Memorandum

MIAMI-DADE COUNTY

Date:	May 5, 2009
To:	Honorable Chairman Dennis C. Moss and Members, Board of County Commissioner
From:	George M. Burgess County Manager
Subject:	Resolution Ratifying the County Mayor's or County Mayor's Designee Action in Authorizing Capital Improvement Contracts Pursuant to Section 2-8.2.7 of the Code of Miami-Dade County relating to the Economic Stimulus Plan

Agenda Item No. 9(A)(3)

RECOMMENDATION

It is recommended that the Board of County Commissioners adopt the attached resolution ratifying the County Mayor's or County Mayor's designee actions taken from November 13, 2008 through March 20, 2009 in expediting the capital improvement projects identified on the attached schedule (Exhibit "A") as authorized by Ordinance No. 08-92 creating the "Economic Stimulus Plan" (ESP). During this period, five projects in the amount of $7,769,972.38 were awarded:

- PB Americas, Inc. in the amount of $1,212,160.00 for the Seaport Department
- Master Excavators, Inc. in the amount of $1,073,459.86 for the Public Works Department (PWD)
- Two awards to Trans Florida Development Corp. in the amounts of $1,385,036.73 and $1,337,557.07 for the Miami-Dade Water and Sewer Department (WASD), and
- Quality Paving Corp. in the amount of $2,761,758.72 for PWD.

SCOPE

The five contract awards detailed in Exhibit "A" involve providing engineering and construction services for capital improvement projects that are located within Commission Districts 5, 8 and 11. However, the Seaport project will have countywide impact.

FISCAL IMPACT/FUNDING SOURCE

The contracts are funded by a variety of funding sources, as described in the proposed capital plan for FY 2008-09 for the specific project being awarded with the five projects totaling $7,769,972.38.

TRACK RECORD / MONITOR

The contractors on the attached Exhibit "A" have received previous contracts from the County and performed or are performing work for various County departments. PB Americas, Inc. shows 10 performance evaluations in the Capital Improvements Information System (CIIS) reflecting satisfactory performance. Trans Florida Development Corp. shows one performance evaluation in CIIS reflecting satisfactory performance. Quality Paving Corp. has 22 performance evaluations in CIIS with an overall guarded performance rating. Master Excavators, Inc. has not performed any work for the County since 2000; therefore the CIIS database has no records for this firm.

The staff assigned to the day-to-day operations of these contracts is listed in the contract award memorandum for the project. The ESP is being coordinated and monitored by the Office of Capital Improvements (OCI) Director, Johnny Martinez, P.E.

BACKGROUND

Section 2-8.2.7 of the Code of Miami-Dade County, known as the "Economic Stimulus Plan" (ESP), adopted by the Board on July 17, 2008 through Ordinance 08-92, 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) and included by the Board via Resolution No. R-851-08 or subsequently added by the Board via resolution.

The ESP is an effective way to stimulate the local economy and accelerate the County's capital program by moving funded projects through the contracting process at a quicker pace thereby providing an opportunity for our government to lesson the negative impact of the current economic conditions on the building professions and trades. The ESP reduces the timeline, about 90-120 days on each procurement cycle, to advertise solicitations and competitive bids and award qualifying projects, design and construction contracts, resulting in significant efficiencies in the implementation of those projects.

During this reporting period, OCI processed the five qualifying awards as listed in Exhibit "A." Exhibit "A" also includes a summary of the Community Small Business Enterprise (CSBE), Community Business Enterprise (CBE), Disadvantaged Business Enterprise (DBE) and Community Workforce Program (CWF) participation for ESP projects.

The Department of Small Business Development (SBD) is supporting the ESP by accelerating the project review and goal analysis process to ensure participation of small businesses on County contracts. All ESP projects are reviewed by SBD for the application of program measures in the areas of construction, architecture and engineering services. Between November 13, 2008 and March 20, 2009, SBD reviewed 13 projects under the ESP. Small business programs measures approved during this period for small business participation totaled $7,257,253 or 14.7 percent, representing a 4.7 percent increase over the 10 percent six month average prior to the approval of the stimulus plan. The average turnaround time for expedited project review and goal analysis during this period was two days, representing a five day decrease in the average processing time.

