Memorandum

MIAMI-DADE COUNTY

Date: January 25, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

Agenda Item No. 12(A)(3)

From: George M. Burgess
County Manager

Subject: Resolution Ratifying the County Manager's Action in Authorizing Capital Improvement Contracts Pursuant to Section 2-8.2.7 of the Code of Miami-Dade County (the "Expedite Ordinance")

RECOMMENDATION

It is recommended that the Board adopt the attached resolution ratifying the County Manager's actions taken through November 14, 2006 in expediting the capital improvement projects identified on the attached schedules (Exhibits "A" and "B").

BACKGROUND

Section 2-8.2.7 of the Code of Miami-Dade County, known as the "Expedite Ordinance", provides for expeditious treatment of professional service agreements and construction contracts associated with funded capital improvement projects identified in the approved annual capital budget (Proposed Capital Budget and Multi-Year Capital Plan) or projects subsequently included by a Board of County Commissioners resolution.

The Office of Capital Improvements (OCI) processed the 11 qualifying capital improvement project awards and change orders of construction and professional service agreements listed in Exhibits "A" and "B". Exhibit "C" is a summary of the Community Small Business Enterprise (CSBE), Community Business Enterprise (CBE), Disadvantaged Business Enterprise (DBE) and Community Workforce Program (CWF) participation for Exhibit "A" projects. Exhibit "D" is a listing of descriptions for the abbreviations utilized on Exhibits "A" and "B". The expedite process has greatly reduced the timeline to advertise solicitations and competitive bids, award qualifying projects, design and construction contracts, and process change orders and amendments/modifications to professional service agreements, resulting in significant efficiencies in the implementation of those projects.

Assistant County Manager

11/28/06
Date

MEMORANDUM
(Revised)

TO: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

DATE: January 25, 2007

FROM: Murray A. Greenberg
County Attorney

SUBJECT: Agenda Item No. 12(A)(3)

Please note any items checked.

_____ **"4-Day Rule" ("3-Day Rule" for committees) applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Bid waiver requiring County Manager's written recommendation**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

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Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 12(A)(3)
01-25-07

RESOLUTION NO. _____

RESOLUTION RATIFYING THE COUNTY MANAGER'S ACTIONS, AS AUTHORIZED BY SECTION 2-8.2.7 OF THE CODE OF MIAMI-DADE COUNTY IN APPROVING ACTIVITIES LISTED ON THE ATTACHED SCHEDULES FOR CAPITAL IMPROVEMENT PROJECTS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board ratifies the actions of the County Manager, as authorized by Section 2-8.2.7 of the Code of Miami-Dade County, in approving the recommendations listed on Exhibits "A" and "B" attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner , who moved its adoption. The motion was seconded by Commissioner and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman
Barbara J. Jordan, Vice-Chairwoman

Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 25th day of January, 2007. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency. HBI

Hugo Benitez

Capital Improvement Projects
Contract Award Ratification List
As of 11/14/2006

Exhibit A

Building Department

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures			
E06-BL-01 E06-BL-01	Structural and Building Plans Processing Services	District 6 Miami International Airport	$1,100,000.00	0%	0%	0%	0%

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **The cost of services will be charged to the particular projects or activities requiring the services through the funding source of Aviation Proprietary Revenues** Book Page: **N/A**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
PSA	**Contract Award**	**6/5/2006**	**PISTORINO & ALAM CONSULTING ENGINEERS**	**$1,100,000.00**	**1095**	**10/12/2006**	**10/17/2006**

Comments:

Professional services agreement for a qualified firm to provide one licensed Professional Engineer for structural plans processing services and one licensed Professional Engineer, or Registered Architect for building plans processing services for the Miami-Dade Building Department to service the Miami-Dade Aviation Department for projects at Miami International Airport. This scope of services cover Plans Processing Services as outlined in the applicable Building Code. All Building Code references made on the contract, including the scope of services and the attached job descriptions of the job classification, shall mean the latest adopted Building Code edition in Miami-Dade County. There are no specific projects to be designated under the Professional Services Agreement. The consultant shall be issued Service Orders as the need for services arises. The Service Order shall cover in detail the scope, time for completion, and the compensation for the work to be accomplished. No services shall be performed by the Consultant without a Service Order executed in writing by the County and the Consultant.

