15 SBE bid preference	Contract Modification - additional spending authority for purchase of Caster and Industrial Wheels.	\$24,000.00	100%	12/13/2012
Goods & Services	9592-0/17 SBE set-aside	Contract award - purchase of Janitorial Supplies	\$258,000.00	100%	1/24/2013
Goods & Services	9384-1/22 None	Contract award - Appliances, Parts, Supplies and Accessories	\$30,000.00	100%	1/24/2013



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	0751-4/12-4 SBE bid preference	Contract modification for additional time and spending authority for Fire Suppression System Maintenance	\$136,000.00	100%	1/24/2013
Goods & Services	9303-1/20 SBE bid preference	Bid award for pesticides and week killers	\$75,000.00	100%	7/20/2010
Goods & Services	9285-1/12 SBE bid preference	Contract modification - Bridge Crane & Hoist maintenance, inspection and repair	\$75,000.00	100%	7/20/2010
Goods & Services	IB8791-2/11 None	Bid award for thermal arraycorder equipment for the Metromover division.	\$27,627.00	19%	11/20/2008
Goods & Services	IQ9588-0/12 MBE	Contract Award for Engine Flush Machines	\$25,000.00	100%	9/4/2012
Goods & Services	RFP683 SBE	Bid award for gasoline and diesel fuel	\$153,000,000.00	100%	3/2/2010
Goods & Services	7743-4/11 N/A	Retroactive approval - Contract for Bottle Water and Dispensers for employees in the offices and maintenance shops	\$50,000.00	100%	10/5/2010
Goods & Services	IB9250-3/15 SBE selection	Contract modification - Towing and Disposal of Abandoned Vehicle/Property.	\$2,000.00	100%	10/5/2010
Goods & Services	9375-1/11 SBE set aside	Emergency contract for Uniforms and Accessories for MDT	\$150,000.00	100%	10/5/2010
Goods & Services	CP9362-MT Not applicable	Ratification of emergency purchase for unauthorized barricades for Dadeland North Parking Garage.	\$74,000.00	100%	10/5/2010
Goods & Services	8211-4/12-2 SBE bid preference	Contract award - Photographic processing services and supplies	\$10,000.00	100%	7/20/2010
Goods & Services	SS7405-4/12-2 None - sole source	Contract award - Transched Software maintenance and support services	\$58,000.00	100%	7/20/2010
Goods & Services	RFQ83 SBE bid preference	Contract modification for purchase of Route Work and Group Travel Services.	\$1,100,000.00	100%	4/3/2012
Goods & Services	IB7810-0/17 SBE bid preference	Bid award for High Security Customized Banking Supplies.	\$72,000.00	100%	6/20/2012
Goods & Services	IB5770-0/17 SBE Set-aside	Bid award for Metrorail Parking Permits	\$126,000.00	100%	6/20/2012
Goods & Services	6829-2/11-1 SBE Set-aside	Competitive contract award - Mixed Paper Recycling and Office Document Shredding	\$3,000.00	100%	6/20/2012
Goods & Services	8740-1/13-1 SBE bid preference	Competitive contract award - Uniform Rental (Replacement contract)	\$141,000.00	100%	6/20/2012
Goods & Services	6314-0/13 SBE bid preference	Competitive contract award - Rental Linens and Shop Towels (Replacement contract)	\$75,000.00	100%	6/20/2012
Goods & Services	IB9638-0/13 Micro SBE	Contract modification - additional allocation for purchase of Air Conditioning Units	\$38,000.00	100%	9/19/2012
Goods & Services	9551-1/21 SBE bid preference	Competitive contract award - Floor cleaning machines, pre-qualification pool.	\$200,000.00	100%	5/16/2012
Goods & Services	E9287-1/11 SBE set aside	Emergency contract award for uniforms and accessories for MDT.	\$112,000.00	100%	7/20/2010
Goods & Services	E9606-0/12 None	Retroactive contract approval for Emergency Diagnosis/ Repair to MDT A/C Chillers.	\$13,000.00	100%	6/20/2012
Goods & Services	9562-5/22	Competitive contract award - Janitorial Services	\$24,954,000.00	100%	5/16/2012

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	0058-2/14-1 SBE bid preference	Competitive contract award - Elevator Maintenance Services.	\$100,000.00	100%	5/16/2012
Goods & Services	1176-4/12-4 SBE bid preference	Competitive contract award - Barricades and Traffic Control Accessories Rental.	\$23,000.00	100%	5/16/2012
Goods & Services	EPP6035-4/11-4 SBE bid preference	Competitive contract award - Cleaning Blood Borne Pathogens	\$96,000.00	100%	6/20/2012
Goods & Services	RQ11-205753-10A N/A	Competitive contract award - Public Safety and Emergency Preparedness Equipment and related services.	\$325,000.00	100%	5/16/2012
Goods & Services	8233-1/22 SBE Set Aside	Contract Award for the Purchase of Goods and Services / Liquefied Petroleum Gas	\$8,000.00	100%	9/4/2012
Goods & Services	06405(A) None	Contract award for purchase of Vehicle Lifts and Related Garage Equipment.	\$225,000.00	100%	5/1/2012
Goods & Services	9535-1/21 None- bid waiver	Contract award for purchase of Tools and Accessories, pre-qualification of vendors.	\$713,000.00	100%	4/3/2012
Goods & Services	8318-5/17 SBE bid preference	Contract modification to add MDT allocation for - Various Petroleum Products.	\$1,568,000.00	100%	4/3/2012
Goods & Services	6694-4/11-4 SBD Bid Preference Applied	Contract Modifications for the purchase of Service to Fire Alarm Systems	\$34,000.00	100%	9/4/2012
Goods & Services	7516-0/14 SBE Set Aside	Contract Modification for the purchase of Uninterruptible Power Supply System Maintenance & Repairs - Pre-Qualification Pool	\$300,000.00	100%	9/4/2012
Goods & Services	6490-1/21 SBD Bid Preference Applied	Contract Modifications for the purchase of Construction Chemicals and Protective Coatings	\$1,550,521.00	100%	9/4/2012
Goods & Services	1070-5/14-3 SBE bid preference	Competitive contract award - Automotive and Truck Parts and Repair Services.	\$700,000.00	100%	5/16/2012
Goods & Services	0628-4/12 N/A	Retroactive approval - Contract for Court Reporting Services for the hearing examiner	\$3,000.00	100%	10/5/2010
Goods & Services	IB9305-0/15 SBE bid preference	Contract modification - for casters and industrial wheels, pre-qualification.	\$15,000.00	100%	7/20/2010
Goods & Services	255-001-01-1 N/A	Retroactive approval - Contract for Microsoft Software Maintenance and licenses for all Microsoft products	\$100,000.00	100%	10/5/2010
Goods & Services	250-000-03-1 N/A	Retroactive approval - Contract for Information Technology hardware to purchase computers, laptop, printers, servers and phones	\$5,472,540.00	100%	10/5/2010
Goods & Services	195-14 N/A	Retroactive approval - Contract for 800 Mhz Trunked Voice Radio System to provide automatic vehicle location and radio equipment for buses	\$4,000,000.00	100%	10/5/2010
Goods & Services	1233-5/19 SBE bid preference	Contract modification for additional allocation - Elevator Maintenance, Service and Modernization	\$1,127,000.00	100%	2/21/2013
Goods & Services	4909-4/13-4 SBE Set-aside	Contract modification for additional allocation - Paddlocks & Other Security Hardware	\$175,000.00	100%	2/21/2013



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	6046-2/12-2 SBE bid preference	Contract modification for additional allocation for A/C Chiller & Related Equipment- Maintenance and Repair	\$21,000.00	100%	2/21/2013
Goods & Services	7038-2/18 SBE	Contract modification for additional allocation for Nuts & Bolts Inventory System	\$120,000.00	100%	2/21/2013
Goods & Services	746 Not applicable	Contract award for Transit Operations System (TOS) Replacement	\$9,254,494.00	56%	2/21/2013
Goods & Services	CIP030-CT1-TR09 19% DBE	Ratification of contracts under the Economic Stimulus Plan -Item 4 - CEI services for Palmetto Station Power Substation; Metrorail Central Control Upgrade, Lehman Yard Rehab & Expansion Phase 1, Lehman Center Test Track	\$4,791,000.00	77%	3/20/2013
Goods & Services	8517-0/18 SBE bid preference	Contract award for Engine Oil, Lubricant fluids & Diesel Fuel Analysis Services	\$1,259,000.00	100%	3/20/2013
Goods & Services	6035-0/18 SBE bid preference	Contract award for Cleaning Blood Pathogens/Pathological Waste	\$1,043,000.00	100%	3/20/2013
Goods & Services	5800-5/17-1 SBE bid preference	Contract award for Rental of Trailers, Trucks & Vans, Utility Vehicles	\$50,000.00	100%	3/20/2013
Goods & Services	3077-3/06-3 N/A	Retroactive approval - Contract for Power Collector Shoe and Electrical Brushes used in the Metrorail propulsion and traction motors	\$4,961.00	100%	10/5/2010
Goods & Services	4935-4/13 SBE bid preference	Bid award for specialized flat tire repair services	\$45,025.00	192%	3/3/2009
Goods & Services	6118-4/13-1 SBE bid preference	Bid award for rental of portable chemical toilets.	\$3,000.00	100%	3/16/2010
Goods & Services	9159-0/14 SBE bid preference	Bid award for safety shoes and boots	\$563,000.00	100%	5/4/2010
Goods & Services	7676-1/15 SBE set-aside	Contract modification for ID Cards supplies and accessories	\$10,000.00	100%	5/4/2010
Goods & Services	BW7934-3/10-3 None	Non-competitive contract modification for janitorial services	\$2,448,000.00	100%	5/4/2010
Goods & Services	SS8554-2/20 None	Sole source bid award for NICE Digital Video Recording system.	\$1,339,601.00	19%	1/22/2009
Goods & Services	4056-0/16 SBE bid preference	Contract award for Coarse Aggregates	\$230,000.00	100%	3/20/2013
Goods & Services	5745-2/14 SBE bid preference	Bid award for parts and repair services for transit buses and support equipment	\$47,500,000.00	19%	3/3/2009
Goods & Services	RFQ83 None	Contract award for Route Work and Group Travel Services	\$1,246,000.00	100%	3/20/2013
Goods & Services	1758-3/12 SBE bid preference	Contract award for purchase of signage and screening products and services	\$642,272.00	19%	3/3/2009
Goods & Services	8757-1/18 SBE bid preference	Contract award for purchase of electrical and electronics tools.	\$8,800,000.00	19%	3/3/2009
Goods & Services	7491-0/13 SBE bid preference	Contract award for purchase of preventative maintenance services for MDT parts washer machine.	\$137,025.00	19%	3/3/2009
Goods & Services	1070-5/14 SBE bid preference	Bid award for automotive and truck replacement parts and specialized repair services.	\$700,000.00	100%	5/5/2009

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	2385-0/13 SBE bid preference	Bid award for Industrial Electrical Services.	\$300,000.00	100%	5/5/2009
Goods & Services	3469-1/06 N/A	Retroactive approval - Contract for Automotive Paint and Related Items used by the bus maintenance facilities to maintain the bus fleet	\$22,500.00	100%	10/5/2010
Goods & Services	8757-1/18 SBE bid preference	Bid award for electrical and electronic tools, parts, and components.	\$7,219,500.00	7%	3/3/2009
Goods & Services	6736-4/05-4 N/A	Retroactive approval - Contract for Rental of Pager for essential Personnel to provide 24/7 staff contact needed in operations	\$37,500.00	100%	10/5/2010
Goods & Services	7963-0/12 N/A	Retroactive approval - Contract for Building Materials for repair of concrete cracks and maintenance of MDT various facilities	\$500,000.00	100%	10/5/2010
Goods & Services	E9341-MT None - emergency contract	Emergency contract award for traffic barrier systems (barricades)	\$26,000.00	100%	7/20/2010
Goods & Services	8341-1/18 SBE bid preference	Contract modification for equipment rental (entertainment, special events) pre-qualification	\$70,000.00	100%	7/8/2010
Goods & Services	7400-0/08 None	Contract modification for tire leasing and vehicle tire service.	\$1,940,000.00	100%	6/3/2010
Goods & Services	7554-4/09-4 None	Contract modification for GOEM parts/repairs/transit revenue vehicles	\$3,000,000.00	100%	6/3/2010
Goods & Services	7554-4/09 N/A	Retroactive approval - Contract for GOEM Parts/Repairs Transit Revenue Vehicle for the replacement parts and components for Metrorail	\$2,000,000.00	100%	10/5/2010
Goods & Services	7491-2/09 N/A	Retroactive approval - Contract for Automotive Parts on site maintenance and repair for parts washer	\$60,000.00	100%	10/5/2010
Goods & Services	7927-3/10-3 SBE bid preference and Set-aside	Contract modification for purchase of Cleaning Services for South Dade Bus Way Stations	\$303,000.00	100%	4/3/2012
Goods & Services	7328-3/08-2 N/A	Retroactive approval - Contract for Truck Bus and Trailer Alignment for on-site wheel alignment services for buses	\$71,000.00	100%	10/5/2010
Goods & Services	7001-4/09-4 N/A	Retroactive approval - Contract for Towing Services to tow buses back to the maintenance facilities when disabled	\$46,750.00	100%	10/5/2010
Goods & Services	6939-4/09 N/A	Retroactive approval - Contract for Canopy Inspection Repair and Installation to maintain the 72 canopies at the South Dade Busway to protect riders	\$140,000.00	100%	10/5/2010
Goods & Services	6849-1/06 N/A	Retroactive approval - Contract for Landscaping & Lawn Maintenance services for MDT facilities	\$61,580.00	100%	10/5/2010
Goods & Services	6827-1/06 N/A	Retroactive approval - Contract for Ready Mixed Concrete for maintenance of Metrorail elevated track and rehab projects	\$75,000.00	100%	10/5/2010