In total, eight projects have been awarded under the authority granted through Ordinance No. 08-92. However, there are other projects that are part of the Plan which have been expedited utilizing alternative contracting mechanisms. Alternative contracting mechanisms include contracts advertised, awarded or underway using the Miscellaneous Construction Contract (MCC) 7040, Department of Procurement Management and other existing departmental contracts, in-house forces and grant agreements. To date, ESP projects implemented using alternative contracting mechanisms is $151.4 million as detailed on Exhibit "B."

Assistant County Manager

MEMORANDUM

(Revised)

TO: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

DATE: May 5, 2009

FROM: R. A. Cuevas, Jr. County Attorney

SUBJECT: Agenda Item No. 9(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 Mayor'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. 9(A)(3)
5-5-09

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 SCHEDULE 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 Exhibit "A" 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:

Dennis C. Moss, Chairman
Jose "Pepe" Diaz, Vice-Chairman

Bruno A. Barreiro	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Barbara J. Jordan	Joe A. Martinez
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of May, 2009. 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.

Hugo Benitez

Exhibit

Economic Stimulus Plan
Project Ratification List for Contract Awards
For the Period ending March 20, 2009

Department	Contract No. / Project No.	Project Name	Awarded To	District	Contract Amount	Est. Start Date / Est. End Date	Contract Measures CSBE	CBE	DBE	CWF	Description
Seaport	E08-SEA-02 E08-SEA-02 ESP	Seaboard Cargo Terminal Redevelopment	PB Americas, Inc.	5	$1,212,160.00	2/27/2009 2/27/2015	0%	20%	0%	0%	Engineering services for the Redevelopment of the Seaboard Marine Cargo Terminal. Consultant services are anticipated to include design preparation of construction documents, permitting of storm water collection, drainage and paving for the Seaboard Cargo Terminal, and post design services.
Public Works	20070617 20070617 ESP	Roadway and Traffic Operational Improvements along SW 142nd Avenue from SW 42nd Street to SW 26th Street	Master Excavators, Inc.	11	$1,073,459.86	3/2/2009 9/2/2009	20%	0%	0%	0%	Roadway widening, milling and resurfacing of the existing pavement, construction of three (3) traffic circles, new signage, pavement markings, improvements to existing traffic signal, re-grading and sodding existing swales, and the installation of remedial drainage as needed. Construction of missing sidewalks and pedestrian ramps in compliance with the Americans with Disabilities Act (ADA).
WASD	S-778 S-778 ESP	Furnish and Install 16-inch Ductile Iron Force Main in SW 87th Avenue from SW 132nd Street to SW 120nd Street	Trans Florida Development Corp.	8	$1,385,036.73	4/6/2009 7/6/2009	10%	0%	0%	0%	Furnishing and installing approximately 4,200 linear feet of 16-inch diameter sewers to replace existing 12-inch diameter sewers in poor condition. Includes furnishing ductile iron pipe, fittings and valves, furnishing and installing automatic air release valve assemblies, connections to existing 16-inch diameter, 12-inch diameter, 10-inch diameter, 8-inch diameter, and 6-inch diameter force mains.
WASD	S-821 S-821 ESP	Furnish and Install a 16-inch and 12-inch Ductile Iron Sanitary Sewer from SW 18th Road and SW 2nd Avenue to SW 11th Street and SW 4th Avenue	Trans Florida Development Corp.	5	$1,337,557.07	4/1/2009 10/1/2009	8%	0%	0%	0%	Furnishing and installing 12-inch and 16-inch ductile iron sanitary sewer pipe to replace an existing 8-inch sewer pipe.
Public Works	20080085 20080085 ESP GOB	Drainage Improvements between SW 42nd Street to SW 26th Street and SW 144th Avenue to SW 137th Avenue: JG Head Farms Phases II-B and II-C	Quality Paving Corp.	11	$2,761,758.72	4/1/2009 4/1/2010	100%	0%	0%	0%	Constructing and installing drainage structures, exfiltration drains, grading, sodding, and miscellaneous roadway restoration items related to drainage work.