Prepared by: Office of Capital Improvements

Capital Improvement Projects
Contract Award Ratification List
As of 11/14/2006

Exhibit A

General Services Administration

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures			
GOB Project 172 ASD01	New Animal Shelter	District 12 8795 - 9301 NW 58 Street, Miami, FL 33147	$819,720.00	0%	15%	0%	0%

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2006-07** Book Page: **5**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
PSA	**Contract Award**	**12/2/2005**	**LIVS Associates**	**$1,546,953.18**	**1460**	**10/27/2006**	**10/27/2006**

Comments:

The original contract award filed with the Clerk of the Board on October 12, 2006 was revised. This project represents professional services agreement for full Architectural and Engineering Services necessary to prepare the Architectural Program, prepare and complete Construction Plans and Specifications, and Bid Documents as well as to provide for Construction Supervision Services for a New Animal Shelter. The services will include Project Management as well as procure surveys, geotechnical studies, and coordinate design with all authorities having jurisdiction. (i.e., Local Building and Zoning Department, County Environmental and Health Departments, etc.). The original estimate of $819,720 was based on approximately a 20,000-25,000 square foot facility. The scope was increased to a 68,000 square foot facility with a construction cost estimate of $18 million and the fee was negotiated at less than 8%. The PSA agreement is work order based not to exceed the award amount.

Chronological History appears on Attachment 1.

Capital Improvement Projects
Contract Award Ratification List
As of 11/14/2006

Exhibit A

Park and Recreation

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures			
A05-PARK-03 GOB 44-70154, 70763	Trail Glades Range	District 12	$895,780.00	0%	0%	0%	0%
490601-05-003		17601 SW 8 Street, Miami, FL 33194					

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **Proposed 2006-07** Book Page: **184**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
PSA	**Contract Award**	**1/24/2006**	**URS Corporation Southern**	**$804,026.00**	**2190**	**11/1/2006**	**11/2/2006**

Comments:

Provide design and construction administration services for building construction and renovation, park improvements including shooting range construction and renovation, and environmental mitigation.

Chronological History appears on Attachment 2.

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures			
701601-04-001	Homestead Bayfront Park - Marina Electrical and Water Pipe System Upgrade	District 9	$1,430,664.89	0%	0%	0%	0%
701601-04-001		9698 SW 328 Street, Homestead, FL 33033					

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2005-06** Book Page: **Vol. 3 - Marina MOU, Page 198**
2006-07 Book Page: **Vol. 3 - 2007 Sunshine State Loan, Page 198**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**2/14/2006**	**SOLARES ELECTRICAL SERVICES INC**	**$1,845,773.19**	**425**	**10/4/2006**	**10/6/2006**

Comments:

Provide marina electrical and water piping system upgrade at each of five piers including but not limited to: furnish and install new electrical services, main breakers, feeders, panelboards, branch circuits, 123 marine grade aluminum pedestals for power, telephone and water service to 183 slips, and structural supports for electrical and mechanical installation. Upgrade telephone and water distribution to new service pedestals. Provide demolition, structural modification, pavement, concrete cutting and patching as required for the work.

Chronological History appears on Attachment 3.

Capital Improvement Projects
Contract Award Ratification List
As of 11/14/2006

Exhibit A

Public Works Department

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures			
20040603	Roadway Improvements to SW 104th Street from SW 147th Avenue to SW 137th Avenue	District 11	$5,474,211.00	18%	0%	0%	0%
20040603		SW 104th Street from SW 147th Avenue to SW 137th Avenue					

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **Proposed 2006-07** Book Page: **97 Additional funding will be available pursuant to second budget heading Amendment.**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**5/16/2006**	**The Redland Company, Inc.**	**$6,480,170.46**	**365**	**10/4/2006**	**10/4/2006**

Comments:

The work under this contract consists of furnishing all supervision, labor, required materials, equipment and tools and performing all operations necessary for roadway widening and improvements to SW 104th Street, from SW 147th Avenue to SW 137th Avenue. The project consists of widening the existing four (4) lane roadway to a six (6) lane roadway with landscaped median, curb and gutter, sidewalk, a continuous drainage system, pavement markings, signage, roadway lighting and signalization.