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	3077-3/06 N/A	Retroactive approval - Contract for Power Collector Shoe and Electrical Brushes used in the Metrorail propulsion and traction motors	\$330,700.00	100%	10/5/2010
Goods & Services	5745-4/08-4 N/A	Retroactive approval - Contract for Transit Revenue Vehicles Repair/Parts to purchase replacement parts and components for the MDT revenue fleet	\$1,405,000.00	100%	10/5/2010
Goods & Services	3469-1/06-1 N/A	Retroactive approval - Contract for Automotive Paint and Related items used by the bus maintenance facilities to maintain the bus fleet	\$11,000.00	100%	10/5/2010
Goods & Services	3944-3/08 N/A	Retroactive approval - Contract for Acrylic Sheet and Adhesives for repair of the bus revenue fleet and cover signs	\$80,000.00	100%	10/5/2010
Goods & Services	4056-0/11 N/A	Retroactive approval - Contract for Coarse Aggregates for granite ballast rock to repair and maintain Metrorail track beds	\$450,000.00	100%	10/5/2010
Goods & Services	4703-3/05 N/A	Retroactive approval - Contract for Signs, Road and Traffic Related for bus stop signs and information signs at the stations and parking areas	\$36,000.00	100%	10/5/2010
Goods & Services	5380-2/06 N/A	Retroactive approval - Contract for Mobile Equipment Parts / Services for the bus and rail support vehicles	\$1,761,498.00	100%	10/5/2010
Goods & Services	6819-2/06 N/A	Retroactive approval - Contract for Pumps and Motors repair services for Metrorail and mover	\$4,700,000.00	100%	10/5/2010
Goods & Services	5477-3/07 N/A	Retroactive approval - Contract for Oil Water Separation Equipment for storm drain filter maintenance and repair to control the hazardous chemicals	\$350,000.00	100%	10/5/2010
Goods & Services	6750-0/05 N/A	Retroactive approval - Contract for Pre-Qualifying A/C Ref Parts to purchase air conditioning parts and repair services	\$1,202,000.00	100%	10/5/2010
Goods & Services	6050-1/07 N/A	Retroactive approval - Contract for Roll-Up Door Maintenance & Repairs for MDT stations, parking garages and various maintenance facilities	\$135,000.00	100%	10/5/2010
Goods & Services	6502-0/05 N/A	Retroactive approval - Contract for Welding Supplies & Accessories to maintain and repair the revenue fleet	\$630,000.00	100%	10/5/2010
Goods & Services	6582-2/05 N/A	Retroactive approval - Contract for Prequalification, Plumbing Equipment for enhancement project to repair restrooms in the Metrorail stations	\$270,000.00	100%	10/5/2010
Goods & Services	6640-2/05 N/A	Retroactive approval - Contract for Ericsson Telecommunication Equipment for purchase of hand-held radios and radio repair parts	\$360,000.00	100%	10/5/2010

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	6640-2/05-3 N/A	Retroactive approval - Contract for Ericsson Telecommunication Equipment for purchase of hand-held radios and radio repair parts	\$20,000.00	100%	10/5/2010
Goods & Services	7516-0/11 SBE bid preference	Contract modification - UPS systems, maintenance and repair pre-qualification pool	\$50,000.00	100%	7/20/2010
Goods & Services	5396-3/06 N/A	Retroactive approval - Contract for Jumpsuits for MDT revenue collectors	\$9,000.00	100%	10/5/2010
Goods & Services	7809-1/20 SBE bid preference	Bid award for Removal, installation, repair and testing of service stations equipment and fuel storage facilities.	\$719,000.00	100%	12/7/2010
Goods & Services	9436-2/17	Bid award - for Uniforms and Accessories for MDT.	\$650,000.00	100%	5/3/2011
Goods & Services	CBW7400-0/15 None, bid waiver	Bid waiver contract - to purchase Tire Leasing and Related services.	\$1,532,000.00	100%	5/3/2011
Goods & Services	5726-0/10 SBE bid preference	Contract modification to add additional allocation for MDT to lease gold carts for security patrolling at several metrorail stations.	\$5,000.00	100%	3/1/2011
Goods & Services	9402-MT SBE bid preference	Bid award for purchase of Diesel Powered Tow Tractors	\$152,000.00	100%	3/1/2011
Goods & Services	1Q9415-MT MBE	Bid award for purchase of an A/C Unit for Lehman Center Training Room.	\$30,000.00	100%	3/1/2011
Goods & Services	9428-0/11 SBE bid preference	Bid award for purchase of two hydraulic torque machines.	\$100,000.00	100%	3/2/2011
Goods & Services	BW9330-5/20 None due to waiver.	Bid waiver contract for maintenance services for automatic doors for various MDT facilities.	\$182,000.00	100%	12/7/2010
Goods & Services	IB7841-3/15 SBE bid preference	Contract modification to add MDT allocation for automotive parts washer machine lease/maintenance.	\$42,000.00	100%	2/1/2011
Goods & Services	9312-0/15 SBE set-aside	Contract modification to add MDT allocation for portable ladders-metal, fiberglass and aluminum	\$17,000.00	100%	2/1/2011
Goods & Services	IB9209-4/16 SBME bid preference	Contract modification to add MDT allocation for maintenance, service and repairs for vehicle wash facilities	\$42,000.00	100%	2/1/2011
Goods & Services	IB6634-4/15 SBE bid preference	Contract modification to add MDT allocation for wiping cloths and fiber wipes.	\$21,000.00	100%	2/1/2011
Goods & Services	0924-1/17 SBE bid preference	Contract modification for add MDT allocation for Repair Services for Shop Equipment and Tools	\$205,000.00	100%	12/7/2010
Goods & Services	7743-4/11-1 N/A	Contract for Bottle Water and Dispensers for employees in the offices and maintenance shops	\$25,000.00	100%	10/5/2010
Goods & Services	7898-3/10-3 Group 1-SBE bid preference Group 2-SBE set-aside	Contract modification for Janitorial Services for MDT's Metrorail Systems	\$2,478,000.00	100%	12/7/2010



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	06405(A) None	Contract modification for additional spending authority for purchase of Vehicle Lifts and Related Garage Equipment.(Amended by BCC - legislative # 111144)	\$28,000.00	100%	6/7/2011
Goods & Services	6939-0/15 Group A- CSBE set-aside	Bid award for Repair, replace, and purchase and install awnings and canopies	\$150,000.00	100%	12/7/2010
Goods & Services	867-3/10-3 SBE bid preference	Contract modification for addition allocation for Metrorail and Metromover Repair Services	\$500,000.00	100%	12/7/2010
Goods & Services	7554-4/09-4 Not applicale	Contract modification for additional allocation for GOEM Parts/Transit Revenue Vehicles.	\$4,000,000.00	100%	12/7/2010
Goods & Services	9064-2/15 SBE 10% bid preference	Contract modification for additional allocation for drafting, engineering, and art supplies.	\$5,000.00	100%	12/7/2010
Goods & Services	ITB4856-0/16 SBE bid preference	Bid award for Bird Control Services.	\$200,000.00	100%	12/7/2010
Goods & Services	EPP-RFP9265-3/16 SBE selection factor	Bid award for Disadvantaged Business Enterprise Tracking System.	\$60,000.00	100%	11/4/2010
Goods & Services	5800-0/07 N/A	Retroactive approval - Contract for Rental of trailers / vans for special events	\$35,700.05	100%	10/8/2002
Goods & Services	7256-2/06-1 N/A	Retroactive approval - Contract for Replacement Parts for Metrorail (OEM)	\$5,500,000.00	100%	10/8/2002
Goods & Services	1070-3/07-3 N/A	Retroactive approval -Contract for Automotive Parts for the repair of transit service trucks	\$430,211.00	100%	10/8/2002
Goods & Services	1070-3/07-2 N/A	Retroactive approval - Contract for Automotive Parts for the repair of transit service trucks	\$20,000.00	100%	10/8/2002
Goods & Services	1070-3/07-1 N/A	Retroactive approval - Contract for Automotive Parts for the repair of transit service trucks	\$560,000.00	100%	10/8/2002
Goods & Services	EDP-MT-030020PTB8 N/A	Retroactive approval - Contract for Railcar Specifications VE	\$99,500.00	100%	10/5/2010
Goods & Services	EDP-MT-NFP007-TR07-FD3 N/A	Retroactive approval - Contract for Bus bay Construction	\$95,000.00	100%	10/5/2010
Goods & Services	7927-3/10-3 SBE set-aside	Contract modification for additional allocation for Cleaning Services for South Dade Bus Way stations.	\$173,000.00	100%	12/7/2010
Goods & Services	7963-0/12 SBE bid preference	Contract award for Building Materials, prequalification of bidders.	\$75,000.00	100%	11/15/2011
Goods & Services	7898-3/10-3 None	Contract modification for purchase of Janitorial Services for MDT Metrorail System.	\$3,589,000.00	100%	4/3/2012
Goods & Services	7963-1/22 SBE bid preference	Competitive contract award for purchase of Building Materials.	\$649,000.00	100%	4/3/2012
Goods & Services	9540-2/17 SBE bid preference	Competitive contract award for purchase of Upholstery and Refurbishing Services	\$130,000.00	100%	4/3/2012

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	1046-1/21 SBE bid preference	Competitive contract award for MDT to purchase Refrigerant Gases.	\$500,000.00	100%	4/3/2012
Goods & Services	IB7314-4/12-4 SBE set-aside	Bid award contract - Fire Door Metal Frames and Doors.	\$60,000.00	100%	3/20/2012
Goods & Services	6879-4/11-4 SBE bid preference	Bid award for contract - Lawn Equipment Replacement Parts and Services.	\$2,000.00	100%	3/20/2012
Goods & Services	4388-3/11-3 SBE bid preference	Bid award contract for Air Conditioning Duct Cleaning and Sanitizing Services.	\$23,000.00	100%	3/20/2012
Goods & Services	4056-0/11 None - bid waiver	Contract award for pre-qualification pool for purchase of Coarse Aggregates	\$150,000.00	100%	2/7/2012
Goods & Services	4935-4/13-3 SBE bid preference	Contract modification to add MDT allocation for Specialized Flat Tire Repair Service	\$20,000.00	100%	1/26/2012
Goods & Services	BW7934-1/12 None	Contract modification to add MDT allocation for Janitorial services	\$587,000.00	100%	1/26/2012
Goods & Services	6502-1/21 SBE bid preference	Bid award for MDT to purchase welding equipment, supplies and accessories.	\$305,000.00	100%	3/20/2012
Goods & Services	8736-5/14-3 SBE bid preference	Contract modification to add allocation for MDT to purchase towing services (original item 112203)	\$400,000.00	100%	12/6/2011
Goods & Services	7936-0/15 SBE bid preference	Contract modification to add an allocation for MDT to purchase traffic cones (original item 112203)	\$6,000.00	100%	12/6/2011
Goods & Services	EPP5504-4/12-3 SBE bid preference	Contract modification for additional spending authority for purchase of Electrical Mechanical Security Gates. (Amended by BCC - legislative # 111144)	\$6,000.00	100%	6/7/2011
Goods & Services	9499-3/20 SBE bid preference	Bid award - for Symantec Licenses and Maintenance Support Services.	\$45,000.00	100%	10/4/2011
Goods & Services	RFQ83 None	Contract modification - Route work and Group Travel Services	\$602,000.00	100%	9/1/2011
Goods & Services	4909-4/13-3 SBE bid preference	Contract modification for additional spending authority for purchase of Padlocks and Other Security Hardware. (Amended by BCC - legislative # 111144)	\$35,000.00	100%	6/7/2011
Goods & Services	7199-4/09-4 Not applicable	Contract modification for additional spending authority for purchase of Track Hardware, pre-qualification of bidders. (Amended by BCC - legislative # 111144)	\$1,628,000.00	100%	6/7/2011
Goods & Services	9301-0/20 SBE selection factor	Contract to establish pre-qualification pool of vendors for purchase and/or lease of Multifunctional Devices - copier, fax, and scanning equipment. [SEE AMENDED ITEM UNDER FILE NO. 111323]	\$1,500,000.00	100%	7/7/2011
Goods & Services	9301-0/20 SBE selection factor	Contract to establish pre-qualification pool of vendors for purchase and/or lease of Multifunctional Devices - copier, fax, and scanning equipment.	\$15,000.00	100%	7/7/2011