Total No. of Awards 5
Total Dollar Value of Awards $7,769,972.38

Exhibit B

Economic Stimulus Plan (ESP)
Alternate Methods of Contracting
Status Report

CATEGORY: Design (D) Const (C) Design-Build (DB) CE&I (CE&I)	Dept.	Project Name/Description	Award Mechanism	Award Date	Projected/ Actual Design/ Construction Start Date	Actual Item Amount
C	Seaport	Cruise Terminal B and C Upgrades Sidewalk Repairs **MCC 7040 RPQ 2008.006-SW**	MCC 7040 Request for Price Quotation (RPQ) for Construction	9/5/08 (A)-Award	9/23/08 (A)	$133,459
C	Seaport	Cruise Terminal 2 Building Roof Repairs **MCC 7040 RPQ 2008.129**	MCC 7040 Request for Price Quotation (RPQ) for Construction	1/26/09 (A)-Award	2/27/09 On hold due to a Bid Protest	$1,747,309
C	Seaport	Cruise Terminal E New Door Openings **MCC 7040 RPQ 2008-124B**	MCC 7040 Request for Price Quotation (RPQ) for Construction	3/6/09 (A) Advertise April 2009 (T) Award	4/6/2009	$104,304
D	WASD	Engineering Services for Coastal Wetlands Rehydration Demonstration Project **Contract E08-WASD-02(A)**	BCC Approved Contract Award Recommendation for Engineering Services	1/22/09 (A)	3/13/09 (T)	$8,800,000
D	WASD	Bond Consultant Engineering Services WASD Annual Report **Contract E08-WASD-01**	BCC Approved Contract Award Recommendation for Engineering Services	3/9/2009	6/1/2009	$3,300,000
C	WASD	Pump Station Improvements PS 743 **MCC 7040 RPQ T1025**	MCC 7040 Request for Price Quotation (RPQ) for Construction	8/22/08 -Award	11/24/08(A)	$475,730
C	WASD	Water Distribution System Extension Enhancement/Sanitary Sewer System Extension - 8" Water main to Replace undersized water mains (QN-26A) **MCC 7040 RPQ T1042**	MCC Request for Price Quotation (RPQ) for Construction	9/19/08 (A)-Award	11/10/08(A)	$477,110
C	WASD	Water Distribution System Extension Enhancement/Sanitary Sewer System Extension - 8" Water main to Replace undersized water mains (GOB 71166 UWMR-90 (W-804)) **MCC 7040 RPQ T1117**	MCC Request for Price Quotation (RPQ) for Construction	1/15/09 (A)-Award	4/16/09 (T)	$873,541
C	WASD	Sanitary Sewer System Extension - Misc 12 Sewage Pump Station - SW 109 Ave. between SW 7th Terr and SW 7th St. **MCC 7040 RPQ T1012**	MCC Request for Price Quotation (RPQ) for Construction	9/30/08 (A)-Award	1/5/09 (A)	$410,444

