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

Memorandum

MIAMI-DADE COUNTY

Agenda Item No. 9(A)(12)

Resolution No. R-858-09

Date: June 30, 2009

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

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

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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 March 21, 2009 through May 15, 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, three projects in the amount of $19,985,274.82 were awarded:

- Downrite Engineering Corp. in the amount of $2,268,473.98 for Public Works Department
- Central Florida Equipment Rentals Inc. in the amount of $15,913,959.84 for the Aviation Department
- Bermello, Ajamil & Partners, Inc. in the amount of $1,802,841 for the General Services Administration

SCOPE

The three contract awards detailed in Exhibit A involve the need to provide design and construction services for capital improvement projects that are located within Commission Districts 3, 6 and 12. However, the Aviation 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 three projects totaling $19,985,274.82.

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. Central Florida Equipment Rentals Inc. shows 10 performance evaluations in the Capital Improvements Information System (CIIS) reflecting satisfactory performance. Bermello, Ajamil & Partners, Inc. shows three performance evaluations in CIIS also reflecting satisfactory performance. Downrite Engineering Corp. has projects in the beginning stages of work, therefore CIIS has no record for the 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 in 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 lessen 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 three 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 March 21, 2009 and May 15, 2009, SBD reviewed four projects under the ESP. Small business program measures approved during this period for small business participation totaled $5,135,748 or 21 percent, representing an 11 percent increase over the 10 percent six month average prior to the approval of the ESP. The average turn around time for expedited project review and goal analysis during this period was one day, representing a seven day decrease in the average processing time.

In total, 11 projects have been awarded under the authority granted through Ordinance No. 08-92. However, there are other projects that are part of the ESP which have been expedited utilizing alternative contracting mechanisms. Alternative contracting mechanisms includes 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 $273.2 million as detailed on Exhibit B.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: June 30, 2009

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

SUBJECT: Agenda Item No. 9(A)(12)

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)(12)
6-30-09

RESOLUTION NO. **R-858-09**

RESOLUTION RATIFYING THE COUNTY MAYOR'S OR COUNTY MAYOR'S DESIGNEE 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 Mayor or County Mayor's Designee, 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 **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	**absent**	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	**aye**
Katy Sorenson	**aye**	Rebeca Sosa	**aye**
Sen. Javier D. Souto	**absent**		

The Chairperson thereupon declared the resolution duly passed and adopted this 30th day of June, 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: **DIANE COLLINS**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

Exhibit A

Economic Stimulus Plan
Project Ratification List for Contract Awards
For the Period ending May 15, 2009

Department	Contract No. / Project No.	Project Name	Awarded To	District	Contract Amount	Est. Start Date / Est. End Date	Contract Measures				Description
							CSBE	CBE	DBE	CWF	
Public Works	20080170 20080170 ESP GOB	Florida East Coast (FEC) Borrow Ditch Canal Sediment Removal Project	Downrite Engineering Corp.	6 and 12	$2,268,473.98	5/1/2009 2/1/2010	13%	0%	0%	0%	The removal of sediments from the FEC Borrow Ditch Canal along the canal's right of way or maintenance easements in order to improve canal conveyance and the hydraulic interaction of the Canal with the ground water table
Aviation	B732A2 B732A2 ESP	MIA Regional Commuter Facility Apron Package 2	Central Florida Equipment Rentals Inc.	6	$15,913,959.84	5/5/2009 7/10/2009	21%	0%	0%	10%	Construction of approximately 500,000 SF of apron space associated with the Regional Commuter Facility building; construction of underground electrical duct banks, apron concrete, apron asphalt, pavement markings and installation of 3,000 feet of twin 20-inch fuel pipe
GSA	W70308/Z00051 A07-GSA-02 ESP GOB	Design Services for the Renovation of the Joseph Caleb Center, New Courthouse Annex/Additions, and New Parking Garage	Bermello, Ajamil & Partners, Inc.	3	$1,802,841.00	5/4/2009 5/18/2013	0%	23%	0%	0%	The scope of services consists of architectural and engineering design services for the Addition to the Joseph Caleb Center, New Courthouse and New Parking Garage to include renovations of the interior spaces and interior spaces related or linked to the area of work.