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	7602-5/14-3 SBE bid preference	Contract modification to add allocation for MDT to purchase medical and industrial gases.	\$5,000.00	100%	12/6/2011
Goods & Services	SS1245-3/27 No measure	Non-competitive contract modification for Elevator and Escalator Maintenance and Repair Services.	\$2,801,000.00	100%	10/4/2011
Goods & Services	5966-4/13-3 SBE bid preference	Contract award for Work Gloves.	\$51,000.00	100%	11/15/2011
Goods & Services	7328-4/13-3 SBE bid preference	Contract modification to add MDT allocation for Onsite Truck, Bus and Trailer Alignment.	\$175,000.00	100%	10/4/2011
Goods & Services	7135-4/16 SBE set-aside	Contract Modification to add MDT allocation for Paper and Plastic items.	\$24,000.00	100%	10/4/2011
Goods & Services	7224-3/10-3 SBE bid preference	Contract modification to add MDT allocation for Disposal of Hazardous Waste.	\$445,000.00	100%	10/4/2011
Goods & Services	6118-4/13-3 SBE bid preference	Contract modification for additional MDT allocation for Rental of Portable Chemical Toilets.	\$6,000.00	100%	10/4/2011
Goods & Services	SS7405-4/12-3 None	Non-competitive contract award for Transched Software Maintenance and Support Services.	\$69,000.00	100%	10/18/2011
Goods & Services	IB5709-0/16 SBE bid preference	Contract modifications for additional spending authority to purchase Floor Machine Parts and Repair Services.(Amended by BCC - legislative # 111144)	\$74,000.00	100%	6/7/2011
Goods & Services	E-9471-0/11 No measure	Emergency contract award for Copier/Multifunctional Equipment lease payments	\$217,512.00	100%	10/4/2011
Goods & Services	M6155-1/06 N/A	Retroactive approval - Contract for General Purpose Batteries used by maintenance technicians during repair of the fleet	\$50,000.00	100%	10/5/2010
Goods & Services	EDP-MT-UFP012 N/A	Retroactive approval - Contract for Metromover Escalator Replacement & Canopy Installation	\$2,900.00	100%	10/5/2010
Goods & Services	1046-3/11 SBE bid preference	Bid award - refrigerant gas	\$235,450.00	19%	9/2/2008
Goods & Services	1191-5/18 10% SBE bid preference	Bid award - traffic controller assemblies and related items.	\$12,360,990.00	5%	10/7/2008
Goods & Services	SS8695-0/09 N/A	Bid waiver fo sole source - radio controlled solar powered beacons	\$500,755.00	42%	10/7/2008
Goods & Services	RFQ83 N/A	Retroactive approval - Contract for Cardsound Route, Florida City to Monroe County	\$12,383,900.00	100%	10/5/2010
Goods & Services	SS7405-4/12 N/A	Retroactive approval - Contract for Transchel Software Maintenance to schedule drivers and bus routes	\$63,180.00	100%	10/5/2010
Goods & Services	SS7405-1/07 N/A	Retroactive approval - Contract for Transchel Software Maintenance to schedule drivers and bus routes	\$20,000.00	100%	10/5/2010

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	SS6921-0/06 N/A	Retroactive approval - Contract for Maintenance and Repair of Johnson Control System for maintenance of the air conditioning systems at the Lehman Center and Central	\$339,510.00	100%	10/5/2010
Goods & Services	SS5350-3/06 N/A	Retroactive approval - Contract for Rail Vehicle Parts and Supplies to maintain the Metrorail braking system	\$154,500.00	100%	10/5/2010
Goods & Services	SS4416-4/04-4 N/A	Retroactive approval - Contract for Elevator Maintenance Services for Metrorail stations and MDT facilities	\$50,000.00	100%	10/5/2010
Goods & Services	SS4416-4/04-3 N/A	Retroactive approval - Contract for Elevator Maintenance Services for Metrorail stations and MDT facilities	\$100,000.00	100%	10/5/2010
Goods & Services	SS1246-3/22 N/A	Retroactive approval - Contract for Elevators / Escalators Maintenance Services for the escalators maintenance at Metrorail stations	\$2,975,000.00	100%	10/5/2010
Goods & Services	SS1245-4/06-4 N/A	Retroactive approval - Contract for Elevator Maintenance Services for Metrorail stations and MDT facilities	\$502,907.00	100%	10/5/2010
Goods & Services	7328-4/13 SBE bid preference	Bid award - truck, bus and trailer alignment.	\$248,206.00	19%	10/7/2008
Goods & Services	IB4856-2/07-2 N/A	Retroactive approval - Contract for Pigeon Control Services to provide a clean healthy environment to riders at rail stations	\$7,000.00	100%	10/5/2010
Goods & Services	8211-4112 N/A	Retroactive approval - Contract for Photographic Processing Services & Supplies	\$46,000.00	100%	10/5/2010
Goods & Services	BW6998-2/04 N/A	Retroactive approval - Contract for Leased Copiers Maintenance for MDT offices	\$1,076,000.00	100%	10/5/2010
Goods & Services	BW7121-0/07 N/A	Retroactive approval - Contract for Freightliner Equipment, Repair & Services for the support equipment and the mini-buses	\$22,900.00	100%	10/5/2010
Goods & Services	BW7446-0/08 N/A	Retroactive approval - Contract for Copy Machines Maintenance / Repair / Lease Agreement for MDT offices and shops	\$83,764.00	100%	10/5/2010
Goods & Services	EPPM7926-4/10 N/A	Retroactive approval - Contract for Metals (All Types) Prequalified to purchase metal rods and sheets to repair MDT fleet	\$40,000.00	100%	10/5/2010
Goods & Services	SS1245-4/06-1 N/A	Retroactive approval - Contract for Elevator Maintenance Services for Metrorail stations and MDT facilities	\$1,588,760.00	100%	10/5/2010
Goods & Services	IB4856-2/07-1 N/A	Retroactive approval - Contract for Pigeon Control Services to provide a clean and healthy environment to riders at rail stations	\$25,000.00	100%	10/5/2010
Goods & Services	RFP381 N/A	Retroactive approval - Contract for Integrated Pest Management for bus and Metrorail vehicles and stations	\$54,405.00	100%	10/5/2010



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	IB5511-4/09 N/A	Retroactive approval - Contract for Tires, Mono-Matic Guide Type for the metro mover vehicles	\$70,000.00	100%	10/5/2010
Goods & Services	IB5511-4/09-4 N/A	Retroactive approval - Contract for Tires, Mono-Matic Guide Type for the metro mover vehicles	\$3,220.00	100%	10/5/2010
Goods & Services	IB7324-3/08-1 N/A	Retroactive approval - Contract for Fargo Printer Maint. And Replacement Parts to provide security identification cards for employees and contractors	\$35,000.00	100%	10/5/2010
Goods & Services	IB8327-1/07-1 N/A	Retroactive approval - Contract for Septic Tank Services for maintenance and cleaning of MDT command type buses	\$500.00	100%	10/5/2010
Goods & Services	IB8327-1/07-1 N/A	Retroactive approval - Contract for Septic Tank Services for maintenance and cleaning of MDT command type buses	\$2,750.00	100%	10/5/2010
Goods & Services	7602-5/14 None	Bid award - medical and industrial gases.	\$20,000.00	19%	10/7/2008
Goods & Services	EPPM7926-4/10-1 N/A	Retroactive approval - Contract for Metals (All Types) Prequalified to purchase metal rods and sheets to repair MDT fleet	\$15,000.00	100%	10/5/2010
Goods & Services	9432-4/16 SBE bid preference	Contract award - Temporary Employment Services [ITEM FAILED AT THE 7/19/11 BCC]	\$10,000.00	100%	9/20/2011
Goods & Services	7328-3/08 N/A	Retroactive approval - Contract for Truck Bus and Trailer Alignment for on-site wheel alignment services for buses	\$300,000.00	100%	10/5/2010
Goods & Services	6732-4/12-4 SBE bid preference	Contract modification - Agricultural Garden and Industrial Tools	\$6,000.00	100%	9/1/2011
Goods & Services	7555-2/12 SBE bid preference	Contract modification - Reflective lettering, stripping and application services	\$52,000.00	100%	9/1/2011
Goods & Services	IB8224-3/12-3 SBE bid preference	Contract modification - Ice Cubes	\$1,000.00	100%	9/1/2011
Goods & Services	6002-1/21 SBE bid preference	Contract modification -Electronic Imaging services	\$250,000.00	100%	9/1/2011
Goods & Services	6752-0/11 SBE bid preference	Contract modification -Asphalt Concrete	\$50,000.00	100%	9/1/2011
Goods & Services	7927-3/10-3 SBE set-aside	Contract modification - Cleaning Services for South Dade Bus Way Stations	\$299,000.00	100%	9/1/2011
Goods & Services	7898-3/10-3 SBE bid preference	Contract modification -Janitorial services	\$2,869,000.00	101%	9/1/2011
Goods & Services	8288-3/12-3 None	Contract modification - Brushes, brooms and mops	\$1,000.00	100%	9/1/2011
Goods & Services	RFP623 30% SBE	Contract modification additional time and spending authority for External Independent Auditing Services. [reference items 111424]	\$615,000.00	100%	9/20/2011
Goods & Services	EPP5504-4/12-3 SBE bid preference	Contract modification - Electrical Security Gates	\$39,000.00	100%	6/7/2011
Goods & Services	70037-2 None	Contract modification - Framing of protocol documents. [CITT withdrew item from BCC]	\$1,000.00	100%	1/1/1999

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	7038-2/18 SBE set-aside	Contract award - Nuts and Bolts Inventory Services.	\$89,000.00	100%	7/19/2011
Goods & Services	5966-4/13 SBE bid preference	Bid award- work gloves	\$69,068.00	19%	10/7/2008
Goods & Services	4119-4/10-4 SBE bid preference	Contract modification - Safety equipment and supplies (Amended by BCC - legislative # 111322)	\$140,000.00	100%	7/7/2011
Goods & Services	1070-3/07-3 None	Contract modification for additional spending authority for automotive truck parts and specialized repair services.	\$79,711.00	19%	10/7/2008
Goods & Services	3143-9/18 SBE bid preference	Contract modification for additional spending authority for gasoline and diesel fuel.	\$14,000,000.00	19%	10/7/2008
Goods & Services	8318-5/17 SBE bid preference	Contract modification for additional spending authority for various petroleum products.	\$3,862,063.00	19%	10/7/2008
Goods & Services	ERP05-06 N/A	Ratification of an emergency contract for record and playback systems awarded on 9/11/07.	\$155,735.00	19%	9/11/2007
Goods & Services	M0692-4/11-4 SBE set-aside	Contract modification - janitorial services (Amended by BCC - legislative # 111322)	\$44,000.00	100%	7/7/2011
Goods & Services	9418-0/16 SBE bid preference	Contract award - Equipment, components, parts and services for Metrorail and Metromover.	\$30,000,000.00	100%	7/19/2011
Goods & Services	8446-5/17 SBE bid preference	Contract modification -construction equipment rental, prequalification of vendors (Amended by BCC - legislative # 111322)	\$712,000.00	100%	7/7/2011
Goods & Services	9432-4/16 SBE bid preference	Contract award - Temporary Employment Services [ITEM FAILED AT THE 7/19/11 BCC]	\$100,000.00	100%	9/20/2011
Goods & Services	6490-4/11-4 SBE bid preference	Contract modification - Construction chemicals and related items.(Amended by BCC - legislative # 111322)	\$112,000.00	100%	7/7/2011
Goods & Services	5380-6/14-3 SBE bid preference	Contract modification - Original Equipment Manufacturers equipment, parts and services (Amended by BCC - legislative # 111322)	\$300,000.00	100%	7/7/2011
Goods & Services	1844-3/10-3 SBE bid preference	Contract modification - Construction and Industrial Tools (Amended by BCC - legislative # 111322)	\$41,000.00	100%	7/7/2011
Goods & Services	7743-4/11-4 SBE bid preference	Contract modification - Bottled water and dispensers (Amended by BCC - legislative # 111322)	\$31,000.00	100%	7/7/2011
Goods & Services	5772-4/10-4 SBE bid preference	Contract modification - Hand Tools and Storage Boxes (Amended by BCC - legislative # 111322)	\$75,000.00	100%	7/7/2011
Goods & Services	EDP-MT-SR-TR04- NCNS N/A	Retroactive approval - Contract for North corridor New Starts	\$413,118.86	100%	10/5/2010
Goods & Services	1331-4/11-4 SBE bid preference	Contract modification - Coatings (Decorative, Industrial, Waterproof)	\$75,000.00	100%	7/7/2011



