Memorandum

MIAMI-DADE COUNTY

Date: March 6, 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 January 21, 2007 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 17 qualifying capital improvement project awards and bid rejection 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. These contracts were awarded by the County Manager prior to the certification of the election which resulted in the sunset of the Expedite Ordinance.

Assistant County Manager

2/2/07
Date

MEMORANDUM

(Revised)

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

DATE: March 6, 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**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 12(A)(3)
03-06-07

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 6th day of March, 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. HB

Hugo Benitez

Capital Improvement Projects
Contract Award Ratification List
As of 1/21/2007

Exhibit A

Environmental Resources Management

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
BEAR1-GOB-06	Miami-Dade County Beach Erosion and Renourishment Project	Various Districts	$2,200,000.00	10% 0% 0% 0%
BEAR1		Various locations from Government Cut through Sunny Isles Beach		

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2006-07** Book Page: **239**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**4/3/2006**	**Subaqueous Services, Inc.**	**$2,200,000.00**	**730**	**12/18/2006**	**12/21/2006**

Comments:

Complete beach renourishment projects for badly eroded portions of Miami-Dade County beaches from Government Cut through Sunny Isles Beach.

Chronological History appears on Attachment 1.

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
FEMA-06	Hurricane Wilma Storm Drain Cleaning Program	Various Districts	$1,700,000.00	0% 0% 0% 0%
STDC4		Countywide		

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2006-07** Book Page: **21 of 24 First Budget Hearing memo dated 9/7/06**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**7/24/2006**	**Envirowaste Services Group, Inc.**	**$1,700,000.00**	**365**	**12/13/2006**	**12/29/2006**

Comments:

Hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, etc., in storm sewers and inlets (within the public right-of-way). The Contractor shall be required to dispose the waste at a lined landfill facility.

Capital Improvement Projects
Contract Award Ratification List
As of 1/21/2007

Exhibit A

Environmental Resources Management

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
FEMA-06 STDC5	Hurricane Wilma Storm Drain Cleaning Program	Various Districts Countywide	$1,700,000.00	0% 0% 0% 0%

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2006-07** Book Page: **21 of 24 First Budget Hearing memo dated 9/7/06**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**7/24/2006**	**Environmental Performance Systems, Inc.**	**$1,700,000.00**	**365**	**12/13/2006**	**12/29/2006**

Comments:

Hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, etc., in storm sewers and inlets (within the public right-of-way). The Contractor shall be required to dispose the waste at a lined landfill facility.

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
FEMA-06 STDC6	Hurricane Wilma Storm Drain Cleaning Program	Various Districts Countywide	$1,700,000.00	0% 0% 0% 0%

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2006-07** Book Page: **21 of 24 First Budget Hearing memo dated 9/7/06**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**7/24/2006**	**APAC Group, Inc.**	**$1,700,000.00**	**365**	**12/13/2006**	**12/29/2006**

Comments:

Hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, etc., in storm sewers and inlets (within the public right-of-way). The Contractor shall be required to dispose the waste at a lined landfill facility.

Capital Improvement Projects
Contract Award Ratification List
As of 1/21/2007

Exhibit A

Environmental Resources Management

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
FEMA-06 STDC7	Hurricane Wilma Storm Drain Cleaning Program	Various Districts Countywide	$1,700,000.00	0% 0% 0% 0%

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2006-07** Book Page: **21 of 24 First Budget Hearing memo dated 9/7/06**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**7/24/2006**	**F.A. Johnson, Inc.**	**$1,700,000.00**	**365**	**12/13/2006**	**12/29/2006**

Comments:

Hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, etc., in storm sewers and inlets (within the public right-of-way). The Contractor shall be required to dispose the waste at a lined landfill facility.

Capital Improvement Projects
Contract Award Ratification List
As of 1/21/2007

Exhibit A

General Services Administration

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
W60169	Naranja Prototype Branch Library	District 9	$6,122,620.37	25% 0% 0% 0%
W60169		Vicinity of SW 268th Street between SW 147th Avenue and SW 148th Avenue		

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **Prior Years' funding in the Proposed 2006-07 budget book Proposed fiscal year 2007-08 this additional funding will be added as per OSBM.** Book Page: **167**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**9/27/2006**	**C. G. Chase Construction Company**	**$6,522,787.17**	**540**	**12/19/2006**	**12/19/2006**

Comments:

Construction of a new 15,000 square foot Library.

