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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

MEMORANDUM

Agenda Item No. 11(A)(15)

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

DATE: March 3, 2009

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

SUBJECT: Resolution renewing Ordinance No. 08-68 pertaining to Administration's authority to advertise contracts for construction and purchases without prior Commission approval

Resolution No. R-236-09

This resolution was amended by the Budget, Planning and Sustainability Committee to delete the words stricken through and to add the words underlined, as indicated in the item.

The accompanying resolution was prepared and placed on the agenda at the request of Prime Sponsor Commissioner Rebeca Sosa.

R. A. Cuevas, Jr.
County Attorney

RAC/jls

MEMORANDUM

(Revised)

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

DATE: March 3, 2009

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

SUBJECT: Agenda Item No. 11(A)(15)

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. 11(A)(15)
3-3-09

RESOLUTION NO. **R-236-09**

RESOLUTION RENEWING ORDINANCE NO. 08-68 PERTAINING TO THE ADMINISTRATION'S AUTHORITY TO ADVERTISE CONTRACTS FOR CONSTRUCTION AND PURCHASES OF SUPPLIES, MATERIALS AND SERVICES INCLUDING PROFESSIONAL SERVICES WITHOUT PRIOR COMMISSION APPROVAL

WHEREAS, Ordinance 08-86 authorizes the Administration to advertise contracts for construction and purchases of supplies, materials and services including professional services without prior Commission approval; and

WHEREAS, the Administration is required to include in all advertisements the measures approved by the Review Committee relating to the County's small and community business programs; and

WHEREAS, the Commission Auditor shall periodically review and evaluate the Administration's exercise of authority and report the results of his or her review to this Board; and

WHEREAS, Ordinance 08-68 by its terms sunsets on June 14, 2009 unless renewed annually by the Board; and

WHEREAS, it is the intent of this Board to renew Ordinance 08-68 for [[~~one~~]][1] >>four<< additional year>>s<<;

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

[1] Words stricken through and/or [[double bracketed]] shall be deleted. Words underscored and/or >>double arrowed<< constitute the amendment proposed. Remaining provisions are now in effect and remain unchanged.

Section 1. This Board hereby approves the renewal of Ordinance 08-68 for a period of [[~~one year~~]] >>four years, until January 1, 2013,<< and authorizes the County Mayor or designee to advertise contracts for construction and purchases of supplies, materials and services including professional services without prior Commission approval.

The Prime Sponsor of the foregoing resolution is Commissioner Rebeca Sosa. It was offered by Commissioner **Jose "Pepe" Diaz**, who moved its adoption. The motion was seconded by Commissioner **Rebeca Sosa** and upon being put to a vote, the vote was as follows:

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of March, 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: **Kay Sullivan**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Oren Rosenthal

Memorandum

MIAMI-DADE COUNTY

Date: March 3, 2009

Supplement to Agenda Item No. 11(A)15

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

From: George M. Burgess
County Manager

Subject: Annual Report of Solicitations Advertised Valued over $1 Million

This item was amended at the Budget, Planning and Sustainability Committee meeting of February 10, 2009 to correct scriveners errors to the advertisement dates of four (4) projects listed on Attachment B. The projects are:

- ***Handwritten page 12 - General Services Administration Contract No. Z00062/63/64 - Advertisement date changed from 1/23/2008 to 1/24/2008***
- ***Handwritten page 15 - Miami-Dade Transit Contract No. NCP004-TR07-CT1 - Advertisement date changed from 1/31/2008 to 2/8/2008***
- ***Handwritten page 15 - Park and Recreation Department Contract No. 600603-02-001 - Advertisement date changed from 11/3/2007 to 11/2/2007***
- ***Handwritten page 20 - Solid Waste Management Contract No. E08-SWM-01 - Advertisement date changed from 5/9/2008 to 5/13/2008***

This report is submitted for your consideration prior to renewal of Ordinance 08-68. Ordinance 08-68 authorizes the County Manager to advertise all solicitations for goods and services valued in excess of $1 million and requires a report to the Board of all such solicitations. Ordinance No. 08-68 also authorizes the County Manager to advertise all contracts for construction, solicitations for goods and services including professional services without prior Board of County Commission approval.

Pursuant to Ordinance 08-68, attached is the list of solicitations valued over $1 million that I approved for advertisement during Fiscal Year 2007-2008. During this time, the Department of Procurement Management processed a total of 58 solicitations valued in excess of $1 million which were advertised. Attachment A lists the contracts, the contract numbers and value, and provides a brief description of each solicitation. The advertised solicitations include Small Business Enterprise (SBE) contract measures as recommended by the Review Committee.

In addition, Attachment B lists the advertisements associated with professional services agreements and construction contracts approved in accordance with Ordinance No. 08-68 during fiscal year 2007-2008. During this time period, the Office of Capital Improvements processed a total of 56 requests to advertise. The attached list includes the department, contract and project numbers, project name, commission district, project cost estimate, advertisement date, the County's small and community business programs participation and a description of the project.

Assistant County Manager

Attachments

ATTACHMENT A

Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million (October 1, 2007 through September 30, 2008)

Item No.	Title	Bid Number	Description	Contract Value	Contract Term	Advertisement Date	Review Committee Date and Recommendation
1	Mobile Fuel Supply and Delivery Service	7594-4/12	To establish a contract to provide mobile fuel supplies and delivery service to various County departments.	$1,017,700	One year with four, one-year OTRs	October 10, 2007	August 29, 2007 Item #6-05 SBE Bid Preference
2	Various Off-Road, Landfill and Heavy Equipment, Pre-qualification of Vendors	8535-5/13	To establish a contract for various County departments to purchase various off-road, construction landfill and other heavy equipment.	$3,569,302	One year with five, one-year OTRs	October 16, 2007	August 15, 2007 Item #6-03 SBE Bid Preference
3	Refuse Transfer Trailers	6326-1/09	To establish a contract for the Department of Solid Waste Management to purchase custom-built refuse transfer trailers.	$3,722,224	One year with one, six-month OTR	October 29, 2007	April 25, 2007 Item #6-04 SBE Bid Preference
4	Model Year 2008 Police Vehicles	2996-0/08	To establish a contract to purchase model year 2008 police vehicles of various sizes and capacities for the Miami-Dade Police Department.	$2,444,000	One year	November 7, 2007	August 22, 2007 Item #6-03 SBE Bid Preference
5	Model Year 2008 Pickup Trucks	5204-0/09	To establish a contract to purchase model year 2008 pickup trucks of various sizes and capacities for various County departments.	$4,331,150	One year	November 9, 2007	August 22, 2007 Item #6-05 SBE Bid Preference
6	Recycling Carts	8513-0/09	To establish a contract to obtain recycling carts for the Curbside Recycling Program.	$15,816,850	One year	November 15, 2007	November 28, 2007 Item #6-03 SBE Bid Preference
7	Gasoline and Diesel Fuel, Pre-qualification of Vendors	3143-9/18	To establish a contract for various County departments to purchase gasoline and diesel fuel.	$80,060,000	One year with nine, one-year OTRs	November 16, 2007	March 28, 2007 Item #6-06 SBE Bid Preference

Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
(October 1, 2007 through September 30, 2008)

Item No.	Title	Bid Number	Description	Contract Value	Contract Term	Advertisement Date	Review Committee Date and Recommendation
8	Passenger Loading Bridge, Pre-qualification of Vendors	7074-4/13	To establish a contract to provide and install passenger loading bridges for the Miami-Dade Aviation Department.	$4,000,000	One year with four, one-year OTRs	November 26, 2007	September 29, 2007 Item #6-04 SBE Bid Preference
9	Hydraulic Cranes	8568-GS	To establish a contract for the purchase of Hydraulic Cranes for the Public Works Department.	$1,940,000	One-time purchase	November 27, 2007	August 29, 2007 Item #6-01 SBE Selection Factor
10	Banking Services	RFP 8270	To establish a contract for non-exclusive banking services for County departments, the Clerk of the Circuit and County Courts.	$17,000,000 (estimated revenue generation)	Five years with five, one-year OTRs	November 30, 2007	Not applicable, revenue generating contract
11	Landfill Gas Utilization System	8578-0/23	To establish a contract for the development and operation of Landfill Gas Utilization Systems at the North and South Dade Landfills for the Department of Solid Waste Management.	$7,500,000 (estimated revenue generation)	17 years, No OTRs	December 14, 2007	Not applicable, revenue generating contract
12	EMS Billing and Collection Services	RFP600-2/22	To establish a contract to provide emergency medical billing and collection services to Miami-Dade Fire Rescue.	$2,160,000	Five years with 10, one-year OTRs	December 27, 2007	October 24, 2007 Item #6-03 SBE Selection Factor
13	Liquid Chlorine in Rail Cars	0398-3/13	To establish a contract for purchase of liquid chlorine in rail cars for water treatment plants for the Miami-Dade Water and Sewer Department.	$3,977,532	Two years with three, one-year OTRs	January 9, 2008	October 24, 2007 Item #6-04 SBE Bid Preference

3

Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
(October 1, 2007 through September 30, 2008)

Item No.	Title	Bid Number	Description	Contract Value	Contract Term	Advertisement Date	Review Committee Date and Recommendation
14	Ballot on Demand	RFP604	To establish a contract to provide the Elections Department with the ability to produce a voter-specific ballot, on demand, at early voting locations.	$3,367,092	Four years with five, one-year OTRs	January 10, 2008	November 14, 2007 Item #6-02 SBE Selection Factor
15	Integrated Pest Management Pool	RFQ8264	To establish a pool to provide a comprehensive Integrated Pest Management Program for County buildings and facilities for various County departments.	$3,726,500	Five years with three, one-year OTRs	January 11, 2008 The Board approved advertisement of this solicitation on June 26, 2007	July 31, 2007 Item #6-04 SBE Selection Factor
16	Bakery Products	8044-3/13	To establish a contract for purchase of bakery products for the Corrections and Rehabilitation and Human Services Departments.	$2,838,961	Two years with three, one-year OTRs	February 1, 2008	January 9, 2008 Item #6-05 SBE Bid Preference
17	Milk, Dairy Products and Fruit Drinks	0775-3/13	To establish a contract for purchase of milk and dairy products for the Corrections and Rehabilitation Department.	$1,917,480	Two years with three, one-year OTRs	February 5, 2008	October 17, 2007 Item #6-06 SBE Bid Preference
18	Sign Materials	8622-4/13	To establish a contract for the purchase of sign materials for the Miami-Dade Aviation and Public Works Departments.	$1,019,800	One year with four, one-year OTRs	February 14, 2008	November 14, 2007 Item #6-07 SBE Bid Preference
19	Hauling and Disposal of Class B Sludge	7122-2/13	To establish a contract for purchase of services for Hauling and Disposal of Class "B" Sludge for the Miami-Dade Water and Sewer Department.	$10,500,000	Three years with two, one-year OTRs	March 11, 2008	June 13, 2007 Item #6-06 SBE Bid Preference

Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
(October 1, 2007 through September 30, 2008)

Item No.	Title	Bid Number	Description	Contract Value	Contract Term	Advertisement Date	Review Committee Date and Recommendation
20	Mechanical Integrity Testing of Deep Injection Wells	8652-0/13	To establish a contract for testing services for the deep injection and monitor wells for the Miami-Dade Water and Sewer Department.	$3,000,000	Five years, No OTRs	March 17, 2008	March 19, 2008 Item #2-02A SBE Bid Preference
21	Traffic Controller Assemblies and Related Equipment	1191-5/18	To establish a contract for purchase of traffic controller assemblies for the Public Works Department.	$14,000,000	Five years with five, one-year OTRs	March 19, 2008	January 23, 2008 Item #6-04 SBE Bid Preference
22	Employee Group Vision Insurance Program	RFP620	To establish a contract for provision of an Employee Group Vision Insurance Program for County and Public Health Trust/Jackson Health System employees.	$4,500,000	Three years with three, one-year OTRs	March 20, 2008	Not applicable, no County dollars are expended
23	Vehicle Rental Services	8655-4/13	To establish a contract for rental of cars, pickup trucks and vans for various County departments.	$3,700,000	One year with four, one-year OTRs	March 20, 2008	January 9, 2008 Item #6-04 SBE Bid Preference
24	Carpet and Flooring Related Materials*	5591-0/13	To establish a contract to purchase carpet and related flooring materials directly from manufacturers for various County departments.	$28,723,416	Five years, No OTRs	March 21, 2008	March 19, 2008 Item #2-01 SBE Bid Preference-Group A SBE Set-aside-Group B
25	Mobile Command Post and Response Vehicles	RFP 624	To establish a contract for the purchase of mobile command post and response vehicles for the Miami-Dade Police Department.	$1,090,670	One year No OTRs	March 27, 2008	March 27, 2008 Item #2-01 SBE Selection Factor
26	Redevelopment Project at the Scott/Carver Sites	RFQ 8345	To establish a contract for redevelopment of the Scott/Carver sites for the Miami-Dade Housing Agency.	$40,000,000	Through project completion	March 27, 2008	December 19, 2007 Item #5-01 No measure due to funding source

Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
(October 1, 2007 through September 30, 2008)

Item No.	Title	Bid Number	Description	Contract Value	Contract Term	Advertisement Date	Review Committee Date and Recommendation
27	Dual Fuel Engine and Pump Assembly	8677-WS	To establish a contract for the purchase of a dual fuel engine and pump assembly for the Alexander Orr Water Treatment Plant for the Miami-Dade Water and Sewer Department.	$9,345,225	One-time purchase	April 9, 2008	March, 2008 Item #6-08 SBE Bid Preference
28	Property Appraisal Data Verification Services	RFP 626	To establish a contract to provide comprehensive physical data verification services for all parcels of land within Miami-Dade County for the Property Appraiser.	$4,400,000	Five years with two, one-year OTRs	April 11, 2008	April 30, 2008 Item #6-08 SBE Selection Factor
29	Miami-Dade Fire Suppression Assessment	RFP 628	To establish a contract for the development of the fire suppression assessment program for Fiscal Year 2009-2010 for Miami-Dade Fire Rescue.	$1,155,291	Two years with two, two-year OTRs	April 23, 2008	April 2, 2008 Item #2-02 SBE Subcontractor Goal
30	Continuous Forms Printing Services,- Prequalification of Vendors	3287-0/13	To establish a contract for printing services of continuous pinfeed forms (mailer & non-mailer) for various County departments.	$2,595,000	Five years, No OTR	May 15, 2008	March 5, 2008 Item #6-01 SBE Bid Preference
31	Sodium Polyphosphate	6873-4/13	To establish a contract for purchase of Sodium Polyphosphate for treatment of municipal water for the Miami-Dade Water and Sewer Department.	$2,255,280	One year with four, one-year OTRs	June 2, 2008	April 2, 2008 Item #6-10 SBE Bid Preference

Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
(October 1, 2007 through September 30, 2008)

Item No.	Title	Bid Number	Description	Contract Value	Contract Term	Advertisement Date	Review Committee Date and Recommendation
32	Employee Benefits Consulting Services	RFP 631	To establish a contract for employee benefits consulting services on a variety of matters involving employee benefits for the General Services Administration.	$1,950,000	Three years with three, one-year OTRs	June 2, 2008	April 30, 2008 Item #6-04 SBE Selection Factor
33	Haulover Park Marina Restaurant	RFP 633	To establish a contract to develop and operate a restaurant at Haulover Park Marina for the Park and Recreation Department.	$2,800,000 estimated revenue over the contract term	Ten years with three, five-year OTRs	June 12, 2008	Not applicable, revenue generating contract
34	Matheson Hammock Park Boat Storage Facility	RFP 635	To establish a contract to finance, develop and operate a boat storage facility at Matheson Hammock Park for the Park and Recreation Department.	$2,400,000 (estimated revenue generation)	Twenty years with one, ten-year OTR	June 13, 2008	Not applicable, revenue generating contract
35	Care & Custody Services for Juvenile Assessment Center	RFP 632	To establish a contract for care and custody services of juvenile detainees for the Juvenile Services Department.	$5,000,000	Three years with two, two-year OTRs	June 13, 2008	June 18, 2008 Item #2-01 SBE Selection Factor
36	Security Guard Services for Transit	8724-2/11	To establish a contract for the provision of armed and unarmed security guard services for Miami-Dade Transit facilities.	$40,000,000	Two years with one, two-year OTR	June 13, 2008	May 28, 2008 - Item #2-01 and June 18, 2008 - Item #2-02 (Revised) SBE Set Aside (Group I) Subcontractor Goal (Group 2)

Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
(October 1, 2007 through September 30, 2008)

Item No.	Title	Bid Number	Description	Contract Value	Contract Term	Advertisement Date	Review Committee Date and Recommendation
37	Portable Generators, Pre-qualification of Vendors	4227-5/18	To establish a contract for the purchase, repair, and routine/ preventive maintenance of portable generators (units and parts) for various County departments.	$13,580,926	Five years with one, five-year OTR	June 27, 2008	April 2, 2008 Item #6-07 SBE Bid Preference
38	Hydraulic Parts and Repairs, Pre-qualification of Vendors	7271-0/18	To establish a contract for purchase of hydraulic parts and repairs for various County departments.	$12,348,200	10 years, No OTRs	July 3, 2008	April 30, 2008 Item #6-12 SBE Bid Preference
39	Entertainment & Special Events Equipment Rental, Pre-qualification of Vendors	8341-1/18	To establish a contract for rental of tents, tables, chairs, and other equipment for entertainment and special events for various County departments.	$2,500,000	Five years with one, five-year OTR	July 18, 2008	May 28, 2008 Item #6-02 SBE Bid Preference
40	Electrical & Electronic Tools, Parts/ Components, Pre-qualification of Vendors	8757-1/18	To establish a contract for purchase of electrical and electronic components, tools, parts, and supplies for various County departments.	$60,000,000	Five years with one, five-year OTR	July 21, 2008	May 14, 2008 Item #6-10 SBE Bid Preference
41	Liquid Caustic Soda	7573-4/13	To establish a contract for purchase of liquid caustic soda for the use in water treatment for the Miami-Dade Water and Sewer Department.	$2,500,000	One year with four, one-year OTRs	July 23, 2008	May 14, 2008 Item #6-12 SBE Bid Preference
42	Rental of Office Trailers, Pre-qualification of Vendors	8772-0/13	To establish a contract for the rental of office trailers for various County departments.	$4,950,000	Five years, No OTRs	July 25, 2008	May 14, 2008 Item #6-08 SBE Bid Preference

Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
(October 1, 2007 through September 30, 2008)

Item No.	Title	Bid Number	Description	Contract Value	Contract Term	Advertisement Date	Review Committee Date and Recommendation
43	Security Guard Services	8773-2/15	To establish a contract for security guard services for various locations throughout the County for the General Services Administration.	$9,390,000	Three years with two, one-year OTRs	July 25, 2008	June 25, 2008 Item #2-01 Subcontractor Goal
44	M\A COM Radio Components & Services, Pre-qualification of Vendors	6640-8/18	To establish a contract for the acquisition of radio components, repairs, parts, battery packs, and related technical services to support Miami-Dade County's 800 MHz M/A-Com Trunked Radio System for the Enterprise Technology Services Department.	$2,500,000	Two years with eight, one-year OTRs	July 25, 2008	April 16, 2008 Item #6-01 SBE Bid Preference
45	Crandon Park & Marina Restaurant	RFP642	To establish a contract for the development and operation of a restaurant at Crandon Park and Marina to serve marina patrons, tourists, locals, and visitors for the Park and Recreation Department.	$2,800,000 (estimated revenue generation)	Ten years with three, five-year OTRs	August 1, 2008	Not applicable, revenue generating contract
46	Automotive and Truck Parts & Specialized Repair Services	1070-5/14	To establish a contract for purchase of automotive and truck replacement parts, automotive accessories and specialized automotive repair services for various County departments.	$7,697,910	One year with five, one-year OTRs	August 6, 2008	February 6, 2008 Item #6-11 SBE Bid Preference
47	Janitorial Services for MDHA	8783-1/13	To establish a contract for purchase of janitorial services for various Miami-Dade Housing Agency facilities.	$2,100,000	Three years with one, two-year OTR	August 8, 2008	April 30, 2008 Item #5-02 No measure, Federal Funding

Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
(October 1, 2007 through September 30, 2008)