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	1072-1/16-OTR SBE bid preference	Bid Award - Furniture (Office and Non-Office)	\$1,100,000.00	100%	2/8/2007
Goods & Services	5745-4/08-2 N/A	Contract modification for additional spending authority- Revenue Vehicle Parts and Repair Services	\$3,000,000.00	29%	9/8/2005
Goods & Services	7199-4/09-1 N/A-federally funded	Approval of the use of PTP funds for track hardware. (This is really \$900K per year for options 1 and 2)	\$1,800,000.00	24%	3/4/2008
Goods & Services	5745-4/08-4 N/A-federally funded	Approval of the use of PTP funds for transit revenue vehicles parts and repair services.	\$13,000,000.00	24%	3/4/2008
Goods & Services	8517-4/12 SBE bid preference	Approval of the use of PTP funds for lubricant and diesel fuel.	\$183,657.00	24%	3/4/2008
Goods & Services	7325-3/13 SBE bid preference	Approval of the use of PTP funds for bicycle racks.	\$457,780.00	24%	3/4/2008
Goods & Services	5474-4/12-OTR 10% SBE bid preference	Approval of the use of PTP funds for synthetic transmission fluid.	\$772,975.00	24%	3/4/2008
Goods & Services	5800-5/17 SBE bid preference	Approval of the use of PTP funds for rental of trailers, vans, pickup trucks and utility vehicles.	\$35,700.00	24%	3/4/2008
Goods & Services	4227-2/07-1 None-insufficient availability	Contract modification for additional spending authority for portable generators, purchase, repairs and parts.	\$50,000.00	24%	3/4/2008
Goods & Services	7271-2/07-1 None-insufficient availability	Approval of the use of PTP funds for hydraulic parts, supplies and repairs.	\$50,000.00	24%	3/4/2008
Goods & Services	8279-5/18 SBE bid preference	Bid award - audio-visual equipment and supplies.	\$123,017.00	24%	3/4/2008
Goods & Services	7676-3/09 SBE bid preference	Req. to exercise OTR - Identification cards, supplies and accessories	\$72,500.00	29%	2/8/2007
Goods & Services	6046-2/12 10% SBE bid preference	Bid award - a/c chillers and related equipment maintenance and repair services.	\$55,000.00	24%	3/4/2008
Goods & Services	1072-1/16-OTR SBE bid preference	Bid Award - Furniture (Office and Non-Office)	\$150,000.00	3%	2/8/2007
Goods & Services	5387-5/13-OTR SBE bid preference	Bid award - pre-qualification for manufacturer's dealer (OEM) parts and repair services	\$140,000.00	24%	3/4/2008
Goods & Services	5772-4/10-2 None	Approval of the use of PTP funds for hand tools and storage boxes.	\$50,000.00	24%	4/8/2008
Goods & Services	1826-4/12-OTR None	Bid Award -Traffic Signal Poles, Mast Arms and street light	\$1,759,930.00	57%	5/8/2007
Goods & Services	BW6089-2/08-1 None	Bid Waiver - Traffic Control Computer Hardware Maintenance.	\$45,000.00	67%	5/8/2007
Goods & Services	0548-3/08-2 N/A-Prior to SBE program	Contract modifications- Electrical Parts and Service - for additional allocation.	\$451,350.00	100%	6/5/2007
Goods & Services	8473-4/12 SBE bid preference	Bid award - traffic control sign fabrication, aluminum sign blanks, breakaway galvanized and base posts	\$110,000.00	24%	4/8/2008

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	8446-5/17 10% SBE bid preference	Bid award - construction equipment rental	\$800,000.00	24%	3/4/2008
Goods & Services	4922-4/13 SBE bid preference	Bid award - Maintenance of Fire Extinguishers and Fire Hoses	\$3,940.00	19%	5/6/2008
Goods & Services	7809-4/10 N/A-Prior to SBE program	Bid award - Service Station Equipment	\$600,000.00	29%	9/8/2005
Goods & Services	7325-1/06 N/A-Prior to SBE program	Bid award - Bicycle Rack Assembly	\$240,000.00	29%	9/8/2005
Goods & Services	6506-3/10 N/A-Prior to SBE program	Bid award - Pesticides and weed killers	\$80,000.00	29%	9/8/2005
Goods & Services	5745-4/08-4 None	Contract modification for additional time and spending authority for transit vehicles parts and repair services.	\$16,000,000.00	19%	7/1/2008
Goods & Services	7328-3/08-3 N/A	Retroactive approval - Contract for Truck Bus and Trailer Alignment for on-site wheel alignment services for buses	\$50,000.00	100%	10/5/2010
Goods & Services	558A SBE selection factor	Contract award for Metrorail Heating Ventilation Air Conditioning (HVAC) overhaul	\$3,650,976.00	100%	7/17/2008
Goods & Services	6752-0/11 10% SBE bid preference	Contract Modification for additional allocation - Asphaltic Concrete	\$80,000.00	29%	2/8/2007
Goods & Services	8318-5/17 SBE bid preference	Bid award - Petroleum products; pre-qualification of vendors	\$130,000.00	19%	5/6/2008
Goods & Services	SS1245-4/06-4 None	Contract modification for additional allocation - Elevator Maintenance Service	\$335,000.00	29%	2/8/2007
Goods & Services	8023-3/11 SBE bid preference	Bid award - Bus washing chemicals	\$400,000.00	19%	5/6/2008
Goods & Services	550-001-03-1 N/A-Accessing State Contract	Contract award for Digital Traffic Controllers, Loop Vehicle Detectors, Signal Heads and Auxiliaries.	\$3,712,091.00	81%	7/26/2007
Goods & Services	6490-4/11 SBE bid preference	Req. to exercise OTR - Construction Chemicals and related items	\$118,430.00	29%	2/8/2007
Goods & Services	8596-3/13 SBE bid preference	Bid award - Bus stop signs and components	\$500,000.00	19%	5/6/2008
Goods & Services	7554-4/09-3 N/A-federally funded	Contract modification for additional allocation - OEM parts and repair for metrorail and metromover vehicles.	\$9,500,000.00	19%	5/6/2008
Goods & Services	7400-0/08 N/A-federally funded	Contract modification for additional allocation -Leasing and Vehicle Tire Services	\$6,600,000.00	19%	5/6/2008
Goods & Services	RFQ8264A-D SBE selection factor	Bid award for integrated pest management pool.	\$650,000.00	19%	6/3/2008
Goods & Services	1331-4/11 None	Req. to exercise OTR - Coatings, Decorative, Industrial, Waterproof	\$198,000.00	29%	2/8/2007
Goods & Services	EPP-RFP503 A-1(2) SBE selection factor	Approval of the use of PTP funds for polygraph services.	\$3,680.00	24%	3/4/2008



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	EPP-RFP503-1(2) SBE selection factor	Approval of the use of PTP funds for polygraph services.	\$3,720.00	24%	3/4/2008
Goods & Services	3625-4/11 SBE bid preference	Req. to exercise OTR for Air and Electric Power Hand tools	\$86,945.00	29%	2/8/2007
Goods & Services	8318-0/07 SBE bid preference	Bid award - Petroleum Products	\$75,000.00	29%	10/2/2007
Goods & Services	5380-2/06-2 N/A-Prior to SBE program	Contract modification -OEM Replacement Parts and Services.	\$141,029.00	29%	7/26/2007
Goods & Services	8318-5/17 SBE bid preference	Contract award - Various petroleum products, prequalification of vendors.	\$517,500.00	29%	11/6/2007
Goods & Services	0767-5/13 SBE bid preference	Contract award - Paint and Paint related products.	\$57,750.00	29%	11/6/2007
Goods & Services	5387-0/06 N/A-Prior to SBE program	Contract Modification- Domestic Passenger Vehicle OEM parts and repair services	\$250,000.00	29%	7/24/2007
Goods & Services	0751-4/12 SBE bid preference	Contract award - Maintenance of Fire Suppression systems.	\$203,900.00	29%	11/6/2007
Goods & Services	E1245-0/07 N/A-emergency	Emergency Purchases - Elevator/Escalator Maintenance Service	\$428,402.00	29%	10/2/2007
Goods & Services	7256-2/06-2 N/A-partially federally funded	Contract modification -OEM Replacement Parts and Service for Metrorail	\$6,000,000.00	29%	10/2/2007
Goods & Services	7224-3/10 SBE bid preference	Contract modification -Disposal of Hazardous Waste	\$352,000.00	29%	10/2/2007
Goods & Services	7224-3/10 10% SBE bid preference	Bid award- Disposal of Hazardous Waste	\$157,741.00	29%	5/8/2007
Goods & Services	3143-0/09 N/A-Prior to SBE program	Contract modification -Gasoline and Diesel Fuel	\$20,000,000.00	29%	10/2/2007
Goods & Services	1070-3/07-3 N/A-Prior to SBE program	Contract modification - additional spending authority for Automotive Truck Parts and Accessories.	\$140,000.00	29%	11/6/2007
Goods & Services	8302-4/12 SBE set-aside	Bid award - Uniforms for bus and Train Operators and Supervisors.	\$387,243.00	29%	10/2/2007
Goods & Services	8272-5/13 SBE bid preference	Bid award - Radiator, Surge, and Fuel Tank Repairs	\$135,000.00	29%	10/2/2007
Goods & Services	8254-4/12 SBE bid preference	Bid award - Reproduction and Binding Services	\$5,000.00	29%	10/2/2007
Goods & Services	0924-3/09 N/A-Prior to SBE program	Retroactive approval for executions of the OTR periods under the existing contract for Shop equipment maintenance and repair Services.	\$190,000.00	29%	7/24/2007
Goods & Services	A63311-OTR None	Retroactive approval for executions of the OTR periods under the existing contract for Computer Equipment, Software, and related services.	\$133,296.00	29%	7/24/2007
Goods & Services	SS1245-3/27 None	Bid Waiver for Sole Source Contract to Schindler Elevator Corp. for elevator and escalator maintenance repair services.	\$14,570,000.00	29%	9/20/2007

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	5398-4/12 SBE bid preference	Bid award - Uniforms, rental or purchase with laundry services.	\$399,000.00	29%	10/2/2007
Goods & Services	973-561-010-1 N/A	Bid Award - Information and Technology (IT) Consulting Services	\$500,000.00	100%	3/2/2010
Goods & Services	5800-0/07 Will be reviewed for SBE measures	Contract modification -Rental of Trailers and Vans	\$40,000.00	29%	10/2/2007
Goods & Services	0924-3/09 N/A-Prior to SBE program	Bid award - Shop equipment maintenance and repair services.	\$190,000.00	29%	9/8/2005
Goods & Services	7661-4/09-4 N/A	Bid award for Specialized Tree-Trimming services.	\$1,200,000.00	17%	5/5/2009
Goods & Services	7256-2/06-2 N/A-partially federally funded	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.	\$4,705,600.00	53%	3/20/2007
Goods & Services	5380-2/06-2 N/A-partially federally funded.	Contract modification for additional time and allocation - Mobile Equipment Replacement Parts and Service.	\$176,923.00	29%	3/20/2007
Goods & Services	5066-1/06-1 N/A-Prior to SBE program	Contract Modification to the Trees and Palms contract for additional spending authority for PWD.	\$1,900,000.00	11%	3/20/2007
Goods & Services	6819-5/17 SBE bid preference	Bid award - pumps, drives, and motors; purchase of new and rebuild units and parts; and repair and maintenance services.	\$7,500,000.00	24%	4/8/2008
Goods & Services	3143-9/18 SBE bid preference	Bid award - gasoline and diesel fuel	\$37,000,000.00	24%	4/8/2008
Goods & Services	EPP-RFQ8474 SBE selection factor	Bid award for title closing services , prequalification of vendors.	\$400,000.00	50%	5/6/2008
Goods & Services	8473-4/12-OTR SBE bid preference	Bid award- Traffic control sign fabrication, aluminum sign blanks and break-away galvanized sign and base posts.	\$1,211,500.00	8%	4/8/2008
Goods & Services	3469-4/12 SBE bid preference	Bid award -OEM Paint and Automotive Refinishing Services	\$211,624.00	29%	7/26/2007
Goods & Services	M1099-1/07 SBE bid preference	Bid award - Temporary clerical personnel services	\$918,500.00	29%	9/8/2005
Goods & Services	8233-0/12 SBE bid preference	Bid award - Liquefied Petroleum Gas.	\$6,735.00	29%	7/26/2007
Goods & Services	M4913-1/06 N/A-Prior to SBE program	Bid award - Rainwear	\$25,000.00	29%	9/8/2005
Goods & Services	7297-3/11 SBE bid preference	Bid award- Shop towel rental with laundry service.	\$200,000.00	29%	7/26/2007
Goods & Services	6810-2/06-1 N/A	Contract Modification for additional spending authority - Traffic control sign fabrications	\$82,000.00	29%	9/8/2005
Goods & Services	6810-2/06-1 N/A	Contract Modification - Traffic control sign fabrications for additional spending authority.	\$161,500.00	100%	9/8/2005



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	7848-1/06 N/A-Prior to SBE program	Bid award - Annual Roadway Landscape Maintenance Services	\$1,900,000.00	1%	9/8/2005
Goods & Services	M4913-1/06 N/A-Prior to SBE	Bid award - Rainwear	\$6,800.00	9%	9/8/2005
Goods & Services	E8428-MT N/A	Emergency Purchase for Central Bus Wash Lighting Repair	\$24,500.00	29%	11/6/2007
Goods & Services	E8396-0/07 N/A	Emergency Purchase for Uniforms and Accessories	\$175,000.00	29%	11/6/2007
Goods & Services	E8223-0/07 None	Bid waiver- to establish an emergency contract to provide the cleaning of bloodborne pathogens.	\$26,295.00	29%	5/8/2007
Goods & Services	IB1964-MT N/A-Prior to SBE program	Bid award - Tram Tractor and Trailer	\$59,900.00	29%	9/8/2005
Goods & Services	9117-0/14 SBE bid preference	Bid award modification -to the Public Records contract for additional spending authority.	\$83,000.00	100%	12/1/2009
Goods & Services	8990-4/14 SBE bid preference	Bid award - acoustical ceiling tiles	\$1,500.00	100%	11/17/2009
Goods & Services	IB8983-3/13 SBE bid preference	Contract award - for swimming pool chemicals, accessories, and parts used for water fountains at MDT facilities.	\$1,428.57	100%	11/17/2009
Goods & Services	6155-3/13 SBE bid preference	Bid award - for batteries- general purpose	\$15,987.67	100%	11/17/2009
Goods & Services	RFP8481-2/22 2.53% CSBE	Contract modification - automated fare collection	\$459,000.00	100%	12/1/2009
Goods & Services	IQ8175-4/12-2 SBE - MBE bid preference	Contract modification - flags	\$2,000.00	100%	12/1/2009
Goods & Services	IB7832-3/11-2 SBE-MBE bid preference	Contract modification - collection and recycling of used oil filters	\$13,000.00	100%	12/1/2009
Goods & Services	7841-3/10-3 N/A - Prior to SBE program	Contract modification - automotive parts washer machine maintenance/lease	\$36,000.00	100%	12/1/2009
Goods & Services	IB5770-3/11-1 SBE-MBE bid preference	Contract modification - metrorail parking tickets	\$42,000.00	100%	12/1/2009
Goods & Services	3250-0/11 SBE bid preference	Bid Award -Industrial Bearings and Machine Parts	\$750,000.00	29%	12/19/2006
Goods & Services	7636-5/19 SBE bid preference	Bid award - Air compressor, parts and accessories	\$170,000.00	100%	12/1/2009
Goods & Services	103-HH12 SBE bid preference	Bid award - grease trap septic tank and storm drain pump out/repair services.	\$2,500.00	100%	11/17/2009
Goods & Services	863-000-10-1-A SBE bid preference	Bid award - Tires	\$275,000.00	100%	11/3/2009
Goods & Services	6846-1/18 SBE bid preference	Contract Modification - Fence Materials	\$165,000.00	100%	11/3/2009
Goods & Services	8336-3/11-2 SBE bid preference	Contract Modification - Uniforms	\$22,000.00	100%	11/3/2009