Capital Improvement Projects
Contract Award Ratification List
As of 1/21/2007

Exhibit A

Park and Recreation

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
A05-PARK-02 GOB 45-70155	Amelia Earhart Park, Phase II	District 13	$1,231,610.00	0% 0% 0% 0%
213001-05-003		11900 NW 42 Avenue, Miami FL 33013		

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **FY2006-07** Book Page: **173**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
PSA	**Contract Award**	**2/9/2006**	**URS Corporation Southern**	**$1,377,616.50**	**2920**	**12/27/2006**	**12/28/2006**

Comments:

Provide design and construction administration services for Phase II. Includes completion of a recreation center building / aquatic facility, beach and picnic area, vehicle and pedestrian circulation, utility upgrades, mountain biking course, sports complex, and landscaping.

Chronological History appears on Attachment 2.

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
GOB 29-70140	Black Point Marina - Sewer Connection	District 8	$1,430,094.10	16% 0% 0% 0%
602201-01-002		24775 SW 87 Avenue, Miami, FL 33032		

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **06-07 Prior Years Funding** Book Page: **198 - CORF**

2006-2007 Book Page: **224**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**7/20/2006**	**Metro Equipment Service, Inc.**	**$1,240,614.21**	**280**	**1/3/2007**	**1/4/2007**

Comments:

The complete construction of all sewage collection and transmission facilities including, but not limited to, all clearing to construct approximately 2,677 linear feet of gravity sewer pipe, with manholes; approximately 3,742 linear feet of sewage force main (8" dia. and smaller); approximately 2,899 linear feet of 12" dia. sewage force main; removal of existing septic tank facilities; and restoration of all surfaces, landscaping and sod impacted by the work.

Capital Improvement Projects
Contract Award Ratification List
As of 1/21/2007

Exhibit A

Public Works Department

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
20060158	Miami River Outfall Retrofits - Basin 21 Drainage Improvement Project	District 5	$2,219,736.08	3% 0% 0% 12%
20060158		NW Dade Area of Miami-Dade County, Florida in Section 34, Township 53, and Range 41 NW 22 Avenue and NW 11th Street Limit		

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2006-07** Book Page: **258**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**7/18/2006**	**Southeastern Engineering Contractors, Inc.**	**$2,600,084.00**	**365**	**12/26/2006**	**12/28/2006**

Comments:

The construction of this project will allow the reduction of stormwater runoff contaminants from Miami Basin 21 and discharge it through a pump station and a series of ten (10) drainage wells prior to final discharge into the South Fork of the Miami River.

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
20060208	SW 328th Street (Canal Drive) from SW 162nd Avenue to SW 152nd Avenue	District 9	$5,851,344.00	15% 0% 0% 0%
20060208		SW 328th Street (Canal Drive) from SW 162nd Avenue to SW 152nd Avenue		

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2006-07 Prior Year's Funding** Book Page: **103**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**7/31/2006**	**H & R Paving, Inc.**	**$6,206,055.45**	**365**	**1/5/2007**	**1/5/2007**

Comments:

Widen SW 328th Street from two (2) to four (4) lanes with a raised median, sidewalks, curb & gutter, bicycle path and a continuous storm drainage system. This project also consists of modifications to the existing traffic signals, guardrail, pavement markings, and signage.

Capital Improvement Projects
Contract Award Ratification List
As of 1/21/2007

Exhibit A

Public Works Department

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures			
20060291	Rickenbacker Causeway Road Resurfacing and Bike-path Improvements - Phase II	District 7	$1,699,814.40	6%	0%	0%	0%
20060291		Rickenbacker Causeway, from the Bearcut Bridge to the William Powell Bridge					

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2006-07** Book Page: **61**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**10/19/2006**	**H & R Paving, Inc.**	**$1,477,284.05**	**120**	**1/17/2007**	**1/17/2007**

Comments:

The work under this contract consists of milling and resurfacing the existing roadway and bike-path, from Bearcut Bridge to the William Powell Bridge. Improvements include shoulder widening at various intersections, signage and pavement markings.

Capital Improvement Projects
Contract Award Ratification List
As of 1/21/2007

Exhibit A

Water and Sewer

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
E05-WASD-14, GOB	Miami Gardens Sanitary Sewage Force Main	District 13	$1,100,000.00	0% 30% 0% 0%
E05-WASD-14, GOB		Miami Gardens Drive between NW 57th Avenue and NW 73rd Avenue		

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2006-07** Book Page: **302**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
PSA	**Contract Award**	**4/18/2006**	**BND ENGINEERS, INC.**	**$1,100,000.00**	**1460**	**12/21/2006**	**12/21/2006**

Comments:

Professional Services Agreement to provide the design of a 30-inch sewage force main and construction phase services for the project. The force main will connect the discharge line of P.S. #416, at NW 73rd Avenue, to an existing 24-inch force main at NW 57th Avenue and Miami Gardens Drive.