Prepared by: Office of Capital Improvements

Capital Improvement Projects
Contract Award Ratification List
As of 11/27/2006

Exhibit A

Water and Sewer

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures			
E05-WASD-12, GOB	Perrine-Cutler Ridge Water and Sewer Improvements	Various Districts	$1,760,000.00	0%	30%	0%	0%
E05-WASD-12, GOB		Bounded on the north by SW 168th Street, on the south by SW 184th Street, on the east by SW 97th Avenue and US-1 Northbound, and on the west by the US-1 Southbound, SW 96th Court and Cleveland Avenue					

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year:

2006-07 Book Page: **302**

Book Page: **313**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
PSA	**Contract Award**	**3/13/2006**	**A & P Consulting Transportation Engineers Corp.**	**$1,760,000.00**	**2555**	**10/25/2006**	**10/26/2006**

Comments:

The consultant will provide the design and construction phase services for water mains, gravity sewers, pump stations and force mains for the project. The water improvements will include the replacement of undersized water mains and the installation of new water mains in order to provide and/or improve water service and fire flow protection to the area.

Chronological History appears on Attachment 4.

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Capital Improvement Projects
Contract Award Ratification List
As of 11/14/2006

Exhibit A

Water and Sewer

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures			
E05-WASD-13, GOB	NW 37th Avenue Water and Sewer Improvements	Various Districts	$1,650,000.00	0%	30%	0%	0%
E05-WASD-13, GOB		Between NW 32nd Avenue and NW 37th Avenue and NW 36th Street to NW 87th Street					

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year:

Proposed 2006-07 Book Page: **302**

Book Page: **313**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
PSA	**Contract Award**	**3/13/2006**	**Kimley-Horn and Associates, Inc.**	**$1,650,000.00**	**2555**	**11/9/2006**	**11/13/2006**

Comments:

The consultant will provide planning, design and construction phase services for water mains, gravity sewers, pump stations and force mains for the project. Portions of the area are presently in the City of Hialeah water and sewer service areas and outside of the City limits. The location is a commercial area that lacks adequate fire flow protection and sanitary sewage facilities. The consultant will assist WASD in planning and developing the best plan for providing water mains, gravity sewer mains, force mains and pump stations to provide sufficient water and sanitary sewer facilities to encourage revitalization of the area.

Chronological History appears on Attachment 5.

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures			
E05-WASD-15, GOB	City of Miami Undersized Water Main Replacement Between Bird Avenue to Poinciana Avenue and SW 27th Avenue to SW 37th Avenue	District 7	$330,000.00	0%	100%	0%	0%
E05-WASD-15, GOB		Between Bird Avenue to Poinciana Avenue and SW 27th Avenue to SW 37th Avenue					

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2005-06** Book Page: **287**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
PSA	**Contract Award**	**3/13/2006**	**Civil Works, Inc.**	**$330,000.00**	**1825**	**10/3/2006**	**10/4/2006**

Comments:

To provide the design and construction phase services. The project area is primarily residential and is served by undersized and aged water mains. The proposed water main upgrades will provide improved water service and fire flow protection.

Chronological History appears on Attachment 6.

Prepared by: Office of Capital Improvements

Capital Improvement Projects
Contract Award Ratification List
As of 11/14/2006

Exhibit A

Water and Sewer

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures			
E05-WASD-16, GOB	City of Miami Undersized Water Main Replacement between SW 18th Avenue to SW 25th Avenue and SW 22nd Street to SW 27th Street	District 5	$330,000.00	0%	100%	0%	0%
E05-WASD-16, GOB		Between SW 18th Avenue to SW 25th Avenue and SW 22nd Street to SW 27th Street					

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **Proposed 2006-07** Book Page: **313**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
PSA	**Contract Award**	**3/13/2006**	**BCC Engineering, Inc.**	**$330,000.00**	**1825**	**11/1/2006**	**11/2/2006**

Comments:

To provide design and construction phase services. The project area is primarily residential and is served by undersized and aged water mains. The proposed water main upgrades will provide improved water service and fire flow protection in the area.

Chronological History appears on Attachment 7.