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	558B SBE selection factor	Contract 558B for replacement of HVAC systems on 17 metromover vehicles.	\$1,600,000.00	100%	7/17/2008
Goods & Services	8960-0/10 SBE bid preference	Bid award - Armored Trucks	\$466,471.00	100%	11/3/2009
Goods & Services	5791-2/05-2 N/A	Contract modification for additional spending authority- Upholstery and Refurbishing services	\$200,000.00	29%	9/8/2005
Goods & Services	5966-2/07-1 None	Exercise OTR of existing competitive contract -for Work Gloves	\$113,000.00	29%	12/19/2006
Goods & Services	EPP7395-4/11 SBE bid preference	Bid Award - Check Guarantee Services	\$25,000.00	29%	12/19/2006
Goods & Services	6276-1/19 None - Insufficient Availability	Bid award - Security alarm and card access system	\$500,000.00	100%	12/1/2009
Goods & Services	5477-4/12-1 SBE bid preference	Contract modification to allow use of surtax funds for oil/water separations equipment maintenance and repair.	\$370,300.00	100%	2/2/2010
Goods & Services	7271-0/18 SBE bid preference	Contract award - hydraulic parts and services, pre-qualification of vendors	\$2,700,000.00	19%	1/22/2009
Goods & Services	IB8460-3/12 SBE bid preference	Contract modification to allow use of surtax funds for purchase and delivery of evaporator filters.	\$42,096.00	100%	2/2/2010
Goods & Services	RFP-381(4) SBE bid preference	Contract modification for additional allocation - Integrated pest management	\$48,066.00	19%	1/22/2009
Goods & Services	5066-1/06OTR N/A -Prior to SBE program	Bid Award -Purchase of trees, palms, and landscaping and relocation services.	\$840,000.00	18%	9/26/2006
Goods & Services	IB8227-1/13 MBE bid preference	Contract modification to allow use of surtax funds for purchase of metal form trash containers.	\$39,000.00	100%	2/2/2010
Goods & Services	IB7810-4/12-2 SBE bid preference	Contract modification to allow use of surtax funds for purchase of high security banking supplies.	\$25,000.00	100%	2/2/2010
Goods & Services	IB5709-4/11-3 SBE bid preference	Contract modification to allow use of surtax funds for floor machine parts and services.	\$16,685.00	100%	2/2/2010
Goods & Services	2567-MT SBE	Bid Award - Hydraulic Mobile Lifts	\$530,670.00	100%	12/19/2006
Goods & Services	5515-1/11 SBE bid preference	Bid award - auto glass/window regulator	\$4,725.00	100%	11/17/2009
Goods & Services	8744-2/14 SBE bid preference	Contract modification to allow use of surtax funds for dry cleaning and repair services for metrorail seat covers.	\$88,000.00	100%	2/2/2010
Goods & Services	S06-S23100 SBE bid preference	Bid award - automotive police car decals	\$51,500.00	100%	11/17/2009
Goods & Services	0058-2/14 SBE bid preference	Contract modification to allow use of surtax funds for elevator maintenance services.	\$223,000.00	100%	2/2/2010
Goods & Services	6710-0/14 SBE bid preference	Bid award for purchase of ultrasonic rail testing services.	\$100,000.00	100%	2/2/2010
Goods & Services	9089-3/14 SBE bid preference	Bid award for purchase of extended and limited use Contactless Smart Cards.	\$3,450,000.00	100%	2/2/2010



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	5772-4/10-3 None	Bid award - fourth OTR for hand tools and storage.	\$75,000.00	100%	1/21/2010
Goods & Services	E9168-0/09 None	Emergency contract for disposal of hazardous waste.	\$94,000.00	100%	1/21/2010
Goods & Services	8401-3/11-1 SBE-MBE bid preference	Contract modifications for landscaping and lawn maintenance services	\$98,000.00	100%	1/21/2010
Goods & Services	8279-5/18 SBE bid preference	Contract modification for audio visual equipment and supplies.	\$2,873,000.00	100%	1/21/2010
Goods & Services	9107-5/15 SBE Set-Aside for Group B	Bid award - window/wall mount air conditioning units.	\$20,000.00	100%	1/21/2010
Goods & Services	4119-4/10 10% SBE	Exercise OTR of existing competitive contract -for safety equipment and supplies.	\$140,000.00	29%	12/19/2006
Goods & Services	5745-4/08-3 None	Contract Modification-Replacement Parts, Component Repair, and on/off site repair services.	\$5,000,000.00	29%	12/19/2006
Goods & Services	7199-4/09-1 N/A-partially federally funded	Contract modification - additional spending authority for Track Hardware. (This is really \$62,500 per year for options 1 and 2)	\$125,000.00	29%	12/4/2007
Goods & Services	E8438-0/07 None	Bid award - emergency contract for lubricant and diesel fuel analysis	\$100,000.00	24%	3/4/2008
Goods & Services	04-12-0823 Not available	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.	\$167,904.00	100%	2/6/2007
Goods & Services	6640-2/05-1 N/A-Prior to SBE program	Bid Award -Ericsson Radio Equipment	\$61,750.00	100%	12/19/2006
Goods & Services	5066-4/12 10% SBE bid preference	Bid award - Trees, Palms, Landscaping Services and relocation of trees and palms	\$1,600,000.00	13%	1/10/2008
Goods & Services	9047-2/12 SBE bid preference	Contract Modification - Fire Extinguishers	\$30,000.00	100%	11/3/2009
Goods & Services	8465-4/12 SBE bid preference	Bid award - contract for Original Equipment Manufacturer (OEM) automotive paint and related items.	\$495,000.00	29%	1/10/2008
Goods & Services	6050-4/11 SBE bid preference	Bid Award - Roll-up door maintenance and repair services.	\$100,000.00	100%	2/8/2007
Goods & Services	6694-4/11 SBE bid preference	Bid Award - Service to Fire Alarm Systems	\$50,000.00	29%	2/8/2007
Goods & Services	RFP381B N/A-Prior to SBE program	Contract modification - additional spending authority for Integrated Pest Management.	\$42,838.00	29%	12/4/2007
Goods & Services	E8486-0/07 None	Bid award - emergency contract for synthetic transmission fluid.	\$425,000.00	24%	3/4/2008
Goods & Services	8318-0/07 10% SBE bid preference	Contract modification - additional spending authority for Petroleum Products contract.	\$75,000.00	29%	12/4/2007

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	6443-0/11-OTR N/A-Insufficient availability	Bid Award - Electrical Power Systems.	\$3,750,000.00	29%	2/8/2007
Goods & Services	6155-4/11-1 SBE bid preference	Contract Modification - additional spending authority for General Purpose Batteries.	\$30,000.00	29%	12/4/2007
Goods & Services	5791-4/11-1 SBE bid preference	Contract modification - additional spending authority for Upholstery and Refurbishing Services.	\$200,000.00	29%	12/4/2007
Goods & Services	5745-4/08-4 None	Contract modification - additional spending authority for Transit Revenue Vehicle Parts and Repair Services.	\$1,595,000.00	29%	12/4/2007
Goods & Services	5726-0/10 10% SBE bid preference	Bid award - Rental of Gold Carts, Personnel and Turf Vehicles	\$15,000.00	29%	12/4/2007
Goods & Services	IB8353-MT SBE Set-Aside	Bid award - Air Conditioning Units	\$70,080.00	29%	12/4/2007
Goods & Services	5001-2/11 SBE bid preference	Bid award - Printed Paper, Thermal Transfers and Receipt	\$292,167.00	29%	12/4/2007
Goods & Services	1176-4/12 SBE bid preference	Bid award - Rental of Barricades and Traffic Control Accessories	\$5,340.00	29%	12/4/2007
Goods & Services	IB5770-3/11-OTR MBE bid preference	Bid Award - Metrorail Parking Permits	\$26,820.00	29%	2/8/2007
Goods & Services	1176-4/12 SBE bid preference	Bid award - Rental of Barricades and Traffic Control Accessories	\$106,970.00	28%	12/4/2007
Goods & Services	8126-4/11 SBE Set-aside	Bid Award - Rainwear.	\$12,500.00	29%	2/8/2007
Goods & Services	8672-3/10-1 SBE bid preference	Contract modification to contract for repair services for metromover, metrorail, and rail vehicle and rail systems.	\$900,000.00	100%	7/2/2009
Goods & Services	3881-5/16-OTR SBE bid preference	Bid Award Contract Modification: Body work-repair (Collision Damage)	\$895,000.00	29%	12/19/2006
Goods & Services	5558-0/04 Not available	Retroactive approval of use of surtax funds by PWD for the purchase of sedans.	\$171,486.00	100%	2/6/2007
Goods & Services	SS7405-4/12-1 None	Bid award for Transched Software maintenance and support agreement for MDT's Transit Operating System.	\$48,000.00	100%	10/6/2009
Goods & Services	EPP-RFP669 SBE Set-Aside	Contract award to PMG Associates, Inc. to provide Bus Operator Performance Monitoring Services	\$253,800.00	100%	10/6/2009
Goods & Services	6750-5/17 SBE bid preference	Bid award - contract for air conditioning and refrigeration parts and supplies.	\$2,500,000.00	29%	1/10/2008
Goods & Services	8043-4/11-2 SBE bid preference	Bid award - option to renew for purchase of various food items for staff at the command center during emergency situations.	\$240,000.00	100%	5/19/2009
Goods & Services	SS9029-4/14 None	Contract award - Vigil Software and Hardware Maintenance Support Services.	\$191,900.00	100%	7/2/2009
Goods & Services	8736-5/14 SBE bid preference	Contract modification to Towing Services contract to add an allocation for MDT.	\$740,000.00	100%	7/23/2009
Goods & Services	8293-4/12-1 SBE bid preference	Contract modification to contract for-inventory services	\$196,119.00	100%	7/2/2009



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Goods & Services	IB8017-2/09-1 MBE bid preference	Contract modification to contract on-caster and industrial wheels	\$6,000.00	100%	7/2/2009
Goods & Services	4879-1/19 SBE bid preference	Contract award - printed multiple parts forms	\$125,000.00	100%	7/2/2009
Goods & Services	2979-0/14 SBE bid preference	Contract award - moving of office furniture, equipment and supplies.	\$2,666.00	100%	7/2/2009
Goods & Services	6116-3/10-OTR SBE bid preference	Bid Award - Badges	\$1,900.00	29%	12/19/2006
Goods & Services	7494-4/08 Not available	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.	\$130,280.00	100%	2/6/2007
Goods & Services	250-000-09-1(A) None	Contract award for Information Technology Hardware Network Infrastructure Equipment	\$1,600,000.00	100%	7/23/2009
Goods & Services	128FF11 None	Bid award - multifunctional devices, copying equipment, services and supplies for OCITTstaff.	\$34,000.00	100%	7/23/2009
Goods & Services	8915-5/19 SBE bid preference	Bid award - welding repairs, machine shop and metal fabrication.	\$700,000.00	100%	6/2/2009
Goods & Services	7277-4/14 SBE bid preference	Bid award - purchase of solid fill service for tractor and loader tires.	\$10,000.00	100%	6/2/2009
Goods & Services	0819-0/14 SBE bid preference	Contract modification to the Electrical Test Equipment Repair Services contract to add an allocation for MDT.	\$250,000.00	100%	7/23/2009
Small Purchase Orders	POMT0901234 N/A	Retroactive approval -Contract for Repair damaged chain link fence along the South Dade Busway	\$4,700.00	100%	10/5/2010
Small Purchase Orders	POMT0901112 N/A	Retroactive approval -Contract for Safety traffic signs @ \$68.33 each (No U Turn)	\$136.66	10%	10/5/2010
Small Purchase Orders	POMT0901148 N/A	Retroactive approval -Contract for Parts required for the CAD/AVL system used on the bus fleet	\$9,291.20	100%	10/5/2010
Small Purchase Orders	POMT0901097 N/A	Retroactive approval -Contract for Parts required for the installation of portable A/C units	\$717.52	100%	10/5/2010
Small Purchase Orders	POMT0901237 N/A	Retroactive approval -Contract for 40 - fire extinguishers @ \$112 each	\$4,480.00	100%	10/5/2010
Small Purchase Orders	POMT0901243 N/A	Retroactive approval -Contract for Repair of electrical lights @ S.W. 204th Street and Busway	\$5,363.00	100%	10/5/2010
Small Purchase Orders	POMT0901236 N/A	Retroactive approval -Contract for 2 A/C window units @ \$610.00 each	\$1,220.00	100%	10/5/2010
Small Purchase Orders	POMT0900947 N/A	Retroactive approval -Contract for Repair malfunctioning cash register machines used for peak pass sales	\$557.00	100%	10/5/2010
Small Purchase Orders	SPOMDTAUG05- OCT05 N/A	SPO for the months of August, September and October 05; Attachments A & C - partially surtax funded.	\$37,753.82	29%	1/24/2006
Small Purchase Orders	SPOMDTJAN-MAR07 N/A	Small Purchase Orders for capital, maintenance and operations in support of the PTP for Jan-Mar 2007.	\$65,664.29	29%	9/4/2007