Economic Stimulus Plan (ESP)
Alternate Methods of Contracting
Status Report

CATEGORY: Design (D) Const (C) Design-Build (DB) CE&I (CE&I)	Dept.	Project Name/Description	Award Mechanism	Award Date	Projected/ Actual Design/ Construction Start Date	Actual Item Amount
C	WASD	Water Distribution System Extension Enhancement/Sanitary Sewer System Extension - 8" Water main **MCC 7040 RPQ T1120** (GOB 72714 [NC-27B] and GOB 72715 [NC-27C])	MCC Request for Price Quotation (RPQ) for Construction	2/20/09 (A)-Award	4/15/09 (T)	$1,638,849
C	WASD	Water Distribution System Extension Enhancement/Sanitary Sewer System Extension - 8" Water main **MCC 7040 RPQ T1121** (GOB 72713 [NC-27A])	MCC Request for Price Quotation (RPQ) for Construction	2/23/09 (A)-Award	4/15/09 (T)	$1,127,738
C	WASD	South District Wastewater Treatment Plant - High Level Disinfection - Low lift transfer pump station **Contract S-806 (A)**	BCC Approved Construction Award Recommendation	11/20/08 (A) Awarded under WASD Acceleration Expedite Ordinance	1/12/09 (A)	$28,305,699
C	WASD	South District Wastewater Treatment Plant - High Level Disinfection - Chlorine Contact Tanks **Contract S-812 (A)**	BCC Approved Construction Award Recommendation	11/20/08 (A) Awarded under WASD Acceleration Expedite Ordinance	1/5/09 (A)	$18,096,498
C	WASD	Waterway Canal Repair **MCC 7040 RPQ T1041**	MCC Request for Price Quotation (RPQ) for Construction	7/10/08 (A)-Award	09/02/08(A)	$196,506
C	WASD	Lift Station Structural maintenance & Upgrades Upgrade of Sewage Pumping Station P.S. #1132 **MCC 7040 RPQ T0969**	MCC Request for Price Quotation (RPQ) for Construction	7/24/08 (A)-Award	10/29/08(A)	$404,278
C	WASD	Sanitary Sewer System Extension Perrine/Cutler Ridge Basin B Pump Station (GOB 71791) **MCC 7040 RPQ T1009**	MCC Request for Price Quotation (RPQ) for Construction	7/25/08 (A)-Award	9/2/08 (A)	$704,034
C	Aviation	Refurbish Dolphin & Flamingo Garage (D105A) Bldg 3107	MIA MCC Contract Construction Award	10/24/08 2/24/09 The contractor went out of business. The project is being re-bid	3/1/09 9/1/09	$1,256,681

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C	Aviation	Repair Park 1 (K129B) 8 Bridges Structural Repair and Painting (Bldg 3062)	**MIA MCC** Contract Construction Award	-	-	$1,246,000
C	Aviation	Opa Locka Airport New Traffic Control Tower	**BCC** Approved Award Recommendation. MDAD decided to process project using conventional method.	1/22/09 (A) Award	03/16/09	$10,598,333
C	Aviation	MIA Front Terminal D-H Fire Alarm & Sprinkler System Upgrades (A155B1)	**BCC** Approved Award Recommendation. MDAD decided to process project using conventional method.	1/22/09 (A) Award	03/15/09	$3,302,703
C	Aviation	Garage Refurbishment (C055A) (Bldg 3094 & 3095)	MDAD Expedite Process	N/A Bids received and contractor selected by Aviation under their own expedite process.	05/04/09	$5,843,250
C	Aviation	MIA Cargo Bldg 875 Carpeting (O056A)	Existing MDAD Carpet Contract	N/A Work being performed under existing MIA carpet contract.	N/A Work being performed under existing MIA carpet contract.	$60,000
C	Police	Fuel Tank Replacement (EPA-mandated) - Replace Six Thousand Gallon Fuel Tank	**DPM 7809** Contract Award	Contract awarded on 8/11/08 (A)	NTP issued on 9/25/08 (A).	$291,016
C	Police	Crime Scene Investigation Bureau Expansion - Enclose the overhead area of MDPD Headquarters Complex to accommodate several forensic divisions **MCC 7360 RPQ W70190**	**MCC** Request for Price Quotation (RPQ) for Construction	8/19/08 (A)-Advertise 1/12/09 (A) Awarded.	2/2/09 (A)	$1,057,279
C	Police	Replace Air Conditioning Air Handlers at Kendall & Hammocks Stations **MCC 7040 RPQ W80165 - Kendall**	**MCC** Request for Price Quotation (RPQ) for Construction	11/21/08 (A)	2/9/09 (A)	$174,130