Total Number of Items this Ratification Period for: Contract Award **9**

Prepared by: Office of Capital Improvements

Capital Improvement Projects
Contract Adjustment Ratification List
As of 11/14/2006

Exhibit B

Change Order
Housing Agency

Project / Contract	Project Name	Commission District / Location	Awarded To	CSBE / Measures	CBE / Measures	DBE / Measures	CWF Measures
Scott/Carver Homes	Site Work for Sector I of Scott Homes as a part of the Scott/Carver Homes HOPE VI Revitalization Program	District 2	Florida Construction & Engineering, Inc.	0%	0%	0%	0%
USHUD ID # FL 5-004 (H6-03)		Scott Homes Sector I - a) about NW 70th Street on the North, NW 69th Street on the South, NW 22nd Avenue on the West to NW 21st Court on the East and b) NW 69th Street on the North, NW 68th Street on the South, NW 22nd Avenue on the West to NW 21st Avenue on the East, Miami, FL					

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2004-05** Book Page: **214**

Contract Type	Activity		Award Approval Date	County Manager Approval	Clerk Date		Original	All Previous	This Adjustment	Total
Construction	**Change Order**	**1**	**2/25/2005**	**10/26/2006**	**10/26/2006**	**Amount:**	**$2,572,251.00**	**$0.00**	**$350,700.00**	**$2,922,951.00**
Comments:						**Time:**	**180**	**0**	**267**	**447**

C/O # 1 - Increase the contract amount by $350,700, and extend the contract time by 267 days. The contractor submitted a change order for an additional $299,484.24 for the unforeseen condition justified as follows: The contract scope of work included the use of the existing sewer lines in the Sector I re-development site; however during excavation, it was discovered that approximately 1,250 lineal feet of sewer lines, five (5) sanitary sewer manholes, four (4) sewer lateral connections, and backfilling needed to be installed due to the deteriorated condition of the existing sewer lines, and the fact that WASD required compliance with the proper gravity sewer line slope. In addition, $51,215.76 needed to be recovered from the expended Contingency Allowance. Furthermore, 135 days of non-compensable time extension are needed to complete and perform the work which affected the critical path schedule of the project. Due to the lead time required to obtain the materials, and the removal of the existing deteriorated sewer lines and manholes, the contractor requires a non-compensable time extension of 60 days to complete the work and a non-compensable time extension of 72 days to complete and perform the work which affected the critical path schedule of the project.

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Prepared by: Office of Capital Improvements

Capital Improvement Projects
Contract Adjustment Ratification List
As of 11/14/2006

Exhibit B

Change Order
Water and Sewer

Project / Contract	Project Name	Commission District / Location	Awarded To	CSBE / Measures	CBE / Measures	DBE / Measures	CWF Measures
W-863	Installation of 30-Inch Water Main Crossing Miami River Canal at SW 2nd Street	District 5 Miami River Canal and SW 2nd Street, Miami, FL	Ric-Man International, Inc.	1%	0%	0%	22%

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2004-05** Book Page: **193**

Contract Type	Activity		Award Approval Date	County Manager Approval	Clerk Date		Original	All Previous	This Adjustment	Total
Construction	**Change Order**	**1**	**5/18/2005**	**9/20/2006**	**9/21/2006**	**Amount:**	**$1,805,931.00**	**$0.00**	**$179,008.95**	**$1,984,939.95**
						Time:	**180**	**0**	**0**	**180**

Comments:

C/O # 1 - Increase the contract capacity by $179,008.95. This change order converts the contract from a line item contract to a lump sum contract. The Department (WASD) has negotiated with the Contractor to change the construction method from open cut (a digging machine on a barge in the river) to a directional drill (tunneling under the river with a boring machine from the river bank). The reason for this change is to minimize the impact to the river traffic, reduce the amount of contaminated material excavated from the river and minimize the impact to the private property where the easement was granted. The contractor agreed to the method change contingent on converting it to a lump sum, as based on his bid. The increase ensures the County keeps its contingency account intact while adhering to the contractor's request.