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Small Purchase Orders	SPOMDTNOV05 N/A	SPO for the month of November 05; Attachments A & C - partially surtax funded.	\$55,341.87	29%	2/7/2006
Small Purchase Orders	POMT0900956 N/A	Retroactive approval -Contract for Yearly support agreement needed for the FAS 100 software	\$1,275.00	100%	10/5/2010
Small Purchase Orders	POMT0900719 N/A	Retroactive approval -Contract for Lock & keys for Bus revenue receiver vault repairs	\$484.52	100%	10/5/2010
Small Purchase Orders	POMT09000631 N/A	Retroactive approval -Contract for Emergency Repair of rail vehicle maintenance wheel truing machine	\$8,500.00	100%	10/5/2010
Small Purchase Orders	POMT0900631 N/A	Retroactive approval -Contract for Clean up of the Busway bike path located South of SW 344th Street	\$3,849.24	100%	10/5/2010
Small Purchase Orders	SPOMDTJUL05 N/A	SPO by MDT for the month of July 2005	\$19,000.00	29%	10/18/2005
Small Purchase Orders	SPOMDTMAYJUN05 N/A	SPOs used by MDT for purchases in support of operations for the PTP for May and June 05	\$8,700.00	29%	9/8/2005
Small Purchase Orders	SPOMDTAPR05 N/A	SPO for month of April 05	\$24,300.00	26%	7/7/2005
Small Purchase Orders	POMT0900679 N/A	Retroactive approval -Contract for APTA Training for MDT Track and Guideway Division	\$8,829.95	100%	10/5/2010
Small Purchase Orders	SPOMDTFEB05 N/A	Small Purchase Orders for the month of February 05	\$18,000.00	28%	5/17/2005
Small Purchase Orders	SPOMDTJAN05 N/A	SPO for the month of January 2005. The costs associated with these contracts are handled by MDT by distribution through an allocation model.	\$70,000.00	26%	4/5/2005
Small Purchase Orders	SPOMDTDEC04 N/A	SPOs for the month of December 2004	\$19,000.00	26%	3/1/2005
Small Purchase Orders	N/A	Contract for Calibration for Rail - Train Control, Track & Guideway	\$4,123.50	100%	10/5/2010
Small Purchase Orders	SPOMDTNOV04 N/A	SPOs for the month of November 2004	\$83,000.00	20%	2/1/2005
Small Purchase Orders	SPOMDTOCT04 N/A	SPOs for the month of October 2004	\$104,000.00	19%	1/27/2005
Small Purchase Orders	SPOMDTSEPT04 N/A	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.	\$50,000.00	19%	1/27/2005
Small Purchase Orders	SPOMDTAUG04 N/A	SPO by MDT thru August 31, 2004	\$1,147,552.94	22%	11/16/2004
Small Purchase Orders	SPOJUN-OCT06 Not available	SPO in support of MDT maintenance and operations in support of the PTP for the months of June thru October 2006.	\$42,688.48	29%	3/8/2007
Small Purchase Orders	SPOMDTMAR05 N/A	SPO for the month of March 05	\$9,100.00	26%	6/7/2005
Small Purchase Orders	POMT0900807 N/A	Retroactive approval -Contract for Repair parts and labor for Fischbein portable bag closers	\$437.79	100%	10/5/2010



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Small Purchase Orders	POMT0900922 N/A	Retroactive approval -Contract for Parts needed to make repairs at Major Overhaul	\$519.00	100%	10/5/2010
Small Purchase Orders	POMT0900921 N/A	Retroactive approval -Contract for Services to repair Steril Koni lift columns	\$10,000.00	100%	10/5/2010
Small Purchase Orders	POMT0900840 N/A	Retroactive approval -Contract for Parts and labor for the repairs of 8 Pelco Multiplexers	\$2,316.40	100%	10/5/2010
Small Purchase Orders	POMT0900905 N/A	Retroactive approval -Contract for Fence material to repair the busway fence	\$537.40	100%	10/5/2010
Small Purchase Orders	POMT0900803 N/A	Retroactive approval -Contract for Towing services to Metrobus maintenance vehicles	\$260.00	100%	10/5/2010
Small Purchase Orders	POMT0900669 N/A	Retroactive approval -Contract for Service request to repair 5 Spectra Dome camaras	\$2,661.00	100%	10/5/2010
Purchase Orders	POMDTMAY06 N/A	Various Purchase Orders by MDT for Maintenance and operation in support of PTP for month of May 2006	\$2,808.00	29%	9/12/2006
Purchase Orders	POMDTDEC2005 N/A	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	\$886,811.48	38%	3/7/2006
Purchase Orders	POMDTAPR06 N/A	Various Purchase Orders issued by MDT for maintenance and operations in support of the PTP for the month of April 2006	\$25,963.94	29%	7/6/2006
Purchase Orders	POMDTJAN06 N/A	Purchase Orders issued by MDT for Capital improvements, Maintenance and Operations for the month of Jan. 06- Attach A & C -partially surtax funded.	\$330,145.35	29%	4/25/2006
Purchase Orders	POMDTFEB06 N/A	Purchase Orders issued by MDT for Capital improvements, Maintenance, and Operations for the month of Feb. 06	\$31,632.03	29%	5/9/2006
Purchase Orders	POMAR06 N/A	Various purchase orders issued by MDT for maintenance and operations in support of the PTP for the month of March 2006	\$10,950.08	29%	6/6/2006
Purchase Orders	SPOMDTAPR-JUN07 N/A	Small purchase orders for the months of April, May, and June 2007.	\$110,049.90	29%	1/10/2008
STS	TR04-TSB N/A	Additional 6-month extension and spending aurtherity for Paratransit Transportation Services	\$19,980,000.00	100%	9/6/2012
Misc Construction	POMT0901129 N/A	Retroactive approval -Contract for Emergency Repair Fuel Island	\$4,900.00	100%	10/5/2010
Misc Construction	POMT0901204 N/A	Retroactive approval -Contract for Emergency Roof Repair Central Garage	\$4,550.00	100%	10/5/2010
Misc Construction	POMT0901205 N/A	Retroactive approval -Contract for Emergency Broken Door/Frame Tri-Rail	\$2,486.60	100%	10/5/2010
Misc Construction	POMT0901088 N/A	Retroactive approval -Contract to Repair Storm Drain Sinking Pavement	\$9,950.00	100%	10/5/2010
Misc Construction	20060317 Levels 1,2,3 CSBE Set-Aside	Project award for PTP project entitled Miscellaneous Concrete contract.	\$339,000.00	100%	1/25/2007
Misc Construction	POMT0900991 N/A	Retroactive approval -Contract for Emergency Roof Repair Central Building	\$3,000.00	100%	10/5/2010

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Misc Construction	POMT0800745 N/A	MIC-EH Demolition Project - Phase III - Repairs of fresh water line pipes at Parcel R-132	\$845.00	100%	10/6/2009
Misc Construction	POMT0800747 N/A	MIC-EH Demolition Project - Phase III - second request for repairs of fresh water line pipes at Parcel R-132	\$845.00	100%	10/6/2009
Misc Construction	POMT0800746 N/A	MIC-EH Demolition Project - Phase III - Emergency request for water line pipe repairs at Parcel R-132	\$682.50	100%	10/6/2009
Misc Construction	POMT0800743 N/A	MIC/EH Demolition Project- Phase III - demolish and remove all warehouse structures, fencing, etc. from Parcel R-312	\$16,390.00	100%	10/6/2009
Misc Construction	POMT0400430 Not available	PO -Installation of type 2 asphalt paving at the Allapattah Kiss and Ride Lane.	\$4,900.00	100%	9/8/2005
Misc Construction	POMT0500922 N/A	Retroactive approval -Contract to Install Handicap Ramp at Brickell Station	\$6,350.00	100%	10/5/2010
Misc Construction	POMT0500670 N/A	Retroactive approval -Contract for Additional Power and Lighting at Coral Way Bus Facility	\$39,683.70	100%	10/5/2010
Misc Construction	POMT0400820 Not available	PO -Pressure wash and etch floor and sidewalls in the Government Station.	\$286,745.00	100%	9/8/2005
Misc Construction	POMT0601043 N/A	Retroactive approval -Contract for Roof Repair at Tri-Rail Station	\$14,400.00	100%	10/5/2010
Misc Construction	POMT0600867 N/A	Retroactive approval -Contract to Repair Leak at Shiela Winter Bld	\$650.00	100%	10/5/2010
Misc Construction	POMT0400021 N/A	PO -Pressure cleaning and painting of art feature at Riverwalk Station	\$2,200.00	100%	9/8/2005
Misc Construction	POMT0901049 N/A	Retroactive approval -Contract to Repair 65 Sq. Ft. of Sinking Pavement at Electrical Box	\$2,535.00	100%	10/5/2010
Misc Construction	POMT0400240 Not available	PO -Installation of exhaust fans in the elevator pits at Dadeland South, Dadeland North, South Miami, University, Douglas and Okeechobee Stations.	\$7,400.00	100%	9/8/2005
Misc Construction	POMT0800781 N/A	MIC-EH Demolition Project - Phase III - Demolish existing mobile home structures and remove fencing, etc. from Parcel R-132	\$43,516.00	100%	10/6/2009
Misc Construction	POMT0600914 N/A	Retroactive approval -Contract for Emergency Window Glass Replacement at Gov't Ctr	\$250.00	100%	10/5/2010
Misc Construction	POMT0400613 Not available	PO -Paint interior of Sheila Winitzer Building.	\$14,300.00	100%	9/8/2005
Misc Construction	POMT0400765 Not available	PO-Removal of existing roof, repair of surface and installation of new roof at Omni Metromover station bathroom bldg.	\$9,000.00	100%	9/8/2005
Misc Construction		PO - Replace lamps and ballast at the Santa Clara, Overtown, Allapattah, University and Brickell Stations.	\$277,828.00		9/8/2005
Misc Construction	POMT0500936 Not available	PO -University Metrorail Station fence installation to redirect pedestrian traffic to planned overpass.	\$60,830.00	100%	9/8/2005



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Misc Construction		Retroactive approval -Contract for Broken Concrete Slab North East Garage	\$4,024.00		10/5/2010
Misc Construction	POMT0600957 N/A	Retroactive approval -Contract for Emergency Roof Repair at Government Center Atrium	\$27,500.00	100%	10/5/2010
Misc Construction	POMT0500087 Not available	PO -Pressure wash and install roofing and .032" Aluminum pitch pan around roof mounted equipment.	\$68,500.00	100%	9/8/2005
Misc Construction	POMT0400822 Not available	PO- Installation of exhaust fans in elevator pits at Overtown, Culmer, Santa Clara, Allapattah, Earlington Heights, Brownsville, MLK and Hialeah stations.	\$16,660.00	100%	9/8/2005
Misc Construction	POMT0400864 Not available	PO -Install MD furnished bus stop sign posts and signage.	\$24,500.00	100%	9/8/2005
Misc Construction	POMT0400866 Not available	PO - Install MDT furnished bus stop sign posts and signage.	\$34,500.00	100%	9/8/2005
Misc Construction	POMT0400916 Not available	PO- Repair broken skylight at Government Center 2nd floor fare collection area.	\$2,575.00	100%	9/8/2005
Misc Construction	POMT0400928 Not available	PO-Replace caulking and repair roof leaks at William Lehman Center.	\$3,800.00	100%	9/8/2005
Misc Construction	POMT0400938 Not available	PO-Repair Roof at William Lehman Center 2nd Floor Conference Room.	\$800.00	100%	9/8/2005
Misc Construction	POMT0400975 Not available	PO -Repair roof leaks at Central Bus Maintenance Facility.	\$3,250.00	100%	9/8/2005
Misc Construction	POMT0400984 Not available	PO-Repair structural leaks in water fountain at Hialeah Metrorail Station.	\$33,460.00	100%	9/8/2005
Misc Construction	POMT0400992 Not available	PO -Replace lighting at Metrorail stations, Earlington Height to gap tie #3.	\$380,764.84	100%	9/8/2005
Misc Construction	POMT0401017 Not available	PO-Installation of illuminator lighting at metrorail stations, Government Center to Allapattah.	\$333,187.96	100%	9/8/2005
Misc Construction	POMT0401053 Not available	PO-Redesign irrigation system at the Hialeah Station.	\$12,191.83	100%	9/8/2005
Misc Construction	POMT0401074 Not available	PO -Installation of illuminator lighting at Dadeland South, Dadeland North, South Miami, Douglas Road, Vizcaya, Gap Tie #1 and Brickell, metrorail stations.	\$395,615.00	100%	9/8/2005
Misc Construction	POMT0401082 Not available	PO -Replace concrete bus bay walkways at North side, Earlington Heights, Brownsville, Coconut Grove, Downtown and Coral Way.	\$66,500.00	100%	9/8/2005
Misc Construction	POMT0900195 N/A	MIC-EH -Parcel R-133, Phase IV - Demolition and disposal of warehouse structure.	\$257,337.58	100%	10/6/2009
Misc Construction	POMT0500603 Not available	PO -Repair and replace speed bumps in Dadeland South parking lot.	\$5,400.00	100%	9/8/2005
Misc Construction	POMT0600174 N/A	Retroactive approval -Contract to Cut & Remove Concrete at the Central Bus Facility	\$9,260.00	100%	10/5/2010
Misc Construction	POMT0900560 N/A	MIC-Eh Parcel R-145, Phase V - Demolition and disposal of warehouse structure and installation of perimeter fence.	\$45,700.00	100%	10/6/2009

Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Misc Construction	POMT0500922 Not available	PO -Furnish and install handicapped ramp at Brickell metrorail station to comply with the ADA requirements.	\$12,150.00	100%	9/8/2005
Misc Construction	POMT0500917 Not available	PO -Repair and replace skylight at North East bus maintenance facility.	\$675.00	100%	9/8/2005
Misc Construction	POMT0500691 Not available	PO -Furnish and install new bathroom door at Douglas Road Metrorail Station.	\$994.00	100%	9/8/2005
Misc Construction	POMT0500027 Not available	PO -Repair roof leaks and install metal roof at Martin Luther King Metrorail Station.	\$98,900.00	100%	9/8/2005
Misc Construction	POMT0500622 Not available	PO -Remove and replace 4" concrete sidewalk at Brickell metrorail station.	\$5,500.00	100%	9/8/2005
Misc Construction	POMT0500060 Not available	PO -Additional work required to complete POMT0401082- Replace concrete bus bay walkways at Northside, Earlington Heights, Brownsville, Coconut Grove, Downtown and Coral Way.	\$15,200.00	100%	9/8/2005
Misc Construction	POMT0500496 Not available	PO -Repair and replace roofing at Coconut Grove Metrorail Station Train control room.	\$4,800.00	100%	9/8/2005
Misc Construction	POMT0500439 Not available	PO -Remove and replace 16 gage steel metal doors and frames at Overtown, Omni, Dadeland North, Dadeland South, Brickell and Vizcaya Stations.	\$99,078.00	100%	9/8/2005
Misc Construction	POMT0500365 Not available	PO -Furnish and install air vent at Dadeland South Metrorail station.	\$5,100.00	100%	9/8/2005
Misc Construction	POMT0500111 Not available	PO -Installation of new roofing and repair of dutch gutters at the Northside, Santa Clara and Brownsville Metrorail Station.	\$19,500.00	100%	9/8/2005
Misc Construction	POMT0500110 Not available	PO -Removal of existing flat roof and replaced with a concrete surface at the Tri-Rail station platform.	\$52,900.00	100%	9/8/2005
Misc Construction	POMT0800866 N/A	MIC-EH Demolition Project - Phase III- Demolish and remove all warehouse structures, fencing, etc. from Parcel R-197, R-198, and R-311	\$350,021.00	100%	10/6/2009
Misc Construction	POMT0500643 Not available	PO -Paint the interior and exterior of Northeast bus maintenance facility.	\$144,000.00	100%	9/8/2005
Misc Construction	POMT0400992 N/A	Retroactive approval -PO - Replace lighting at Metrorail stations, from Earlington Heights Station to the North	\$9,164.00	100%	10/5/2010
Misc Construction	POMT0800630 N/A	Retroactive approval -Contract for Emergency Glass Replacement at Government Center Revenue Room	\$135.00	100%	10/5/2010
Misc Construction	POMT0600077 N/A	Retroactive approval -Contract for Additional Power load at William Lehman Facility	\$47,257.03	100%	10/5/2010
Misc Construction	POMT0700403 N/A	Retroactive approval -Contract for Emergency Removal of Six Bicycle Racks impeding Entrance to Datran Bldg.	\$2,000.00	100%	10/5/2010
Misc Construction	POMT0700483 N/A	Retroactive approval -Contract for Plumbing work on Industrial Waste Line for Parts Washers at William Lehman Center	\$25,850.00	100%	10/5/2010



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Misc Construction	POMT0700437 N/A	Retroactive approval -Contract to Install Conduits at South Miami Metrorail Station	\$6,800.00	100%	10/5/2010
Misc Construction	POMT0401074 N/A	Retroactive approval -Contract for PO Instalation of illuminator lighting at various Metrorail Stations	\$410.03	100%	10/5/2010
Misc Construction	MDTMCCJUN03- JUL05 N/A	Work orders - partially surtax funded - issued under miscellaneous construction contracts for various capital improvement and maintenance in support of PTP	\$1,107,912.02	25%	9/8/2005
Misc Construction	POMT0401017 N/A	Retroactive approval -Contract for PO- Installation of illuminator lighting from Government Center to Allapattah Stations	\$92,293.81	100%	10/5/2010
Misc Construction	POMT0600613 N/A	Retroactive approval -Contract for Fence Repair at 216th Street Busway	\$1,300.00	100%	10/5/2010
Misc Construction	POMT0800584 N/A	Retroactive approval -Contract for Emergency Demolition of 5 Mobile Homes at 3617 NW 36 Street for Right-of-Way	\$24,750.00	100%	10/5/2010
Misc Construction	POMT0800593 N/A	Retroactive approval -Contract for Emergency Service, Install Fence at 3401 NW 31 Street	\$800.00	100%	10/5/2010
Misc Construction	POMT0800595 N/A	Retroactive approval -Contract for Emergency Service, Install Fence at Dadeland North Station - 70th Avenue	\$1,200.00	100%	10/5/2010
Misc Construction	POMT0800597 N/A	Retroactive approval -Contract for Emergency Service, Repair Leak Roof at Central Bus Fuel Island	\$3,200.00	100%	10/5/2010
Misc Construction	POMT0800627 N/A	Retroactive approval -Contract for Emergency Glass Replacement Window in Coral Way	\$135.00	100%	10/5/2010
Misc Construction	POMT0601041 N/A	Retroactive approval -Contract for Okeechobee Metrorail Station Roof Repair	\$13,800.00	100%	10/5/2010
Misc Construction	POMT0800629 N/A	Retroactive approval -Contract for Emergency Glass Replacement at Northside Skylight	\$2,650.00	100%	10/5/2010
Misc Construction	POMT0700484 N/A	Retroactive approval -Contract to Install Backflow preventors at Central and Northeast Bus facilities	\$14,402.38	100%	10/5/2010
Misc Construction	POMT0700151 N/A	Retroactive approval -Contract to Replace Damaged Doors at Omni Station	\$4,353.00	100%	10/5/2010
Misc Construction	POMT0601044 N/A	Retroactive approval -Contract for Roof Repair at Procurement building	\$28,900.00	100%	10/5/2010
Misc Construction	POMT0600021 N/A	Retroactive approval -Contract to Install A/C Unit at Gov't Center	\$2,399.12	100%	10/5/2010
Misc Construction	POMT0700033 N/A	Retroactive approval -Contract for Bus Stop Sign Installation at Various Locations	\$49.85	100%	10/5/2010
Misc Construction	POMT0700036 N/A	Retroactive approval -Contract to Repair and Replace Fence at the 296th Street Bus Way Area	\$13,375.00	100%	10/5/2010
Misc Construction	POMT0700066 N/A	Retroactive approval -Contract to Replace Missing Glass Panel at Hialeah Station	\$1,185.00	100%	10/5/2010

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Misc Construction	POMT0700114 N/A	Retroactive approval -Contract for Fence Repair for Bicentennial and Park West Stations	\$6,300.00	100%	10/5/2010
Misc Construction	POMT0600264 N/A	Retroactive approval -Contract for Conduit Installation at Douglas Road	\$23,200.00	100%	10/5/2010
Misc Construction		Retroactive approval -Contract for Emergency Repair of the Electrical Hook up at 3401 NW 31st Street	\$7,980.00		10/5/2010
Misc Construction	POMT0800628 N/A	Retroactive approval -Contract for Emergency Services Window Glass Replacement at Miajor Overhaul in Central	\$250.00	100%	10/5/2010
Misc Construction	POMT0700152 N/A	Retroactive approval -Contract to Replace Glass Panel at Omni Station Booth - Vandalism	\$4,200.00	100%	10/5/2010
Misc Construction	POMT0700150 N/A	Retroactive approval -Contract to Replace Glass at Government Center	\$112,482.00	100%	10/5/2010
Misc Construction	POMT0700246 N/A	Retroactive approval -Contract to Replace Glass at Brickell Station	\$1,350.00	100%	10/5/2010
Misc Construction	POMT0600805 N/A	Retroactive approval -Contract for Emergency Glass Window Replacement at Northeast	\$450.00	100%	10/5/2010
Misc Construction	POMT0600730 N/A	Retroactive approval -Contract for Emergency Roof Repair at William Lehman Facility	\$45,000.00	100%	10/5/2010
Misc Construction	POMT0600669 N/A	Retroactive approval -Contract for Emergency Glass at Park West Station	\$1,350.00	100%	10/5/2010
Misc Construction	POMT0600664 N/A	Retroactive approval -Contract for repair of Hole in the wall at Metro Mover Maintenance Building	\$2,500.00	100%	10/5/2010
Misc Construction	POMT0700120 N/A	Retroactive approval -Contract for Overtown Station Glass Replacement	\$2,700.00	100%	10/5/2010
Misc Construction		Retroactive approval -Contract for Electrical Installation for Track and Guideway	\$4,800.00		10/5/2010
Misc Construction		Retroactive approval -Contract to Pressure Wash & Etch Floor at Government Center Station	\$63,423.00		10/5/2010
Misc Construction		Retroactive approval -Contract for Broken Concrete Slab at Central Bus	\$2,300.00		10/5/2010
Misc Construction		Retroactive approval -Contract for Emergency Broken Glass at Dadeland North Parking	\$115.00		10/5/2010
Misc Construction		Retroactive approval -Contract for Emergency Broken Glass Skylight at Brownsville	\$1,650.00		10/5/2010
Misc Construction		Retroactive approval -Contract for procurement Facility Repairs Men & Women Bathrooms	\$19,400.00		10/5/2010
Misc Construction		Retroactive approval -Contract for Emergency Elevator Floor Repair at Culmer	\$135.00		10/5/2010
Misc Construction		Retroactive approval -Contract to Repair Government Center Glass Door	\$375.00		10/5/2010



Other

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Misc Construction		Retroactive approval -Contract to Repair Sinkhole at 3300 NW 32 Ave Central Bus Parking Lot	\$7,000.00		10/5/2010
Misc Construction		Retroactive approval -Contract for Emergency Repair Aluminum/Glass at Dadeland North Parking Garage	\$1,431.40		10/5/2010
Misc Construction		Retroactive approval -Contract for Asphalt Repair and paving SW 200th and SW 296th Street PARK & RIDE LOT	\$49,600.00		10/5/2010
Misc Construction		Retroactive approval -Contract for Inspection of 7 backflow preventers at Palmetto Station	\$1,675.00		10/5/2010
Misc Construction		Retroactive approval -Contract to Reconfigure Parking Lot North East Facility	\$133,123.00		10/5/2010
Misc Construction		Retroactive approval -Contract for Coral Way Facility Demolition and Building Remodel	\$90,625.23		10/5/2010
Misc Construction		Retroactive approval -Contract to Repair Glass on Both Elevators	\$6,150.00		10/5/2010
Misc Construction		Retroactive approval -Contract for Broken Window at Track & Guideway Facility	\$350.00		10/5/2010
Misc Construction		Retroactive approval -Contract to repair the Roof at Coral Way	\$9,500.00		10/5/2010
Misc Construction		Retroactive approval -Contract to Repair Skylight @ Government Center	\$23,700.00		10/5/2010
Misc Construction		Retroactive approval -Contract to Repair Asphalt at Entrance to 3401 NW 31 Street Building	\$8,760.00		10/5/2010
Misc Construction		Retroactive approval -Contract for Emergency Repair, Glass at the William Lehman Center	\$135.00		10/5/2010
Misc Construction		Retroactive approval -Contract for Repair and Replacement of bath partitions and plumbing fixtures, William Lehman Facility	\$36,350.00		10/5/2010
Misc Construction		Retroactive approval -Contract to Replace Leaking Roof at Central Bus Auditorium	\$31,800.00		10/5/2010
Misc Construction		Retroactive approval -Contract for Repair at 3401 NW 31 Street Building	\$3,500.00		10/5/2010
Misc Construction		Retroactive approval - Contract to Remove and Replace 27 steel metal doors and frames at various Metrorail Stations from Vandalism	\$7,465.54		10/5/2010
Misc Construction		Retroactive approval -Contract to Replace Bathroom Door at William Lehman Center	\$1,085.00		10/5/2010
Transit Studies		Interlocal agreement with LCTR to provide public transportation research and technical assistance relating to transportation accessibility, mobility, safety and intelligent infrastructure.	\$300,000.00		9/10/2010
Transit Studies		Interlocal agreement with CUTR to provide public transportation research and technical assistance.	\$300,000.00		9/10/2010