Item No.	Title	Bid Number	Description	Contract Value	Contract Term	Advertisement Date	Review Committee Date and Recommendation
48	Cast Iron Meter and Valve Boxes and Covers	8793-1/18	To establish a contract for purchase of water meter boxes, valve boxes and covers for the Miami-Dade Water and Sewer Department.	$1,476,586	Fie years with one, five-year OTR	August 11, 2008	August 6, 2008 Item #6-05 SBE Bid Preference
49	Liquid Carbon Dioxide	8082-4/13	To establish a contract for purchase of carbon dioxide for use in re-carbonation and pH adjustment in water supply service for the Miami-Dade Water and Sewer Department.	$1,396,224	One year with four, one-year OTRs	August 7, 2008	June 25, 2008 Item #6-08 SBE Bid Preference
50	Internally Illuminated Street Name Signs	8800-0/11	To establish a contract for purchase of internally illuminated street name signs for the Public Works Department.	$4,750,000	Five years, No OTRs	August 18, 2008	April 30, 2008 Item #6-09 SBE Bid Preference
51	Liquid Chlorine in 150-pound and One-ton Cylinders	0507-1/10	To establish a contract for purchase of liquid chlorine for water and sewage treatment for the Miami-Dade Water and Sewer Department.	$1,900,000	One year with one, one-year OTR	August 21, 2008	June 11, 2008 Item #6-07 SBE Bid Preference
52	Integrated Library System	RFP643	To establish a contract for purchase of an integrated technology library system to replace the existing legacy systems for the Miami-Dade Public Library System.	$5,000,000	Five years with five, three-year OTRs	August 22, 2008	April 30, 2008 Item #6-06 SBE Selection Factor
53	Vehicle Rental Services	8809-4/13	To establish a contract for the rental of vehicles for the General Services Administration and Miami-Dade Police Department.	$3,863,690	One year with four, one-year OTRs	August 26, 2008	August 6, 2008 Item #6-02 SBE Bid Preference

Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
(October 1, 2007 through September 30, 2008)

Item No.	Title	Bid Number	Description	Contract Value	Contract Term	Advertisement Date	Review Committee Date and Recommendation
54	Parts/Services for Buses & Support Equipments, Pre-qualification of Vendors	5745-2/14	To establish a contract for purchase of replacement parts, remanufacture components, repairs, and services for fleet vehicles for various County departments.	$49,070,000	Two years with two, two-year OTRs	August 26, 2008	August 6, 2008 Item #6-03 SBE Bid Preference
55	Electronic Monitoring Devices and Related Services	RFP647	To establish a contract for the rental of electronic global positioning system (GPS) monitoring devices and related services for the Corrections and Rehabilitation Department's House Arrest Program.	$1,800,000	Two years with three, one-year OTRs	September 9, 2008	June 25, 2008 Item #6-01 SBE Selection Factor
56	Management Services- Section 8 Program	RFP648	To establish a contract for the management and oversight of operations of the Miami-Dade Housing Agency's Section 8 Program.	$20,000,000	Two years with three, one-year OTRs	September 23, 2008 The Board approved advertisement of this contract on September 16, 2008	September 6, 2008 Item #5-03 No measure, Federal Funding
57	Inmate Commissary and Banking Services	RFP 649	To establish a contract to provide Inmate Commissary and Banking Services for inmates at the Miami-Dade Corrections and Rehabilitation Detention Centers. The Banking Services include processing and maintaining accounts for inmates' personal property, funds, and billing for medical services.	$4,400,00 (estimated revenue generation)	Four years with six, one-year OTRs	September 24, 2008	Not applicable, revenue generating contract
58	Public Private Partnership Advisory Pool	RFQ650	To establish a contract to provide Public Private Partnership Advisory services for the Finance Department.	$2,500,000	Three years with two, two-year OTRs	September 30, 2008	May 28, 2008 Item #6-04 SBE Selection Factor

ATTACHMENT B

Requests to Advertise
(October 1, 2007 though September 30, 2008)

Dept.	Contract No. / Project No.	Project Name	District	Cost Estimate	Advertisement Date	CSBE	CBE	DBE	CWF	Project Descripton
DERM	E08-DERM-01	Environmental Cleanup, Compliance and Related Services	Various	$12,000,000.00	5/16/2008	0.00%	11.00%	0.00%	0.00%	
	E08-DERM-01									Environmental Cleanup, Compliance and Related Services for Miami-Dade County facilities. Perform diverse environmental professional services for compliance and cleanup tasks at Miami-Dade County owned and/or operated sites. Environmentally necessary construction may be conducted.
DERM	BEAR2 BEAR2-GOB-08 ESP	Beach Re-nourishment Project	Various	$4,000,000.00	9/8/2008	10.00%	0.00%	0.00%	0.00%	Complete beach renourishment projects for badly eroded portions of Miami-Dade County beaches. This includes the modification of the existing erosion control structures as well as the installation of offshore submerged erosion control structures.
FIRE	MDFRD-T-31	Architectural and Engineering Services for Miami Lakes Fire Rescue Station No. 64	District 13	$284,358.00	10/26/2007	0.00%	100.00%	0.00%	0.00%	
	A07-FIRE-01									Professional Services Agreement to employ a consultant to provide architectural and engineering services for the Miami-Dade Fire Rescue Department (MDFRD) for the design of one (1) 10,500 square foot state of the art, two story, three bay fire rescue station.
FIRE	RFQ TR01-02 A05-FIRE-01-CON ESP	Miami-Dade Fire Rescue Training Facility	District 12	$27,736,020.90	5/14/2008	20.00%	0.00%	0.00%	0.00%	The Miami-Dade Fire Rescue Department (MDFRD) Training Facility is composed of a 44,000 square foot (approximately) multi-story fire rescue training facility, main administration building and associated support facilities inclusive of classrooms, dormitory space, haz-mat area, confined space area, exterior live props, exercise room, apparatus area, pool and paved access roads and parking.
GSA	Z00062/63/64	Stephen P. Clark Center (SPCC), Cultural Center (CC) and Central Support (CS) Fire Alarm and Building Management Systems Replacement/SPCC East Stair Well Pressurization	District 5	$11,521,076.51	1/24/2008	24.00%	25.00%	0.00%	20.00%	
	DB07-GSA-01 GOB									Installation of a state of the art replacement Building Management System (BMS) and Fire Alarm Control System (FACS) in the SPCC, CC, and CS buildings. Scope includes the design and installation of a pressurization system for the SPCC East egress stairwell and adjacent freight elevator.

21

Prepared by: Office of Capital Improvements

Requests to Advertise
(October 1, 2007 though September 30, 2008)

Dept.	Contract No. / Project No.	Project Name	District	Cost Estimate	Advertisement Date	CSBE	CBE	DBE	CWF	Project Descripton
GSA	W20019	Design Services for the Construction of a new Fleet Shop 1 Maintenance/Office/Parking Facility	District 3	$1,716,418.00	1/15/2008	0.00%	24.00%	0.00%	0.00%	
	A07-GSA-03									Design development, construction drawings, and construction administration services for the new Fleet Shop 1 Maintenance/Office/Parking Facility.
GSA	W70259	Construction of the new Arcola Lakes Branch Library	District 2	$4,421,063.00	5/23/2008	26.00%	0.00%	0.00%	10.00%	
	W70259									New 9,670 square-foot, one-story CBS library building including all exterior and interior construction, including all major systems.
GSA	W80021	Design-Build services for the new GSA Trades Shop Facility	District 2	$12,643,148.44	2/8/2008	22.00%	25.00%	0.00%	20.00%	
	DB07-GSA-02									The GSA Trades Shop facility will be 80,000 square feet of warehouse space and 10,000 square feet of office space on the first floor, and 10,000 square feet of office and storage space on the second floor. Will include storage facility for systems furniture components, documents, and GSA records management. 60 parking spaces for County vehicles and 80 parking spaces for private vehicles. Construction shall be tilt-up slab concrete.
GSA	W70308/Z00051	Design Services for the Renovation of the Joseph Caleb Center, New Courthouse Annex/Additions, and New Parking Garage	District 3	$1,612,690.00	9/19/2008	0.00%	23.00%	0.00%	0.00%	
	A07-GSA-02 ESP									Design services will include both of the following, 1) Courthouse Annex/Additions including new courtrooms, offices and supporting spaces/areas that will represent approximately 25,000 square feet of constructed area, and 2) New Parking Garage structure which will contain up to 475 parking spaces and approximately 190,000 square feet of constructed area.
GSA	W80126	Design Services for the 9-1-1/3-1-1 Answerpoint, Technology and Traffic Center (Lightspeed) Phase I Fit-Up	District 12	$3,354,000.00	9/22/2008	0.00%	13.00%	0.00%	0.00%	
	A08-GSA-02									Design Services for the 9-1-1/3-1-1 Answerpoint, Technology and Traffic Center (Lightspeed) Phase I conversion to an integrated command facility as the first stage of the County's implementation of a Security, Survivability, and Interoperability Master Plan (SSIMP) for County facilities and infrastructure.