Chronological History appears on Attachment 3. BND Engineers, Inc. was under investigation by the Office of the Inspector General (OIG) for inspection issues related to Public Works Department contracts. All claims have been resolved to the satisfaction of the Public Works Department and the OIG.

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
S-788	CHI-1 Floridan Aquifer Monitoring Well	District 9	$1,140,000.00	0% 0% 0% 0%
		At a site facing SW 102nd Avenue, South of SW 217th Street, adjacent to the CHI Health Center, in Miami-Dade County, Florida		

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2006-07** Book Page: **303**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**3/11/2005**	**Jaffer Associates Corp.**	**$1,553,183.87**	**180**	**12/22/2006**	**12/26/2006**

Comments:

The project will furnish all labor and materials for the construction of one Dual-Zone Monitoring Well with four Biscayne Aquifer Monitoring Wells located at a site adjacent to the CHI Health Center and is required to comply with a mandate from the Florida Department of Environmental Protection. The work includes construction of 48 inch, 42 inch, 30 inch, 14 inch, and 4 to 6 inch diameter bores from 40 feet deep to approximately 1900 feet deep, installing various diameter steel casing in the bores. The other wells will run to depths from 1400 feet to 1900 feet. Additional work includes mud and air circulation drilling; well development; geophysical logging; casing pressure tests; coring; collecting water samples; lab analysis of cores and water samples; video surveying and packer testing; controlling artesian flows; disposing of brackish water; furnishing and installing wellhead with valves; and all other appurtenant items and work for a complete, functional, project.

Chronological History appears on Attachment 4.

Capital Improvement Projects
Contract Award Ratification List
As of 1/21/2007

Exhibit A

Water and Sewer

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
	Installation of 42-inch, 36-inch, 24-inch and 16-inch C-905 Raw Water Mains for South Miami Heights Water Treatment Plant	District 9	$3,800,000.00	7% 0% 0% 16%
W-861		SW 117th Avenue and US-1, Miami-Dade County, Florida		

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2006-07** Book Page: **311**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**8/2/2006**	**Metro Equipment Service, Inc.**	**$3,654,466.33**	**300**	**12/28/2006**	**12/29/2006**

Comments:

The project consists of constructing a C-905 poly vinyl chloride (PVC) raw water main to supply water to the new South Miami Heights Water Treatment Plant located at SW 117th Avenue and US-1, in Miami-Dade County, Florida. Includes furnishing and installing approximately 10,500 linear feet of 42, 36, 24, and 16-inch diameter American Water Works Association (AWWA) C-905 poly vinyl chloride (PVC) pipe, and 200 linear feet of 12-inch diameter AWWA C-900 PVC pipe, with corresponding mechanical joint (MJ) fittings and mechanical restrainers for the raw water main; furnishing and installing approximately 450 linear feet of 10 and 6-inch diameter ductile iron pipe and fittings for sewage force main relocations outside of the well head Cone of Influence, etc., any other appurtenant and miscellaneous items and work for a complete project.

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
	Needs Assesment Program Project No. UWMR-49A 12-Inch and 8-Inch Water Main Extension	District 4	$840,000.00	2% 0% 0% 0%
W-881		E. Dixie Highway from NE 93rd Street and NE 103rd Street, in Miami Shores Village, Miami-Dade County, FL		

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

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**8/23/2006**	**Budget Construction Co., Inc.**	**$801,501.09**	**180**	**12/22/2006**	**12/26/2006**

Comments:

The project consists of furnishing and installing approximately 5,000 linear feet of 12, 8, 6, and 4-inch ductile iron water mains. The work also includes furnishing and installing flowable fill, fire hydrant assemblies, 8-inch and 6-inch gate valves, each complete with riser pipe and valve box, and automatic air release valve assemblies; making connections to existing 12-inch, 8-inch, 6-inch and 4-inch water mains with tapping sleeves and valves; making 1-inch short single service connections and 1-inch long single service connections; cleaning, testing, and disinfecting the mains; temporary and permanent paving repairs, including full pavement width surface overlay; traffic control; and all other appurtenant and miscellaneous items and work for a complete project.