Economic Stimulus Plan (ESP)
Alternate Methods of Contracting
Status Report

CATEGORY: Design (D) Const (C) Design-Build (DB) CE&I (CE&I)	Dept.	Project Name/Description	Award Mechanism	Award Date	Projected/ Actual Design/ Construction Start Date	Actual Item Amount
C	Police	Replace Air Conditioning Air Handlers at Kendall & Hammocks Stations **MCC 7040 RPQ W80166 - Hammocks**	**MCC** Request for Price Quotation (RPQ) for Construction	1/22/09 (A)	3/1/09	$53,636
D	Police	Midwest Station Property and Evidence and Fred Taylor Headquarters Roof Replacements	**MCC** Request for Price Quotation (RPQ) for Construction	N/A Design by GSA	10/17/08 (A)	$265,000
C	Police	Emergency Generators for District Stations - Multiple RPQs: **MCC 7040 RPQ W70270** **MCC 7040 RPQ W70271** **MCC 7040 RPQ W70272** **MCC 7040 RPQ W70273**	**MCC** Request for Price Quotation (RPQ) for Construction	10/23/07 (A) 11/17/07 (A) 3/12/08 (A) 5/19/08 (A)	2/16/09 (A)	$269,500
C	OCED	West Little River Driveways Phase IV-B **MCC 7360 RPQ 060146-ESP**	**MCC** Request for Price Quotation (RPQ) for Construction	9/8/08 (A) Bid Opening held on 10/1/08. Contract awarded on 10/7/08 (A).	12/3/08 (A)	$63,158
D	OCED	Dr. Olga Maria Martinez Senior Center	A/E selection performed by the Little Havana Activities and Nutrition Center with a grant from OCED.	A/E Selection was completed in late-October 2008.	10/20/08 (A)	$579,038
C	OCED	Jewish Community Services Seymour Gelber Senior Center Improvements **MCC 7360 RPQ JCS-OCED-08-ESP**	**MCC** Request for Price Quotation (RPQ) for Construction	03/18/09	03/31/09	$100,000
C	OCED	Design of Street Improvements (PH 4 C &D) Design & planning of street improvements in WLR NRSA-#862070 NW 92/93 St. to NW 17-22 Ave.	Design performed under existing PWD contract. **MCC** Request for Price Quotation (RPQ) for Construction Award	N/A	11/11/08 (A)	$165,000