Total No. of Awards 3
Total Dollar Value of Awards $19,985,274.82

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** Request for Price Quotation (RPQ) for Construction	9/5/2008(A) Award	9/23/2008(A)	$133,459
C	Seaport	Cruise Terminal 2 Building Roof Repairs **MCC 7040 RPQ 2008.129**	**MCC** Request for Price Quotation (RPQ) for Construction	1/26/09(A) Award	3/24/2009(A)	$1,747,309
C	Seaport	Cruise Terminal E New Door Openings **MCC 7040 RPQ 2008-124B**	**MCC** Request for Price Quotation (RPQ) for Construction	4/609 (A) Award	5/15/2009(T)	$69,888
D	WASD	Engineering Services for Coastal Wetlands Rehydration Demonstration Project **Contract E08-WASD-02(A)**	**BCC** Approved Contract Award	1/22/2009(A) BCC Award.	2/10/2009(A)	$8,800,000
D	WASD	Bond Consultant Engineering Services WASD Annual Report **Contract E08-WASD-01**	**BCC** Approved Contract Award	3/3/2009(A) BCC Award	11/15/2009(T) Existing contract has not expired.	$3,300,000
C	WASD	Pump Station Improvements PS 743 **MCC 7040 RPQ T1025**	**MCC** Request for Price Quotation (RPQ) for Construction	8/22/2008(A) 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	9/19/2008(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	1/15/2009(A) Award	4/15/2009(A)	$880,771
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	9/30/2008(A) Award	1/5/09(A)	$410,444

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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 **MCC 7040 RPQ T1120** **RPQ No. T1120: 8" Water main (GOB 72714 [NC-27B] and GOB 72715 [NC-27C])**	**MCC** Request for Price Quotation (RPQ) for Construction	2/20/09(A) Award	4/27/2009(A)	$888,515
		MCC 7040 RPQ T1121 **RPQ No. T1121: 8" Water main (GOB 72713 [NC-27A]**	**MCC** Request for Price Quotation (RPQ) for Construction	2/23/09(A) Award	4/27/2009(A)	$724,268
C	WASD	South District Wastewater Treatment Plant - High Level Disinfection **Contract S-806 (A)** **Construction Award -** **South District Wastewater Treatment Plant - High Level Disinfection** **Contract S-806 (A)** **Low lift transfer pump station**	WASD Acceleration Expedite Ordinance	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 **Contract S-812 (A)** **Construction Award -** **South District Wastewater Treatment Plant - High Level Disinfection** **Contract S-812 (A)** **Chlorine Contact Tanks**	WASD Acceleration Expedite Ordinance	11/20/08(A) Awarded under WASD Acceleration Expedite Ordinance	01/05/09(A)	$18,096,498
C	WASD	Waterway Canal Repair **MCC 7040 RPQ T1041**	**MCC** Request for Price Quotation (RPQ) for Construction	7/10/2008(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** **Lift Station Structural maintenance & Upgrades**	**MCC** Request for Price Quotation (RPQ) for Construction	7/24/2008(A) Award	10/29/08(A)	$404,278

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Economic Stimulus Plan (ESP)
Alternate Methods of Contracting
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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	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	7/25/2008(A) Award	09/02/08(A)	$704,034
C	Aviation	Refurbish Dolphin & Flamingo Garage (D105A) Bldg 3107	Awarded under MIA MCC Contract, but the contractor went out of business. The project is being re-bid.	4/13/2009(A) Award	9/1/09(T)	$1,256,681
C	Aviation	Repair Park 1 (K129B) 8 Bridges Structural Repair and Painting (Bldg 3062)	MIA MCC contract.	Awarded under MIA MCC Contract	Completed	$1,246,000
C	Aviation	Opa Locka Airport New Traffic Control Tower	**BCC** Contract Award	1/22/2009(A) BCC Award	4/20/2009(A)	$10,598,333
C	Aviation	MIA Front Terminal D-H Fire Alarm & Sprinkler System Upgrades (A155B1)	**BCC** Contract Award	1/22/2009(A) BCC Award	2/26/2009(A)	$3,302,703
C	Aviation	Garage Refurbishment (C055A) (Bldg 3094 & 3095) **Contract C055A**	Contractor selected by MIA under their own expedite process.	4/7/2009(A) Award	6/1/2009(T)	$5,843,250
C	Aviation	MIA Cargo Bldg 875 Carpeting (O056A)	Existing MIA 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)	Existing **DPM** Contract	8/11/2008(A) Award	9/25/2008(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	1/12/09 (A) Award	2/2/2009(A)	$1,057,279
C	Police	Replace Air Conditioning Air Handlers at Kendall & Hammocks Stations **MCC 7040 RPQ W80165** Replace Air Conditioning Air Handler at Kendall Station	**MCC** Request for Price Quotation (RPQ) for Construction	11/21/08(A)	2/9/2009(A)	$174,130