13

Requests to Advertise
(October 1, 2007 though September 30, 2008)

Dept.	Contract No. / Project No.	Project Name	District	Cost Estimate	Advertisement Date	CSBE	CBE	DBE	CWF	Project Descripton
MDAD	E07-MDAD-01 E07-MDAD-01	Aviation Planning Consultant Services	Various	$1,500,000.00	1/2/2008	0.00%	15.00%	0.00%	0.00%	Consultant shall provide Aviation Planning services which may include airfield, airspace, terminal planning, airport master planning, economic impact analysis, and other activities associated with planning at large commercial and general aviation airports.
MDAD	E07-MDAD-02 E07-MDAD-02	MIA Runway 8R/26L Pavement Rehabilitation	District 6	$3,096,500.00	1/28/2008	0.00%	0.00%	24.00%	0.00%	A/E Consultant shall provide design services which include engineering design, engineering construction management, civil, electrical, and structural engineering. Services include topographic surveys, geotechnical reports, master plans, project management, and work site and work related services. A/E Consultant will be required to certify the compliance of the construction to the design documents at completion of the project.
MDAD	E08-MDAD-01 E08-MDAD-01	Baggage Handling System Consultant	District 6	$5,513,750.00	2/26/2008	0.00%	10.00%	0.00%	0.00%	Consultant will provide oversight and review, performance criteria and quality control oversight of the work performed by Siemens Energy and Automation Logistics (the "Contractor") in accordance the the Plans, Specifications and Contract Documents prepared by the Contractor for the North Terminal Development Automated Baggage Handling System for the North Terminal Development Program. Perform design services as necessary.
MDAD	J104A E07-MDAD-03 ESP	MIA Mover Fixed Facilities Construction Services	District 6	$5,000,000.00	9/19/2008	0.00%	25.00%	0.00%	0.00%	The MIA Mover Fixed Facilities Construction Services Team (FFCST) shall be in charge of Construction Inspection Services for the fixed facilities under the directions of the MDAD designated Project Manager and shall work in conjunction with the MDAD System Consultant. The MIA Mover Fixed Facilities Construction Services Team (FFCST) shall function as an extension of MDAD's staff and shall conduct oversight of the MIA Mover APM System Project including the Fixed Facilities and MIA Mover APM System infrastructure.

14

Requests to Advertise
(October 1, 2007 though September 30, 2008)

Dept.	Contract No. / Project No.	Project Name	District	Cost Estimate	Advertisement Date	CSBE	CBE	DBE	CWF	Project Descripton
MDTA	NCP004-TR07-CT1	Orange Line Phase I - MIC - Earlington Heights Connector Project - Construction, Engineering and Inspection Services	Various	$20,444,054.40	2/8/2008	0.00%	0.00%	20.00%	0.00%	
	E07-MDT-02 (PTP)									Construction Engineering and Inspection (CE&I) Services to Miami-Dade Transit for construction of the Orange Line Phase I - MIC-Earlington Heights Connector Metrorail Extension Project ("Project"). The Project is an elevated 2.4 mile double-track, heavy-rail extension of the existing Miami-Dade County Metrorail System which will connect the MIC to the existing elevated guide way just west of the Earlington Heights Metrorail station. The CE&I Services cover all fixed facilities and systems elements.
MDTA	NCP004-TR06-CT2	Orange Line Phase I - MIC-Earlington Heights Connector Metrorail Extension	Various	$341,688,739.15	3/25/2008	0.00%	0.00%	12.00%	0.00%	
	NCP004 PTP									The Orange Line Phase I - MIC-Earlington Heights Connector Metrorail Extension Project ("Project") is an elevated 2.4 mile double-track, heavy-rail extension of the existing Miami-Dade Metrorail System. The Project's major components include the construction of an Elevated Guideway including Segmental Construction, a Three-Level Metrorail Station, Operating Systems, Trackwork, three (3) Traction Power Substations, New Roadways and Roadway Reconstruction, and Civil Sitework.
PARKS	600603-02-001	Southridge Park - Stadium Bleachers, Phase II	District 9	$3,397,061.59	11/2/2007	20.00%	25.00%	0.00%	10.00%	
	DB07-PARK-01 GOB									Design/Develop construction documents and obtain building permits based on the design criteria drawings and Build/Construct components consisting of a field building, stadium bleachers, parking, landscaping, walkways, lighting and fencing.
PARKS	410401-03-002	Miami-Dade County Auditorium - Theatre Improvements, Phase I	District 7	$1,359,122.12	6/25/2008	100.00%	0.00%	0.00%	0.00%	
	410401-03-002									Auditorium improvements including the relocation of the sound and light control rooms, a/c as required, upgrade dimmer racks and electrical service, new production lighting console, sound and communication equipment.

Prepared by: Office of Capital Improvements

Requests to Advertise
(October 1, 2007 though September 30, 2008)