Economic Stimulus Plan (ESP)
Alternate Methods of Contracting
Status Report

CATEGORY: Design (D) Const (C) Design-Build (DB) CE&I (CE&I)	Dept.	Project Name/Description	Award Mechanism	Award Date	Projected/ Actual Design/ Construction Start Date	Actual Item Amount
C	Fire-Rescue	South Division Office Addition Five (5) out of 12 Requests-for-Price Quotation (RPQs) submitted for project (Concrete, Electrical, Plumbing, HVAC and Fencing) **MCC 7040 RPQ MDFRD-291-34-S** **MCC 7040 RPQ MDFRD-292-34-E** **MCC 7040 RPQ MDFRD-293-34-P** **MCC 7040 RPQ MDFRD-294-34-M** **MCC 7040 RPQ MDFRD-310-34-F**	**MCC** Request for Price Quotation (RPQ) for Construction	8/22/08 (A) 8/25/08 (A) Bid openings for all four RPQs held on 9/30/08. Contracts awarded on 10/6/08. Fencing RPQ awarded on 1/21/09.	On-hold	$356,933
D	Fire-Rescue	Miami Lakes Fire Rescue Station No. 64 Three-Bay Fire Rescue Station **Contract MDFRD-T-31**	**BCC** Approved Contract Award Recommendation for Design	10/21/08 (A) MDFR decision to award via standard BCC award process.	12/1/08 (A) (Design only)	$362,950
C	Homeless Trust	Homestead Airbase Project 145 units of Permanent Supportive Housing, Nursery and Farmer's Market	Lease Agreement with Developer	11/12/08 (A) Lease agreement approved by BCC. 1/22/09 Lease Agreement executed by all parties.	N/A	$14,000,000
C	Parks	Country Village Park Improvements (lighted baseball fields, connecting walkways, landscaping and related amenities. (QNIP) **MCC 7040 RPQ 63622**	**MCC** Request for Price Quotation (RPQ) for Construction	9/10/08 (A) Bid Opening held on 9/24/08. Contract awarded on 10/16/08(A)	11/29/08 (A)	$1,099,600
C	Parks	Crandon Park Eco-Adventure Office Renovation (SNP) **MCC 7040 RPQ 63710**	**MCC** Request for Price Quotation (RPQ) for Construction	10/1/08 (A) Bid Opening held on 10/28/08.	1/21/09 (A)	$349,854
C	DERM	44th and 55th St Beach Re-Nourishment at various erosional hot spots	**DPM** contract	Work being performed through existing DPM contract.	8/7/08 (A)	$1,660,000

Economic Stimulus Plan (ESP)
Alternate Methods of Contracting
Status Report

CATEGORY: Design (D) Const (C) Design-Build (DB) CE&I (CE&I)	Dept.	Project Name/Description	Award Mechanism	Award Date	Projected/ Actual Design/ Construction Start Date	Actual Item Amount
C	Parks	A.D. Barnes Barrier Removal Leisure Access Center (SNP)	**In-House**	N/A Work by in-house forces.	8/2/08 (A)	$685,000
C	Parks	Eureka Park - Electronic Scoreboard for Multi-Purpose Fields (QNIP)	**In-House**	N/A Work by in-house forces.	9/16/08 (A)	$54,000
C	Parks	Crandon Park - Three Picnic Shelters (SNP)	Work performed under existing Parks contract for playgrounds and shelters.	N/A NTP issued to contractor in July 2008. Long-lead procurement of shelter materials underway.	11/8/08 (A)	$171,000
C	Parks	Royal Colonial Park Fence Installation **MCC 7040 RPQ 64861**	**MCC** Request for Price Quotation (RPQ) for Construction	10/17/08 (A)-Award	11/18/08 (A)	$134,921
C	Parks	Dade County Auditorium Sound and Acoustic Improvements **MCC 7040 RPQ 410401/03/002**	**MCC** Request for Price Quotation (RPQ) for Construction	12/9/08 (A) Award	1/19/09 (A)	$1,150,000
C	Parks	Royale Green Soccer Filed & Irrigation **MCC 7040 RPQ 39069**	**MCC** Request for Price Quotation (RPQ) for Construction	11/18/08 (A)-Award	12/5/08 (A)	$259,499
C	Parks	Tamiami Trail North Park Improvements **MCC 7040 RPQ 47926**	**MCC** Request for Price Quotation (RPQ) for Construction	7/31/08 (A)-Award	8/18/08 (A)	$107,330
C	Parks	Country Club Miami South Park	**DPM** Contract	N/A Work performed under existing DPM Contract.	07/22/08(A)	$793,000
C	Parks	Westbrook Park Grading & Walkways **MCC 7040 RPQ 63539**	**MCC** Request for Price Quotation (RPQ) for Construction	11/3/08 (A)-Award	12/9/08 (A)	$230,070
C	Parks	South Dade Park Skate Court **MCC 7040 RPQ 64890**	**MCC** Request for Price Quotation (RPQ) for Construction	1/21/09 (A)-Award	3/13/09 (T)	$135,313
C	Parks	McMillan Park Parking Lot Expansion **MCC 7040 RPQ 63277**	**MCC** Request for Price Quotation (RPQ) for Construction	2/6/09 (A)-Award	3/15/09 (T)	$237,700