Other					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Transit Studies		Interlocal Agreement betw. County and City of Miami Beach "CITY" for City to conduct a coastal communities Transit Study.	\$125,300.48		3/7/2006
Metrorail Central Control Center		Contract award - Metrorail Control Center Upgrade	\$916,000.00		1/24/2013
Program Management Svcs		Appropriation of the remaining \$9 Million of the \$44 million contract ceiling previously approved by the CIT on 5/25/05 for Program Management Consultant Services.	\$0.00		1/10/2008
Program Management Svcs		Amendment #2 to PSA to provide engineering construction management services for the implementation of the PTP -	\$10,924,000.00		10/21/2008
Program Management Svcs		Approval of additional appropriation for \$10 million of the \$44 million contract ceiling previously approved by the CITT on 5/25/05.	\$0.00		4/26/2007
Program Management Svcs		Amendment 1 to the PSA with PB Americas, Inc. to provide engineering construction management services for the PTP.	\$2,000,000.00		6/17/2008
Program Management Svcs		PSA to provide Program Management Consulting services for the implementation of the PTP. Prior to exceeding \$25M, BCC/CITT must approve further appropriations.	\$44,000,000.00		5/3/2005
Construction Management Svcs		Use of the PSA with 8 firms that provide construction management services for the PTP	\$8,000,000.00		1/24/2006
Environmental Testing Svcs		PSA with ten firms to provide materials testing, consulting, and training services.	\$5,000,000.00		5/4/2010
Environmental Testing Svcs		PSA with 26 firms to provide soils, foundations, and geotechnical testing services.	\$35,000,000.00		5/4/2010
Environmental Testing Svcs		Contract award for environmental cleanup, compliance and related services for MDT.	\$2,750,000.00		5/4/2010
Environmental Testing Svcs		Contract award for environmental cleanup, compliance, and related services for MDT.	\$2,750,000.00		5/4/2010
Environmental Testing Svcs		Use of PSA with 25 firms that will provide soils, foundations and materials testing services for various PTP projects.	\$19,500,000.00		1/24/2006
Miscellaneous		Lawsuit Settlement with Unifirst Corp. contracted for the rental and laundering of MDT and Seaport uniforms	\$15,000.00		3/16/2010
Audit Services		Contract award for External Independent Auditing Services	\$615,000.00		9/20/2011
Other Total			\$1,244,368,176	\$508,206,163.74	



PTP Amendments					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
STS		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.	\$219,000,000.00		11/16/2004
PTP Amendments Total			\$219,000,000	\$55,400,000.00	

Rapid Transit Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
North Corridor		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	\$5,025,000.00		7/20/2010
North Corridor		Preliminary engineering agreement for the review and approval of preliminary and final engineering plans for the Orange Line -Phase II Overhead bridge.	\$30,000.00		2/7/2008
North Corridor		Work order to FPL for preliminary engineering review and design for the relocation of conflicting electric distribution facilities for Phase II Orange Line.	\$67,200.00		1/10/2008
North Corridor		JPA with FDOT to provide New Starts Transit Program funding for Metrorail Extension between MLK station and broward county line.	\$1,372,200,000.00		4/26/2007
North Corridor		Fifth Supplemental Agreement to the PSA between HNTB and MDC - retroactive.	\$161,181.00		5/9/2006
North Corridor		Fourth Suppl. Agreement. PSA; for preparing supplemental DEIS and finalizing the FEIS - North Corridor; this is a one year extension to existing contract.	\$815,547.00		2/1/2005
North Corridor		PSA; P&E Svcs for North Corridor (Ceiling not to exceed \$12.9M); Funding Sources: 50% FTA; 25% State; 25% PTP	\$12,900,929.53		2/1/2005
North Corridor		Property Appraisal Services	\$75,000.00		5/11/2004
North Corridor		First Supplemental Agreement to the PSA between MDC and Parsons Transp. Group to perform preliminary engineering services for the North Corridor Metrorail Extension.	\$59,800,000.00		3/8/2007
East-West Corridor		PSA: Planning and P.E. for the E/W Corridor; (Funding Sources: 50% FTA; 25% State; 25% PTP) CICC no. E03-MDT-02	\$29,988,896.00		11/16/2004
MIC-EHT Connector		Land acquisition through eminent domain proceedings for Parcel 196 for the MIC/EH project.	\$2,445,000.00		12/1/2009
MIC-EHT Connector		1st Amentment and supplemental estimate for the existing agreement with CSXT for construction of the new passenger station in the MIC/EH Connector project.	\$834,192.00		4/20/2010

Rapid Transit Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
MIC-EHT Connector		Utility Relocation Agreement with FCG and issuance of work order to provide utility relocation of FCG conflicting facilities for the MIC-EHC project.	\$43,000.00		10/2/2007
MIC-EHT Connector		Issuance of work order to provide utility relocation of FPL's transmission facilities for the MIC-EHC project.	\$1,815,300.00		10/2/2007
MIC-EHT Connector		Settlement in County Domain Proceedings for acquisition of Parcel 198 for construction of the MIC/EH Connector.	\$2,552,435.00		12/4/2007
MIC-EHT Connector		Acceptance of counteroffer for acquisition of property located at 3333 NW 38th St. for MIC/EH Connector Project.	\$7,662,303.75		1/10/2008
MIC-EHT Connector		Purchase order for demolition and removal services on parcels related to the MIC/EH Project.	\$165,000.00		1/10/2008
MIC-EHT Connector		Demolition of two bldg structures located at 3701 NW 37 Ave and 3685 NW 36 St for MIC/EH metrorail extension.	\$225,830.00		3/8/2007
MIC-EHT Connector		Eminent domain proceedings settlement for the acquisition of land P-198 needed for the MIC/EH Connector.	\$98,817.00		4/8/2008
MIC-EHT Connector		Contract award to provide construction, engineering, and inspection services for the Orange Line Phase 1 MIC/EH project.	\$20,845,995.50		6/17/2008
MIC-EHT Connector		Settlement in Eminent Domain Proceedings for acquisition of land P-129 located at SR 112 and NW 22 Ave for MIC/EH Connector project.	\$3,049,393.00		11/6/2007
MIC-EHT Connector		First Amendment to FPL Metrorail Phase 1 Contribution Administration Agreement for TPSS for MIC/EH project	\$18,545,621.00		11/17/2009
MIC-EHT Connector		Eminent Domain Proceedings settlement for acquisition of land needed P-197 for the MIC/EH Connector.	\$2,780,250.00		3/4/2008
MIC-EHT Connector		Settlement agreement in eminent domain proceedings for the acquisition of land needed for the MIC/EH project	\$10,738,480.00		11/20/2008
MIC-EHT Connector		Settlement agreement in eminent domain proceedings for the acquisition of land (parcel 311) needed for the MIC/EH project.	\$4,011,682.00		11/20/2008
MIC-EHT Connector		SJPA w/ FDOT to Re-Program Funds from University Pedestrian Overpass to MIC/EH Connector Project (amt adj -see contract # AOR18)	\$1,319,928.00		6/15/2010
MIC-EHT Connector		Second Amendment to PSA to provide Engineering Construction Management Services for the MIC/EH	\$9,360,172.00		10/7/2008
MIC-EHT Connector		Settlement in eminent domain proceedings for acquisition of Parcel 170 for the MIC/EH project.	\$114,080.00		9/16/2008



Rapid Transit Improvements

Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
MIC-EHT Connector		Settlement in eminent domain proceedings for acquisition of land for the MIC-EH metrorail extension.	\$525,000.00		7/19/2011
MIC-EHT Connector		Settlement Agreement for land acquisition needed for construction of the MIC Extension of the Metrorail P-133.	\$2,187,000.00		9/19/2012
MIC-EHT Connector		Settlement Agreement for land acquisition needed for construction of the MIC Extension of the Metrorail P-145.	\$350,000.00		9/19/2012
MIC-EHT Connector		Settlement in County Eminent Domain proceedings for acquisition of Parcel 132 and 132A needed for the MIC/EH.	\$1,420,700.00		7/21/2009
MIC-EHT Connector		Agreement between MDC and CSX Transportation, Inc. for review and approval of preliminary and final engineering plans for the MIC/EHTconnector overhead bridges.	\$30,000.00		3/6/2007
MIC-EHT Connector		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	\$500,000.00		4/13/2004
MIC-EHT Connector		Eminent domain proceedings settlement for the acquisition of land P-260 needed for the MIC/EH Connector.	\$125,000.00		3/4/2008
MIC-EHT Connector		PSA to provide final design services for the MIC/ Earlington Heights Connector	\$17,929,994.00		3/3/2005
MIC-EHT Connector		JPA w/FDOT to provide Transit Urban Capital Program funding of up to \$100M for MIC/EHT Connector	\$270,051,852.00		5/3/2005
MIC-EHT Connector		Property Acq. Located 3795 NW South River Dr. as part of MIC/EHT Metrorail connector	\$5,300,000.00		7/7/2005
MIC-EHT Connector		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	\$675,000.00		7/6/2006
MIC-EHT Connector		Construction agreement with CSXT, Inc. for the MIC/EH Connector overhead bridges.	\$179,627.00		11/20/2008
MIC-EHT Connector		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	\$303,463.00		7/13/2004
MIC-EHT Connector		Contract award for the construction of the Orange Line Phase 1 - MIC/EH	\$360,405,395.00		1/22/2009
MIC-EHT Connector		Eminent Domain Settlement for parcels 155 and 155 TCE for the MIC/EH project	\$16,742,745.00		12/16/2008

Rapid Transit Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
MIC-EHT Connector		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.	\$5,600,000.00		12/19/2006
MIC-EHT Connector		Settlement in County Eminent Domain, Parcel R-3 proceedings in connection with the acquisition of land for the MIC/EHT right-of-way.	\$903,350.00		10/10/2006
MIC-EHT Connector		Issuance of work order with Bellsouth to provide utility relocations for the MIC-Earlinton Heights Connector project.	\$174,126.70		6/5/2007
MIC-EHT Connector		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.	\$4,518,847.62		6/5/2007
MIC-EHT Connector		1st Amendment to the PSA between URC Corp for the MIC-EH	\$3,555,083.00		9/4/2007
MIC-EHT Connector		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.	\$520,820.00		10/10/2006
Kendall Corridor		SJPA with FDOT to amend project name and description for the Kendall BRT Project to the Kendall Cruiser Enhanced Bus Route Service Project and provide additional state funding.	\$6,609,510.00		6/7/2011
Kendall Corridor		JPA with FDOT to provide state funding from its Transit Regional Incentive Program for the Kendall Bus Rapid Transit.	\$5,000,000.00		5/6/2008
Kendall Corridor		Interlocal Agreement with MPO to conduct an Alternatives Analysis for the Kendall Transit Corridor	\$735,000.00		6/7/2005
Kendall Corridor		JPA with FDOT to provide state funding for operation of the Kendall Bus Rapid Transit (BRT).	\$1,255,000.00		6/3/2008
Bus Schedule Improvements		JPA for Public Transit Block Grant funds.	\$40,855,460.00		11/15/2012
Other		Authorizing MDT to secure property appraisers for real property appraisals.	\$29,000.00		9/4/2007
Other		Authorizing MDT to access Independent Property Appraisers on an as-needed basis.	\$100,000.00		5/3/2011
Security Services		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.	\$57,300,000.00		1/20/2004



Rapid Transit Improvements					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Security Services		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	\$89,500,000.00		7/13/2004
Security Services		Service Agreement with the Miami Parking Authority for the parking enforcement operations at certain MDT parking facilities.	\$317,000.00		11/6/2007
Rail Station Improvements		Issuance of work order for FPL to provide preliminary engineering design needed to develop a binding cost estimate for electrical feeders at Palmetto Station.	\$28,000.00		10/6/2009
Rail/Mover Improvements		ESP Project Ratification for the Design Build Services of the Bicentennial Park Mover station rehab contract award funded by the ARRA.	\$1,822,200.00		1/18/2012
Metrorail Station Signage and Graphics Upgrade		Ratification of contract for Electronic Signage Information System	\$5,664,435.00		7/19/2011
Rapid Transit Improvements Total			\$2,468,884,841	\$875,985,328.51	

Transit Maintenance and Operation					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Other		JPA with FDOT to provide state funds from Transit Block Grant Program for bus transit service.	\$19,820,774.00		12/6/2011
Other		JPA with FDOT for Public Transit Block Grant Program Funds.	\$19,514,504.00		5/3/2011
Other		Execution of a JPA with FDOT for Public Transit Block Grant Funds	\$19,149,277.00		11/3/2009
Rail Maint & Repair		PO -Replace all luminaries for 7 metrorail stations to include Okeechobee, Hialeah, Tri-Rail, Northside, Martin Luther King, Brownsville and Earlington Heights	\$271,000.00		1/24/2006
Rail Maint & Repair		PO -Replace all luminaries for 7 metrorail stations to include Vizcaya, Coconut Grove, Douglas Road, University, South Miami, Dadeland North and Dadeland South.	\$238,000.00		1/24/2006
Rail Maint & Repair		PO -Installation of irrigation system at the Vizcaya metrorail station.	\$45,575.00		1/24/2006
Rail Maint & Repair		PO -Pressure clean, waterproof and seal roof at Hialeah metrorail station.	\$22,900.00		1/24/2006
Rail Maint & Repair		PO -Replace all luminaries for 7 metrorail stations to include Allapattah, Santa Clara, Civic Center, Culmer, Overtown, Government Center and Brickell.	\$296,400.00		1/24/2006

Transit Maintenance and Operation					
Project Type	Contract Ref. & Measures	Item Description	Contract Value	% PTP	Approval
Rail Maint & Repair		PO -Replace two chilled water coil air handlers suspended in the ceiling at the Government Center Station.	\$48,770.00		1/24/2006
Security Services		Bid award for Security Guard Services for MDT	\$36,300,000.00		7/2/2009
Miscellaneous		Bid waiver and retroactive approval of purchase orders for training services and materials provided by MDI/ The Start Group	\$952,740.00		3/20/2013
Transit Maintenance and Operations Total			\$96,659,940	\$96,659,940.00	

Grand Total			\$6,185,349,503	\$3,089,481,519.48	
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