Capital Improvement Projects
Contract Award Ratification List
As of 1/21/2007

Exhibit A

Water and Sewer

Project / Contract	Project Name	Commission District / Location	Original Estimate	CSBE / CBE / DBE / CWF Measures
	Installation of 36-Inch Ductile Iron Water Main in SW 288th Street From South Dixie Highway (S.R. No. 5) To SW 152nd Avenue	District 9	$1,406,500.00	1% 0% 0% 15%
W-884		SW 288th Street from South Dixie Highway (State Road No. 5) to SW 152nd Avenue, in Miami-Dade County, Florida		

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2006-07** Book Page: **311**

Contract Type	Activity	RTA Approval Date	Awarded To	Award Amount	Contract Duration (Days)	County Manager Approval	Clerk Date
Construction	**Contract Award**	**9/8/2006**	**Metro Equipment Service, Inc.**	**$1,261,828.63**	**180**	**12/22/2006**	**12/26/2006**

Comments:

Furnish and install approximately 3,200 linear feet of 36, 30, 16 and 8-inch ductile iron pipe and fittings for a water main, including all appurtenant and miscellaneous items, in SW 288th Street from South Dixie Highway (S.R. No. 5) to SW 152nd Avenue.

Total Number of Items this Ratification Period for: Contract Award 16

Capital Improvement Projects
Contract Adjustment Ratification List
As of 1/21/2007

Exhibit B

Bid Rejection
Public Works Department

Project / Contract	Project Name	Commission District / Location	Awarded To	CSBE / CBE / DBE / CWF Measures
20040355 PTP	PTP Roadway Improvements to NW 74th Street from NW 107th Avenue to NW 87th Avenue	District 12		19% 0% 0% 0%
20040355		NW 74th Street from NW 107th Avenue to NW 87th Avenue		

Capital Budget and Multi-Year Capital Plan Information: Capital Budget Fiscal Year: **2005-06** Book Page: **The PTP project for NW 97 Avenue from NW 25 Street to NW 41 Street has been deleted from the PTP. This funding is being moved to this project.**

2006-07 Book Page: **Capital Budget Project No. 6039941 has been deleted and replaced with Project 6036590. Second Budget Meeting Self-Supporting Ordinance Schedule.**

Contract Type	Activity	Award Approval Date	County Manager Approval	Clerk Date		Original	All Previous	This Adjustment	Total
Construction	**Bid Rejection**	**N/A**	**1/16/2007**	**1/17/2007**	**Amount:**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
					Time:	**0**	**0**	**0**	**0**

Comments:

Three bids were received. Initially one of the bid packages was not opened as directed by DBD. After meeting with the County Attorney, DBD changed their instructions and advised PWD to open the bids. This firm became the low bidder and we anticipated a bid protest had an award been made. After bids were received, PWD was notified by WASD of special conditions affecting the project. Along the proposed project route is a 96" WASD water main which must be protected, thus creating strict conditions which must be followed during the course of construction. These conditions were not known at the time of bidding and will change significantly the scope of work and the bid price. Therefore, PWD recommends rejection of all bids received. PWD will submit a new RTA at a later date.

Total Number of Items this Ratification Period for: Bid Rejection 1

Prepared by: Office of Capital Improvements

Capital Improvement Projects
Contract Measures Summary Report
As of 1/21/2007

Exhibit C

Construction

Department	Contract No.	Measure	Measure (%)	Award Value	Contract Goal	CWF
DERM	STDC6	No Measure		$1,700,000.00		0%
DERM	STDC4	No Measure		$1,700,000.00		0%
DERM	BEAR1	CSBE	10%	$2,200,000.00	$220,000.00	0%
DERM	STDC5	No Measure		$1,700,000.00		0%
DERM	STDC7	No Measure		$1,700,000.00		0%
GSA	W60169	CSBE	25%	$6,522,787.17	$1,630,696.79	0%
PARKS	602201-01-002	CSBE	16%	$1,240,614.21	$198,498.27	0%
PWD	20060291	CSBE	6%	$1,477,284.05	$88,637.04	0%
PWD	20060208	CSBE	15%	$6,206,055.45	$930,908.32	0%
PWD	20060158	CSBE	3%	$2,600,084.00	$78,002.52	12%
WASD	W-881	CSBE	2%	$801,501.09	$16,030.02	0%
WASD	W-861	CSBE	7%	$3,654,466.33	$255,812.64	16%
WASD	W-884	CSBE	1%	$1,261,828.63	$12,618.29	15%
WASD	S-788	No Measure		$1,553,183.87		0%

PSA

Department	Contract No.	Measure	Measure (%)	Award Value	Contract Goal	CWF
PARKS	213001-05-003	No Measure		$1,377,616.50		N/A
WASD	E05-WASD-14, GOB	CBE	30%	$1,100,000.00	$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.