Economic Stimulus Plan (ESP)
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CATEGORY: Design (D) Const (C) Design-Build (DB) CE&I (CE&I)	Dept.	Project Name/Description	Award Mechanism	Award Date	Projected/ Actual Design/ Construction Start Date	Actual Item Amount
C	Parks	Ojus Park **MCC 7040 RPQ 63777-69776**	**MCC** Request for Price Quotation (RPQ) for Construction	9/5/08 (A)-Award	10/08/08 (A)	$102,848
C	Parks	Gwen Cherry Bleachers **MCC 7040 RPQ 45070**	**MCC** Request for Price Quotation (RPQ) for Construction	1/6/09 (A)-Advertise 3/15/09 (T)-Award	4/1/09 (T)	$840,000
C	Parks	Colonial Drive Sewer **MCC 7040 RPQ 42510-43470**	**MCC** Request for Price Quotation (RPQ) for Construction	12/19/08 (A)-Award	1/20/09 (A)	$108,199
C	Parks	North Trail Park Soccer Field & Irrigation **MCC 7040 RPQ 66575**	**MCC** Request for Price Quotation (RPQ) for Construction	12/31/08 (A)-Award	2/9/09 (A)	$274,750
C	Parks	Amelia Earhart Park Shelter Purchase and Installation	**In-House** Purchase Order (P.O.)	N/A Shelter to be purchased and installed via in-house P.O.	5/1/09(T)	$130,000
C	Public Works	Construction of SW 157 Ave. from SW 136 St. to SW 120 St. **Contract 20070626** New Roadway Construction	**BCC** Approved Contract Award Recommendation	2/2/09 (A) CITT Approval of Award	03/20/09	$10,007,270
C	Public Works	Drainage Improvements from SW 80 St. to SW 72 St. and from SW 57 Ave. to SW 49 Ave. High Pines Phase 2 **MCC 7040 RPQ 20090001**	**MCC** Request for Price Quotation (RPQ) for Construction	2/13/09 (A)-Advertise 3/18/09 (T)-Award	3/9/09	$1,066,505
C	Transit	MIC Demolition Phase III - Parcels 197, 198 and 311 **MCC 7040 RPQ 106547**	**MCC** Request for Price Quotation (RPQ) for Construction	8/6/08 (A)	9/9/08 (A)	$350,021
D	Seaport	Cruise Terminal D & E Upgrades. Passenger loading bridge doors (2 locations). **EDP-SP-2008.124**	**EDP** Cruise Terminal D& E Upgrades.	10/30/08 (T)	10/30/08 (T)	$69,102

Economic Stimulus Plan (ESP)
Alternate Methods of Contracting
Status Report

Exhibit B

CATEGORY: Design (D) Const (C) Design-Build (DB) CE&I (CE&I)	Dept.	Project Name/Description	Award Mechanism	Award Date	Projected/ Actual Design/ Construction Start Date	Actual Item Amount
C	Seaport	Rip Rap Seabord and Royal Caribbean Cruise Line Areas. Reconstruction of "rip-rap" shoreline areas. **MCC 7360 RPQ 2006.030.01**	**MCC** Request for Price Quotation (RPQ) for Construction	2/28/09 (A)-Advertise	4/20/09 (T)	$1,544,341
C	WASD	Pump Station Improvements PS 522 Electrical Upgrade of Sewage Pump Station **MCC 7040 RPQ T1138**	**MCC** Request for Price Quotation (RPQ) for Construction	2/27/09 (A)-Advertise	4/6/09 (T)	$1,428,936
C	WASD	South Miami Heights Water Treatment Plant and Wellfield. Reservoir And High Service Pump Station **Contract W-857 (A)**	**Request to Advertise** for Construction	2/27/09 -Advertise	6/1/09 (T)	$21,558,100
(A) Actual (T) Tentative					**Total**	**$151,387,465**