Dept.	Contract No. / Project No.	Project Name	District	Cost Estimate	Advertisement Date	CSBE	CBE	DBE	CWF	Project Descripton
PARKS	422801-08-001 422801-08-001 GOB	Crandon Tennis Center - Lighting Modifications Grandstand & Court 1 & 2	District 7	$1,864,975.00	N/A	2.00%	0.00%	0.00%	0.00%	New telescopic light poles and fixtures for the Grandstand and Courts 1&2, including upgrading the existing foundations and electrical systems. The retractable light poles will be fabricated with galvanized steel with a pulley assembly to manually raise the lighting structure, including fixtures, from 25 feet to 46 feet in height.
PARKS	220901-05-001-1 A08-PARK-01 GOB ESP	Greynolds Park Renovations and Improvements	District 4	$759,900.00	9/29/2008	0.00%	25.00%	0.00%	0.00%	Architectural and engineering services and construction administration for Greynolds Park Renovations and Improvements. The project scope consists of building renovations; restoration of historic features; natural areas restoration; beautification of the Miami Gardens Drive frontage; and general repair and restoration of park pathways and roadways. Sensitive site that will require an Archeologist and a Historical Restoration Specialist as part of the design team.
PWD	20070575 20070575 PTP (Formerly 20040355)	PTP Roadway Improvements along NW 74 Street, from NW 107 Avenue to NW 87 Avenue and NW 74 Street, from NW 87 Avenue to NW 84 Avenue, located within Commission District 12	District 12	$27,690,710.53	10/5/2007	15.00%	0.00%	0.00%	0.00%	Construction of a new six-lane divided roadway along NW 74 Street, from NW 107 Avenue to NW 87 Avenue, improvements along NW 74th Street, from NW 87 Avenue to NW 84 Avenue, including five (5) new lanes of roadway, with turn lanes for a future six (6) lane divided roadway, both by providing a raised landscaped median, bike lanes, sidewalks, curb and gutters, continuous storm drainage system, traffic signalization, roadway lighting, pavement markings and signage.
PWD	20070661 E07-PW-02	Venetian Causeway Bridge Replacement	Various	$3,000,000.00	10/23/2007	0.00%	30.00%	0.00%	0.00%	Planning, Public Involvement, Design, and Construction Services in the preparation of complete construction plans for replacement of the twelve (12) existing bridges on the Venetian Causeway. The scope of work includes approach roadways, drainage, survey, maintenance of traffic, utility adjustments, geotechnical investigations, lighting, permits, cost estimates, and architectural details.

N/A - Project approved for advertisement. Department decided to advertise under a different process.

Prepared by: Office of Capital Improvements

Requests to Advertise
(October 1, 2007 though September 30, 2008)

Dept.	Contract No. / Project No.	Project Name	District	Cost Estimate	Advertisement Date	CSBE	CBE	DBE	CWF	Project Descripton
PWD	20070487	PTP Roadway Improvements Along SW 157 Avenue, from SW 120 Street to SW 112 Street, located within Commission District 11	District 11	$11,150,107.70	12/13/2007	13.00%	0.00%	0.00%	0.00%	
	20070487 PTP									Construct a new four (4) lane divided roadway along SW 157 Avenue, from SW 120 Street to SW 112 Street, including a new bridge over the C-1W Canal. Work includes new sidewalk, curb and gutter, median, a storm water drainage system, signage, pavement markings, signalization and traffic lighting. Construction of a two (2) lane roadway on SW 120 Street, from SW 157 Avenue to 1800' West of SW 157 Avenue; construction of a 16" water main along SW 157 Avenue, from SW 112 Street to SW 120 Street, construction of 16" water main along SW 120 Street, from SW 157 Avenue to SW 162 Avenue and installation of a 36" sewer force main along SW 157 Avenue, from SW 112 Street to SW 120 Street.
PWD	20070656	Street Lighting Repair and Maintenance Contract - Countywide	Various	$7,000,000.00	12/6/2007	0.00%	0.00%	0.00%	0.00%	
	20070656									Maintaining and repairing roadway lighting through-out Miami-Dade County (MDC). Work includes the repair and replacement of light poles complete with conductors in conduit, pull boxes, load center and the removal of any existing system including any ancillary work necessary to complete the project.
PWD	20070682	PTP Roadway Improvements to SW 160 Street, from SW 147 Avenue to SW 137 Avenue, located within Commission District 9	District 9	$7,469,808.00	1/4/2008	16.00%	0.00%	0.00%	0.00%	
	20070682 PTP (Formerly 20060228)									Roadway improvements along SW 160 Street, from SW 147 Avenue to SW 137 Avenue. Improvements include widening SW 160 Street, from two (2) to three (3) lanes, adding bicycle lanes and a dual turn lane, raised landscaped median from SW 144 Court to SW 142 Avenue and replacement of the bridge over Black Creek Canal (C-1). Pavement, sidewalks, curb and gutters, a continuous storm drainage system, roadway lighting, signal modifications as well as new signalization, pavement markings and signage.

17

Requests to Advertise
(October 1, 2007 though September 30, 2008)

Dept.	Contract No. / Project No.	Project Name	District	Cost Estimate	Advertisement Date	CSBE	CBE	DBE	CWF	Project Descripton
PWD	20070645	PTP Roadway Improvements along SW 72 Avenue, from SW 40 Street to SW 20 Street, located within Commission District 6	District 6	$1,874,829.00	1/30/2008	23.00%	0.00%	0.00%	10.00%	
	20070645 PTP									Roadway improvements along SW 72 Avenue, from SW 40 Street to SW 20 Street including landscaping, concrete median, milling and resurfacing, a continuous storm drainage system, curb and gutters, sidewalk replacement, pavement markings, signage, and modifications as well as new signalization.
PWD	20070735	PTP Traffic Operational Improvements along SW 180 Street, from SW 147 Avenue to SW 137 Avenue, Located Within Commission District 9	District 9	$1,372,216.00	1/25/2008	16.00%	0.00%	0.00%	0.00%	
	20070735 PTP									Traffic Operational Improvements along SW 180 Street, from SW 147 Avenue to SW 137 Avenue including the construction of a school drop off and loading zone, school zone improvements which include sidewalks, curb and gutters, minor storm drainage improvements, pavement markings, signage, new school signalization and improvement of street lighting.
PWD	20070718	Miami River Greenways	District 5	$750,000.00	2/1/2008	0.00%	30.00%	0.00%	0.00%	
	E07-PW-04 GOB									Planning, Public Involvement, Design, and Post-Design Services in preparation of complete construction plans for six (6) separate County-owned parcels providing continuity to the Miami River Greenway Network. Construction of a 23'-0" wide pedestrian/bicycle shared use riverwalk including lighting, landscaping, and hardscape elements. May include: seawall design, drainage, maintenance of traffic, utility impacts, geotechnical, lighting, permits, cost estimates, landscape architecture details, etc.
PWD	20070626	PTP Roadway Improvements along SW 157 Avenue, from SW 136 Street to SW 120 Street	District 11	$11,420,956.27	3/7/2008	15.00%	0.00%	0.00%	0.00%	
	20070626 PTP ESP									Construct a new four (4) lane roadway along SW 157 Avenue, from SW 136 Street to SW 120 Street and improvements along SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue (Additive #1). New sidewalks, curb and gutters, median, stormwater drainage, new signage, pavement markings, signalization and roadway lighting. Construction of a 36-inch sewer force main along SW 157 Avenue, from SW 136 Street to SW 120 Street; and along SW 136 Street, from the new SW 157 Avenue to the existing SW 157 Avenue.