Prepared by: Office of Capital Improvements

Department of Environmental Resources Management (DERM)
Environmentally Endangered Lands Program
Contract No. BEAR-1
Chronological History

Attachment 1

Activity	Date	Comment
Request to Advertise Approved by Department	2/14/2006	
Request to Advertise Approved by County Manager	4/3/2006	
Request to Advertise Clerk Date	4/3/2006	
Addendum #1	5/17/2006	
Advertisement Date	5/19/2006	
Addendum #2	5/26/2006	
Addendum #3	6/13/2006	
Addendum #4	6/20/2006	
Addendum #5	6/30/2006	
Addendum #6	7/13/2006	
Bids/Submittal Received	7/14/2006	
Contract Award Recommendation Memo Date by Department	9/28/2006	
Contract Award Recommendation Memo Submitted to OCI	10/12/2006	
DBD Review Requested	10/18/2006	
DBD Review Results Received	10/19/2006	
Contract Award Recommendation Memo Returned to Department	10/23/2006	
Contract Award Recommendation Memo Resubmitted to OCI	10/26/2006	
Meeting between OCI and the Department	11/14/2006	Meeting between OCI and the Department regarding the overhead and profit line item. Item returned to DERM until the contractor submitted a written commitment to a percentage of the contract amount.
Contract Award Recommendation Memo Returned to Department	11/17/2006	
Resolution of Open Item between DERM and Contractor	11/17/2006 - 12/13/2006	The Department and contractor corresponded to resolve the issue.
Contract Award Recommendation Memo Resubmitted to OCI	12/14/2006	
Contract Award Recommendation Memo Date by County Manager	12/18/2006	
Contract Award Recommendation Memo Clerk Date	12/21/2006	

Park and Recreation Department
Amelia Earhart Park, Phase II - Contract No. 213001-05-003
Chronological History

Attachment 2

Activity	Date	Comment
Request to Advertise Approved by Finance	12/19/2005	
Request to Advertise Approved by OSBM	1/19/2006	
Request to Advertise Approved by County Manager	2/8/2006	
Request to Advertise Clerk Date	2/9/2006	
Advertisement Date	3/22/2006	
Pre-Submittal Project Briefing	3/31/2006	
Deadline for receipt of Questions	4/5/2006	
Bids/Submittal Received	4/12/2006	
First-Tier Selection Meeting	5/9/2006	
Second-Tier Selection Meeting	6/6/2006	URS Southern Corporation selected
Selection Committee approved by County Manager	6/16/2006	
Negotiation Session #1	6/28/2006	
PSAs to Risk Management, first time	8/18/2006	
PSAs received from Risk Management, first time	8/24/2006	
PSAs received from Finance	9/1/2006	
PSA Award Recommendation Memo Date by Department	9/19/2006	
Sent to OSBM, first time	9/22/2006	
Received from OSBM, first time	9/22/2006	
Sent to CAO, first time	9/26/2006	
Received from CAO, first time	10/2/2006	
Item routed for Expedite processing	10/4/2006	
Returned from OCI, first time	10/27/2006	Due to contract language change from OCI after negotiations concluded and OCI sent Parks a "final" PSA to send to URS for signature.
PSA Originals sent to URS Southern Corporation, second time	11/21/2006	To URS Legal in Denver; then Corporate Seal, San Francisco; then Signatures, Miami.
PSA Originals returned from URS Southern Corporation, second time	12/4/2006	
PSA Award Recommendation sent to Risk Management, second time	12/5/2006	Second routing
PSA Award Recommendation received from Risk Management, second time	12/7/2006	
PSA Award Recommendation Memo sent to CAO, second time	12/7/2006	Second routing
PSA Award Recommendation Memo received from CAO, second time	12/8/2006	
PSA Award Recommendation Memo routing for Expedite processing, second time	12/8/2006	Second routing
PSA Award Recommendation Memo Date by County Manager	12/27/2006	
PSA Award Recommendation Memo Clerk Date	12/28/2006	

Miami-Dade Water and Sewer Department
Miami Gardens Sanitary Sewage Force Main
E05-WASD-14, GOB
Chronological History