Total Number of Items this Ratification Period for: Change Order 2

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Prepared by: Office of Capital Improvements

Capital Improvement Projects
Contract Measures Summary Report
As of 11/14/2006

Exhibit C

Construction

Department	Contract No.	Measure	Measure (%)	Award Value	Contract Goal	CWF
PARKS	701601-04-001	No Measure		$1,845,773.19		0%
PWD	20040603	CSBE	18%	$6,480,170.46	$1,166,430.68	0%

PSA

Department	Contract No.	Measure	Measure (%)	Award Value	Contract Goal	CWF
BUILDING	E06-BL-01	No Measure		$1,100,000.00		N/A
GSA	ASD01	CBE	15%	$1,546,953.18	$232,042.98	N/A
PARKS	490601-05-003	No Measure		$804,026.00		N/A
WASD	E05-WASD-13, GOB	CBE	30%	$1,650,000.00	$495,000.00	N/A
WASD	E05-WASD-12, GOB	CBE	30%	$1,760,000.00	$528,000.00	N/A
WASD	E05-WASD-16, GOB	CBE	100%	$330,000.00	$330,000.00	N/A
WASD	E05-WASD-15, GOB	CBE	100%	$330,000.00	$330,000.00	N/A

* Community Workforce Program:

If a work order issued under this project is determined to be located within a Designated Target Area (DTA), it is subject to Community Workforce Program goals. As such, the work order will be required to be presented to the Review Committee for the application of a CWP goal recommendation.

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Prepared by: Office of Capital Improvements

Abbreviation	Description
A	Architecture
ASD	Animal Services Division
BBC	*Building Better Communities* General Obligation Bond Program
BCC	Board of County Commissioners
BL	Building
CBE	Community Business Enterprise
C/O	Change Order
Co.	Company
Corp.	Corporation
CSBE	Community Small Business Enterprise
CUA	Cultural Affairs
CWF	Community Workforce Program
DBE	Disadvantaged Business Enterprise
E	Engineering
FL	Florida
GOB	General Obligation Bonds
ID	Identification
INC or Inc.	Incorporated
MOU	Memorandum of Understanding
N/A	Not Applicable
No. or #	Number
PARK	Park and Recreation
PSA	Professional Service Agreement
R	Re-bid
RTA	Request to Advertise
USHUD	United States Department of Housing and Urban Development
W	Work Order Contract
WASD	Miami-Dade Water and Sewer Department

Note: Vendor certification information is available from the Department of Business Development.

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Attachment 1

General Services Administration on behalf of Animal Services
New Animal Shelter
Contract No. ASD01
Chronological History

Activity	Date	Comment
Request to Advertise Approved by Department	11/10/2005	
Advertisement Date	11/18/2005	
Request to Advertise Approved by County Manager	12/2/2005	
Request to Advertise Clerk Date	12/2/2005	
Addendum #1	12/5/2005	
Bids/Submittal Received	12/16/2005	
DBD Review Requested	1/4/2006	
DBD Review Results Received	1/6/2006	
First-Tier Selection Meeting	1/4/2006	
Second-Tier Selection Meeting	N/A	Second-Tier proceedings waived by Competitive Selection Committee
Negotiations Authorization Requested to CMO	1/6/2006	
Negotiations Authorization Approved by CMO	6/15/2006	
Negotiation Session #1	7/25/2006	
Negotiation Session #2	8/15/2006	
Negotiation Session #3	9/7/2006	
Original PSA Award Recommendation Memo Date by Department	10/5/2006	
Original PSA Award Recommendation Memo Date by County Manager	10/10/2006	
Original PSA Award Recommendation Memo Clerk Date	10/12/2006	
Memo to Clerk of the Board	10/16/2006	To correct project location and commission district
Revised PSA Award Recommendation Memo Clerk Date	10/27/2006	To revise the Base Contract Amount

Attachment 2

Park and Recreation Department
Trail Glades Range
Contract No. 490601-05-003
Chronological History