Requests to Advertise
(October 1, 2007 though September 30, 2008)

Dept.	Contract No. / Project No.	Project Name	District	Cost Estimate	Advertisement Date	CSBE	CBE	DBE	CWF	Project Descripton
PWD	20070776 20070776	Venetian Bridges Rehabilitation Contract	Various	$10,175,000.00	5/15/2008	0.00%	0.00%	0.00%	0.00%	Rehabilitation of all 12 Venetian Bridges. Major repairs to the support beams which include removing existing concrete and adding new reinforcing and concrete. Application of Carbon Fiber Reinforced Polymer will be included for the more extensive repairs. Major repairs to the diaphragms, the deck underside and the support piers will be performed. The East Bascule Bridge exhibits severe corrosion mainly in the bolts; therefore, major cleaning, painting and bolt replacement will be performed.
PWD	20080085 20080085 GOB	Drainage Improvements between SW 42 Street to SW 26 Street and SW 142 Avenue to SW 137 Avenue: JG Head Farms Phases II-B and II-C	District 11	$2,871,581.01	8/6/2008	100.00%	0.00%	0.00%	0.00%	The work to be accomplished for this project consists of all operations necessary for the construction and installation of drainage structures, exfiltration drains, grading, sodding, and miscellaneous roadway restoration items related to drainage work in accordance with the plans and specifications.
PWD	20080028 E08-PW-02 GOB	Miami Avenue Twin Bascule Bridges Repairs	District 5	$320,000.00	8/29/2008	0.00%	10.00%	0.00%	0.00%	Design, and Post-Design Services in the preparation of complete construction plans for repairs to the existing Twin Bascule bridges on Miami Avenue over the Miami River. Replacement of the steel flooring, replacement of the locks, painting of the bridges and repairs to the bascule leafs and the operating system.
SEAPORT	2007.007 2007.007	Cruise Terminal B, C & Boarding Hall Re-roofing	District 5	$4,584,261.30	9/4/2007	20.00%	0.00%	0.00%	15.00%	Demolition and installation of approximately 132,000 square feet of modified built up roofing system at Cruise Terminals B and C and the common boarding hall for both terminals.
SEAPORT	2006.019R 2006.019R	Terminal D Parking Garage Re-Bid	District 5	$12,363,794.19	4/2/2008	20.00%	0.00%	0.00%	15.00%	Construct a four story parking garage at Cruise Terminal D, a lighted asphalt parking lot, access roadways, sidewalks, signage, water and sewer connections, fire hydrants, catch basins and related drainage system, landscaping and irrigation.

19

Prepared by: Office of Capital Improvements

Requests to Advertise
(October 1, 2007 though September 30, 2008)

Dept.	Contract No. / Project No.	Project Name	District	Cost Estimate	Advertisement Date	CSBE	CBE	DBE	CWF	Project Descripton
SEAPORT	2008.008 2008.008 ESP	Seaboard Cargo Yard Repairs Phase I	District 5	$3,868,034.07	6/24/2008	8.00%	0.00%	0.00%	10.00%	Paving and drainage repairs for approximately 13 acres of the Seaboard Marine container storage area. Includes milling and resurfacing, new pavement construction, existing pavement reconstruction, replacement, repairs and cleaning of existing inlets, pipes and ex-filtration trenches, and adjustment of existing inlets tops and installation of new grates.
SEAPORT	E08-SEA-02 E08-SEA-02 ESP	Seaboard Cargo Terminal Redevelopment	District 5	$3,300,000.00	8/18/2008	0.00%	20.00%	0.00%	0.00%	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.
SEAPORT	E08-SEA-03 E08-SEA-03	Port of Miami 2035 Master Plan	District 5	$1,260,000.00	10/1/2008	0.00%	15.00%	0.00%	0.00%	Professional Services Agreement for the Development of the Port of Miami 2035 Master Plan. The Master Plan must include a strength, weakness, opportunity, and threat (SWOT) analysis with other global, regional, and local ports, a 5-year Capital Improvement Program, and a business model to provide the framework to implement the Master Plan.
SWM	E08-SWM-01 E08-SWM-01	Solid Waste Management Master Plan	Various	$1,455,000.00	5/13/2008	0.00%	0.00%	0.00%	0.00%	The Solid Waste Management Master Plan will provide a framework for SWM's policies and decisions, operational efficiencies, funding mechanisms, waste stream concurrency, waste collection, disposal alternatives, waste stream analysis, waste diversion, and facility needs for the next fifty years.
WASD	E07-WASD-08 (A) E07-WASD-08 (A)	Design of Transmission Pipeline for Reclaimed Water System from the SDWWTP to the vicinity of Metro Zoo	Various	$2,750,000.00	10/4/2007	0.00%	35.00%	0.00%	0.00%	Engineering design, post design services during construction and project coordination services for a 36-inch reclaimed water transmission pipeline from the SDWWTP to a recharge delivery system located near Metro Zoo.

20

Prepared by: Office of Capital Improvements

Requests to Advertise
(October 1, 2007 though September 30, 2008)

Dept.	Contract No. / Project No.	Project Name	District	Cost Estimate	Advertisement Date	CSBE	CBE	DBE	CWF	Project Descripton
WASD	E07-WASD-07 (A)	Design of a Distribution Pipeline for a Reclaimed Water System from the CDWWTP to the Village of Key Biscayne	District 7	$1,650,000.00	10/4/2007	0.00%	35.00%	0.00%	0.00%	
	E07-WASD-07 (A)									To provide engineering design, post design services during construction and project coordination services for a reclaimed water pipeline from the CDWWTP on Virginia Key to a connection point at the northern boundary of the Village of Key Biscayne.
WASD	W-847R (A)	ASR Ultraviolet Disinfection Systems at the West and Southwest Wellfields	Various	$5,000,000.00	9/14/2007	14.00%	0.00%	0.00%	0.00%	
	N/A									Constructing two (2) raw water ultraviolet light disinfection systems for MDWASD's existing aquifer storage and recovery (ASR) wells. Includes constructing a CBS ultra-violet building at both the Southwest and West Wellfields.
WASD	S-805 (A)	South District Wastewater Treatment Plant, HLD Upgrade to 285 MGD, Filter System	District 8	$138,000,000.00	11/5/2007	11.00%	0.00%	0.00%	0.00%	
	N/A									Construction of a deep bed filter system for further treatment of effluent from the existing secondary wastewater treatment facility, at the South District Wastewater Treatment Plant.
WASD	S-811 (A)	South District Wastewater Treatment Plant, HLD Upgrade To 285 MGD, Secondary Clarifier Additions and Improvements	District 8	$85,371,500.00	1/11/2008	10.59%	0.00%	0.00%	0.00%	
	N/A									Construction of four (4) new secondary clarifiers, specifically, Clarifiers 7 through 10, and the refurbishment of six (6) existing secondary clarifiers, specifically, Clarifiers 1 through 6, at the SDWWTP.
WASD	E07-WASD-09	Design criteria for the replacement of the 54-inch Sanitary Sewage Force Main from Miami Beach to the CDWWTP and design criteria for the replacement of a 20-inch Water Main from Port Island to Fisher Island	Various	$4,400,000.00	2/1/2008	0.00%	26.00%	0.00%	0.00%	
	E07-WASD-09									Design criteria package for replacement of the 54-inch diameter sanitary sewage force main and a 20-inch water main. Permitting, surveying, subsurface investigations, land rights acquisition, developing contract documents, post design services during construction, and project coordination services.