Attachment 3

Activity	Date	Comment
Request to Advertise Approved by Department	3/24/2006	
Request to Advertise Approved by County Manager	4/17/2006	
Request to Advertise Clerk Date	4/18/2006	
Advertisement Date	4/21/2006	
Bids/Submittal Received	5/12/2006	
DBD Review Requested	6/8/2006	
DBD Review Results Received	6/21/2006	
First-Tier Selection Meeting	6/8/2006	
Second-Tier Selection Meeting	7/7/2006	
Negotiation Session #1	8/1/2006	
Conditions of PSA Accepted by All Firms	8/18/2006	
PSA Award Recommendation Memo Date by Department (Original)	8/31/2006	
PSA Award Recommendation Memo Date by OSBM (Original)	9/8/2006	
PSA Award Recommendation Memo County Attorney (Original)	9/14/2006	
Item Routed for Expedite Processing	9/15/2006	
Department Correspondence with OIG and Consultant	9/15/2006 - 9/26/2006	
OIG Memorandum	10/11/2006	Memorandum from OIG regarding the ratification of awards to Consultant
Item Returned to WASD	10/12/2006	
Memorandum from Consultant to OIG	10/27/2006	
OIG Memorandum	11/6/2006	Memorandum from OIG regarding the ratification of awards to Consultant
PSA Award Recommendation Memo Date by Department (2nd Time)	11/7/2006	
PSA Award Recommendation Memo Date by OSBM (2nd Time)	11/29/2006	
PSA Award Recommendation Memo County Attorney (2nd Time)	12/8/2006	
Item Routed for Expedite Processing (2nd Time)	12/13/2006	
PSA Award Recommendation Memo Date by OCI	12/15/2006	
PSA Award Recommendation Memo Date by County Manager	12/18/2006	
PSA Award Recommendation Memo Clerk Date	12/21/2006	

Miami-Dade Water and Sewer Department
CHI-1 Floridan Aquifer Monitoring Well
Contract No. S-788
Chronological History

Attachment 4

Activity	Date	Comment
Request to Advertise Approved by Department	1/20/2005	
Request to Advertise Approved by County Manager	3/10/2005	
Request to Advertise Clerk Date	3/11/2005	
Project advertisement delayed	3/12005 - 4/30/2006	The delay in advertising this project was caused by the Underground Injection Control (UIC) group of the Florida Department of Environmental Protection which is administering the Consent Order for this project.
WASD received approval from US Geological Survey	5/1/2006	WASD's selected site for well approved
Advertisement Date	8/7/2006	
Addendum #1	8/25/2006	Changed dimension in drilling holes
Addendum #2	9/1/2006	Added new section to the Technical Specifications
Bids/Submittal Received	9/6/2006	
DBD Review Requested	N/A	
DBD Review Results Received	N/A	
Contract Award Recommendation Memo Date by Department	9/20/2006	
Item Routed for Expedite processing	10/17/2006	
Correspondence between Department and OCI	10/18/2006	Correspondence with the Department requesting clarification for the duration change to the contract as well as a bid analysis and engineering statement justifying the 37.4% increase in the base contract amount.
Further Correspondence between Department and OCI	10/18/2006-11/21/2006	OCI and the Department corresponded on numerous occasions via e-mails and phone conversations to resolve the cost disparity issue.
Correspondence between OCI and ACM	11/21/2006	Memo from OCI to ACM addressing the disparity between the cost estimate and the award amount.
Correspondence between Department and OCI	11/22/2006	Memo from Department to OCI providing explanation for the disparity between the cost estimate and the award amount as well as a bid analysis and engineering evaluation.
Contract Award Recommendation Memo Routed to Assistant County Manager with Cover Memo from OCI	12/20/2006	
Contract Award Recommendation Memo Date by County Manager	12/22/2006	
Contract Award Recommendation Memo Clerk Date	12/26/2006	

Note:

The subject matter of this project required regulation, and hence, approval of the site by the Florida Department of Environmental Protection (FDEP) which is the State agency that regulates such matters. WASD was working under a schedule that was agreed to and signed by the Board of County Commissioners in 2004. That schedule also required FDEP approval of the site by July 2005. FDEP delayed making a decision and did not approve the site by that deadline. Therefore, WASD management decided not to proceed with the bidding process before spending over a million dollars constructing a well at a site not yet approved by FDEP. It was not until May of 2006, that FDEP gave WASD administrators approval to proceed at that site. As a result, WASD was then able to proceed with the bidding process.