Activity	Date	Comment
Request to Advertise Approved by Department	12/19/2005	
Request to Advertise Approved by County Manager	1/23/2006	
Request to Advertise Clerk Date	1/24/2006	
Trail Glades Range PSA sent to OCI by Parks	2/7/2006	
Advertisement Date	2/10/2006	
Addendum #1	2/17/2006	
Bids/Submittal Received	3/10/2006	
First-Tier Selection Meeting	3/30/2006	
Negotiation Session #1	4/25/2006	
Conditions of PSA Accepted by All Firms	5/10/2006	
First Submittal, PSA Insurance Approval Date by Risk Management	5/23/2006	
First Submittal, PSA Award Recommendation Memo Date by Department	6/14/2006	Delivered to OSBM
First Submittal, PSA Award Recommendation Memo Date by OSBM	8/24/2006	GOB Budget Transaction Needed
First Submittal, PSA Award Recommendation Memo Date by CAO	8/28/2006	
First Submittal, PSA Award Recommendation Memo Date by OCI	8/31/2006	Initialed by OCI, Returned to Parks
OCI Informs Parks to Remove Reimbursables From Base Contract	9/7/2006	
OCI provides Parks PSA Contract Language Changes For Reimbursable Expenses	9/12/2006	PSA Returned to A&E Consultant for re-signature
Second Submittal, PSA Award Recommendation Memo Date by Department	9/27/2006	
Second Submittal, PSA Award Recommendation Memo Date by OSBM	10/13/2006	Received By Parks
Second Submittal, PSA Award Recommendation Memo Date by CAO	10/24/2006	
PSA Award Recommendation Memo Date by Department	9/18/2006	
Item routed for Expedite processing	10/25/2006	
PSA Award Recommendation Memo Date by County Manager	11/1/2006	
Request to Advertise Approved by Department	11/2/2006	

Attachment 3

Park and Recreation Department
Homestead Bayfront Park - Marina Electrical and Water Pipe System Upgrade
Contract No. 701601-04-001
Chronological History

Project Name: Homestead Bayfront Park - Marina Electrical and Water Pipe System Upgrade		
Contract No. 701601-04-001		
Activity	**Date**	**Explanation**
Request to Advertise Approved by Department	2/1/2006	
Request to Advertise Approved by County Manager	2/14/2006	
Request to Advertise Clerk Date	2/14/2006	
Advertisement Date	4/12/2006	
Addendum #1	5/5/2006	Extends Bid Opening from May 17, 2006 to June 2, 2006
Addendum #2	5/26/2006	
Bids/Submittal Received	6/2/2006	
Requested Schedule of values from Solares Electrical	6/5/2006	
Received Schedule of values from Solares Electrical	6/9/2006	
Forwarded schedule of values to Consultant/ Requested detailed bid analysis	6/13/2006	
Received acceptable bid analysis from Consultant	7/24/2006	Consultant had to revise bid analysis twice
DBD Review Requested	N/A	No Measure
DBD Review Results Received	N/A	No Measure
First-Tier Selection Meeting	N/A	
Second-Tier Selection Meeting	N/A	
Negotiation Session #1	8/9/2006	Per County Attorney's Office instructions, Parks Dept. held an advertised public negotiation meeting, and requested a best and final price from Solares Electrical
Revised Bids/Submittal Received	8/16/2006	
Contract Award Recommendation Memo Date by Department	8/23/2006	
PSA Award Recommendation Memo Date by OSBM	9/1/2006	
PSA Award Recommendation Memo County Attorney	9/4/2006	
Item routed for Expedite processing	9/6/2006	
Contract Award Recommendation Memo Date by County Manager	10/4/2006	
Contract Award Recommendation Memo Clerk Date	10/6/2006	

Attachment 4

Miami-Dade Water and Sewer Department
Perrine-Cutler Ridge Water and Sewer Improvements
Contract No. E05-WASD-12, GOB
Chronological History

Activity	Date	Comment
Request to Advertise Approved by Department	1/31/2006	
Request to Advertise Approved by County Manager	3/10/2006	2/13/2006 OSMB Requested Department to revise budget categories
Request to Advertise Clerk Date	3/13/2006	
Advertisement Date	3/15/2006	
Addendum #1	3/27/2006	
Bids/Submittal Received	4/5/2006	
First-Tier Selection Meeting	5/12/2006	
DBD Review Requested	5/15/2006	
DBD Review Results Received	5/22/2006	
Second-Tier Selection Meeting	7/6/2006	
Negotiation Session #1	9/1/2006	
PSA Award Recommendation Memo Date by Department	9/8/2006	
Conditions of PSA Accepted by All Firms	9/11/2006	
PSA Award Recommendation Memo County Attorney	10/3/2006	
PSA Award Recommendation Memo Date by OSBM	10/7/2006	Department was notified that PSA was signed and forwarded to OSBM for approval
Item routed for Expedite processing	10/12/2006	
PSA Award Recommendation Memo Date by County Manager	10/25/2006	
PSA Award Recommendation Memo Clerk Date	10/26/2006	