Requests to Advertise
(October 1, 2007 though September 30, 2008)

Dept.	Contract No. / Project No.	Project Name	District	Cost Estimate	Advertisement Date	CSBE	CBE	DBE	CWF	Project Descripton
WASD	W-888R	John E. Preston Water Treatment Plant Drinking Water Quality Laboratory	District 6	$3,287,250.00	4/9/2008	21.00%	0.00%	0.00%	13.00%	
	N/A									Construct a two level masonry laboratory building of approximately 7,660 square feet with a 4,400 square-foot ground floor parking structure. Includes asphalted parking pavement; interconnecting laboratory and existing control building with access bridge; structural concrete and masonry work. Constructing an elevator shaft, furnishing and installing elevator cab, miscellaneous equipment, and accessories.
WASD	W-907	Southwest Wellfield Removal of Calcium Carbonate Deposit from the North Lagoon	District 10	$16,975,700.00	4/29/2008	13.00%	0.00%	0.00%	0.00%	
	N/A									Excavate, haul and legally dispose of the calcium carbonate residuals from one of the lagoons at the Southwest Wellfield. Clearing, grubbing, excavating, hauling of calcium carbonate, legally disposing of the material, breaching the existing dike and reconstructing it with new limerock material upon completion of the work.
WASD	W-906	Miami Springs Calcium Carbonate Deposit Lagoon Calcium Carbonate Deposit Removal (West Half)	District 6	$6,706,260.00	4/30/2008	14.00%	0.00%	0.00%	0.00%	
	N/A									Excavate, haul and legally dispose of the calcium carbonate residuals from the west half of the Miami Springs Lagoon. Clearing, grubbing, excavating, hauling of calcium carbonate, legally disposing of the material, breaching the existing dike and reconstructing it with new limerock material upon completion of the work.
WASD	E08-WASD-02 (A)	Coastal Wetlands Rehydration Demonstration Project (CWRDP)	District 8	$8,800,000.00	5/12/2008	0.00%	20.00%	0.00%	0.00%	
	E08-WASD-02									Planning, design, construction management, operation and evaluation of an approximately 230,000 gpd advanced wastewater treatment pilot project at the SDWWTP.

Requests to Advertise
(October 1, 2007 though September 30, 2008)

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WASD	E08-WASD-01 E08-WASD-01	Bond Consulting Engineering Services	Various	$3,300,000.00	5/30/2008	0.00%	0.00%	0.00%	0.00%	Bond consulting engineering services pursuant to Sections 508, 607 and 609 of the Senior Bond Ordinance No. 93-134. Preparing an annual report on the water and sewer utility system; recommendations as to any revision of rates and charges; determining the amount to be deposited in the renewal and replacement fund; annual inspection of approximately one-third of WASD's facilities; written report on the state of the system's condition and repair; and recommendations, approvals and/or certifications in connection with the Bond Ordinance.
WASD	S-812 (A) N/A	South District Wastewater Treatment Plant, HLD Upgrade to 285 MGD, Chlorine Contact Tanks No. 5 to 9	District 8	$19,413,400.00	6/19/2008	10.49%	0.00%	0.00%	0.00%	Construction of five (5) new chlorine contact tanks (Contact Tanks No. 5 thru 9) at the SDWWTP. Furnishing and installing pre-stressed concrete cylinder pipe (PCCP) and fittings; furnishing and installing sluice gates with actuators; furnishing and installing slide gates.
WASD	S-806 (A) N/A	South District Wastewater Treatment Plant, HLD Upgrade to 285 MGD, Transfer Pump Station	District 8	$25,237,700.00	7/23/2008	13.00%	0.00%	0.00%	0.00%	Construction of a new pump station capable of lifting and transferring 360 MGD of treated secondary effluent to the new filters, and an electrical building to power the pump motors at the SDWWTP. Purchase, installation and hydraulic testing of seven (7) screw pumps, motors and gear boxes; and installation of overhead crane and mechanical systems. The electrical building will house switchgear and 4160 voltage motor starters for seven (7) 400 horsepower units and a control room with associated electronic hardware/software to remotely operate and monitor pumps and drives.

Requests to Advertise
(October 1, 2007 though September 30, 2008)

Dept.	Contract No. / Project No.	Project Name	District	Cost Estimate	Advertisement Date	CSBE	CBE	DBE	CWF	Project Descripton
WASD	E08-WASD-03	Engineering Design Services for Upgrades to the WASD's Alexander Orr Water Treatment Plant and the South Miami-Dade Water Supply Systems-Leisure City, Naranja, Elevated Water Tank, Everglades Labor Camp and Newton Water Treatment Plants and appurtenant facilities	Various	$4,400,000.00	8/28/2008	0.00%	35.00%	0.00%	0.00%	
	E08-WASD-03									Engineering services to upgrade the infrastructure and operations of WASD's Alexander Orr Water Treatment Plant and the South Miami-Dade Water Supply Systems-Leisure City, Naranja, Elevated Water Tank, Everglades Labor Camp and Newton Water Treatment Plants and Facilities. Engineering design services for plant upgrades and expansion projects, renewal and replacement (R&R) projects for the existing facilities.
WASD	W-903 (A), Division I	Upper Floridan Aquifer Blending Wells	District 12	$8,458,050.00	8/29/2008	11.00%	0.00%	0.00%	0.00%	
	W-903 (A), Division I - ESP									Construct 3 production wells to be used to provide blending water from the Floridan Aquifer. The scope of work for each well includes: construction of a drilling pad, and wellhead; constructing 4 Biscayne Aquifer monitoring wells; furnishing and installing stainless steel submersible withdrawal pumps.
WASD	S-778	Furnish and Install 16-inch Ductile Iron Force Main in SW 87th Avenue from SW 132nd Street to SW 120th Street	District 8	$1,535,756.00	8/29/2008	10.00%	0.00%	0.00%	0.00%	
	S-778 ESP									Furnishing and installing approximately 4,200 linear feet of 16-inch diameter sewers to replace existing 12-inch diameter sewers. 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	W-862 (A)	Furnish and Install a 36-inch and a 24-inch Finished Water Transmission Main for the 20 MGD South Miami Heights Water Treatment Plant	District 9	$4,730,560.00	9/12/2008	11.00%	0.00%	0.00%	0.00%	
	W-862 (A) ESP									Furnish and install 10,900 linear feet of 36-inch diameter, and 24-inch diameter ductile iron finished water transmission mains for the South Miami Heights Water Treatment Plant. Furnish all ductile iron pipe, fittings and valves, connections to an existing 48-inch diameter pre-stressed concrete cylinder pipe (P.C.C.P.) water main and to an existing 24-inch diameter ductile iron water main, and constructing one 36-inch diameter and one 24-inch diameter sub-aqueous crossing.

24

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Requests to Advertise
(October 1, 2007 though September 30, 2008)

Dept.	Contract No. / Project No.	Project Name	District	Cost Estimate	Advertisement Date	CSBE	CBE	DBE	CWF	Project Descripton
WASD	W-903 (A), Division II W-903 (A), Division II - ESP	Upper Floridan Aquifer Blending Wells	District 6	$4,859,000.00	8/29/2008	8.00%	0.00%	0.00%	0.00%	Construct 2 production wells to provide blending water from the Floridan Aquifer. Work for each well includes construction of a drilling pad, wellhead, construction of 4 Biscayne Aquifer monitoring wells, and installing stainless steel submersible withdrawal pumps.

Total Requests To Advertise: 56

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