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Attachment 5

Miami-Dade Water and Sewer Department
NW 37th Avenue Water and Sewer Improvements
Contract No. E05-WASD-13, GOB
Chronological History

Activity	Date	Comment
Request to Advertise Approved by Department	1/31/2006	
Request to Advertise Approved by County Manager	3/10/2006	2/13/2006 OSMB Requested Department to revise budget categories
Request to Advertise Clerk Date	3/13/2006	
Advertisement Date	3/15/2006	
Addendum #1	3/27/2006	
Bids/Submittal Received	4/5/2006	
First-Tier Selection Meeting	5/12/2006	
DBD Review Requested	5/15/2006	
DBD Review Results Received	5/22/2006	
Second-Tier Selection Meeting	7/6/2006	
Negotiation Session #1	9/1/2006	
PSA Award Recommendation Memo Date by Department	9/8/2006	
Conditions of PSA Accepted by All Firms	9/11/2006	
PSA Award Recommendation Memo County Attorney	10/30/2006	
PSA Award Recommendation Memo Date by OSBM	11/3/2006	
Item routed for Expedite processing	11/3/2006	
PSA Award Recommendation Memo Date by County Manager	11/9/2006	
PSA Award Recommendation Memo Clerk Date	11/13/2006	

Attachment 6

Miami-Dade Water and Sewer Department
City of Miami Undersized Water Main Replacement
(Bird Avenue to Poinciana Avenue and SW 27th to SW 37th Avenues)
Contract No. E05-WASD-15, GOB
Chronological History

Activity	Date	Comment
Request to Advertise Approved by Department	1/31/2006	
Request to Advertise Approved by County Manager	3/10/2006	
Request to Advertise Clerk Date	3/13/2006	
Advertisement Date	3/15/2006	
Addendum #1	3/20/2006	
Addendum #2	3/27/2006	
Bids/Submittal Received	4/7/2006	
First-Tier Selection Meeting	5/18/2006	
DBD Review Requested	5/18/2006	
DBD Review Results Received	5/26/2006	
Negotiation Authorization Memo Sent to County Manager	5/31/2006	
Negotiation Authorization Memo Received from County Manager	6/6/2006	
Negotiation Session #1	6/20/2006	
Approval from County Attorney's Office for revised language	8/14/2006	
Agreement finalized	8/22/2006	
Agreement mailed to the Consultant	8/23/2006	
Agreement returned to WASD	9/5/2006	
PSA Award Recommendation Memo Date by Department	9/6/2006	
Item routed for Expedite processing	9/15/2006	
PSA Award Recommendation Memo Date by County Manager	10/3/2006	
PSA Award Recommendation Memo Clerk Date	10/4/2006	

Attachment 7

Miami-Dade Water and Sewer Department
City of Miami Undersized Water Main Replacement
(SW 18th to SW 25th Avenues and SW 22nd to SW 27th Streets)
E05-WASD-16, GOB
Chronological History

Activity	Date	Comment
Request to Advertise Approved by Department	1/31/2006	
Request to Advertise Approved by County Manager	3/10/2006	
Request to Advertise Clerk Date	3/13/2006	
Advertisement Date	3/15/2006	
Addendum #1	3/20/2006	
Addendum #2	3/27/2006	
Bids/Submittal Received	4/7/2006	
First-Tier Selection Meeting	5/18/2006	
DBD Review Requested	5/18/2006	
DBD Review Results Received	5/26/2006	
Negotiation Authorization Memo Sent to County Manager	5/31/2006	
Negotiation Authorization Memo Received from County Manager	6/6/2006	
Negotiation Session #1	6/20/2006	
Approval from County Attorney's Office for revised language	8/14/2006	
Agreement finalized	8/22/2006	
Agreement mailed to the Consultant	8/23/2006	
Agreement returned to WASD	9/5/2006	
PSA Award Recommendation Memo Date by Department	9/21/2006	
Item routed for Expedite processing	10/12/2006	
PSA Award Recommendation Memo Date by County Manager	11/1/2006	
PSA Award Recommendation Memo Clerk Date	11/2/2006	