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		MCC 7040 RPQ W80166 Hammocks Station	**MCC** Request for Price Quotation (RPQ) for Construction	01/22/09(A)	4/13/2009(A)	$58,234
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 **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)	2/16/2009(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	10/7/08(A) Award	12/03/08(A)	$63,158
D	OCED	Design of Dr. Olga Maria Martinez Senior Center	A/E selection performed by the Little Havana Activities and Nutrition Center via a grant from OCED.	A/E Selection 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	5/11/2009 Award	6/15/2009(T)	$110,000
C	OCED	Design of Street Improvements (PH 4 C &D) Design & planning of street improvements in WLR NRSA-#862070 NW92/93 St. to NW 17-22 Ave. **MCC RPQ No. 060146**	Design performed under existing PWD contract. **MCC** Request for Price Quotation for Construction Award	10/7/08 (A) Award	11/11/08(A)	$165,000
C	Fire-Rescue	South Division Office Addition **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** South Division Office Addition Five (5) out of 12 Requests-for-Price Quotation (RPQs) submitted for project (Concrete, Electrical, Plumbing, HVAC and Fencing)	**MCC** Request for Price Quotation (RPQ) for Construction	10/6/08 (A) Award (Concrete, electrical, plumbing and HVAC) Fencing RPQ awarded on 1/21/09.	On-hold	$356,933

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
D	Fire-Rescue	Miami Lakes Fire Rescue Station No. 64 Three-Bay Fire Rescue Station **Contract MDFRD-T-31**	**BCC** Award	10/21/2008(A) BCC Award	12/1/2008(A) (Design only)	$362,950
C	Homeless Trust	Homestead Airbase Project 145 units of Permanent Supportive Housing, Nursery and Farmer's Market	**BCC** Award	11/12/08(A) (Lease agreement with developer 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. **MCC 7040 RPQ 63622**	**MCC** Request for Price Quotation (RPQ) for Construction	10/16/08(A) Award	11/29/08(A)	$1,099,600
C	Parks	Crandon Park Eco-Adventure Office Renovation **MCC 7040 RPQ 63710**	**MCC** Request for Price Quotation (RPQ) for Construction	12/23/2008(A) Award	1/21/2009(A)	$349,854
C	DERM	44th and 55th St Beach Re-Nourishment at various erosional hot spots **DPM Contract**	Existing **DPM** Contract	-	Completed	$1,660,000
C	DERM	Bear II - Beach Re-Nourishment at various Miami Beach locations **Contract Bear2**	**BCC** Award	4/21/09(A) Award	6/1/2009(T)	$2,433,888
C	Parks	A.D. Barnes Barrier Removal Leisure Access Center	In-House Forces	N/A Work by in-house forces.	08/02/08(A)	$685,000
C	Parks	Eureka Park - Electronic Scoreboard for Multi-Purpose Fields	In-House Forces	N/A Work by in-house forces.	09/16/08(A)	$54,000

Economic Stimulus Plan (ESP)
Alternate Methods of Contracting
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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	Crandon Park - Three Picnic Shelters Installation of three picnic shelters to be performed under existing Parks contract for playgrounds and shelters. (SNP)	Existing Parks contract.	N/A NTP issued to contractor in July 2008 under existing Parks contract.	11/08/08(A)	$171,000
C	Parks	Royal Colonial Park Fence Installation **MCC 7040 RPQ 64861**	**MCC** Request for Price Quotation (RPQ) for Construction	10/17/2008(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	12/9/2008(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	11/18/2008(A) Award	12/05/08(A)	$259,499
C	Parks	Tamiami Trail North Park Improvements **MCC 7040 RPQ 47926**	**MCC** Request for Price Quotation (RPQ) for Construction	7/31/2008(A) Award	08/18/08(A)	$107,330
C	Parks	Country Club Miami South Park	Existing **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	12/09/08(A)	$230,070
C	Parks	South Dade Park Skate Court **MCC 7040 RPQ 64890**	**MCC** Request for Price Quotation (RPQ) for Construction	1/21/2009(A) Award	2/23/09(A)	$114,278
C	Parks	McMillan Park Parking Lot Expansion **MCC 7040 RPQ 63277**	**MCC** Request for Price Quotation (RPQ) for Construction	2/6/09(A) Award	3/16/2009(A)	$149,618
C	Parks	Ojus Park **MCC 7040 RPQ 63777-69776**	**MCC** Request for Price Quotation (RPQ) for Construction	9/5/2008(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	3/3/09(A) Award	4/9/09(A)	$850,438
C	Parks	Colonial Drive Sewer **MCC 7040 RPQ 42510-43470**	**MCC** Request for Price Quotation (RPQ) for Construction	12/19/2008(A) Award	01/20/09(A)	$108,199

Economic Stimulus Plan (ESP)
Alternate Methods of Contracting
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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	North Trail Park Soccer Field & Irrigation **MCC 7040 RPQ 66575**	**MCC** Request for Price Quotation (RPQ) for Construction	12/31/2008(A) Award	2/9/2009(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 Parks P.O.	5/1/09(T)	$130,000
C	Public Works	New Roadway Construction Construction of SW 157 Ave. from SW 136 St. to SW 120 St. **Contract 20070626**	**BCC** Award (PTP Contract required CITT approval)	4/3/2009(A) Award	4/6/2009(A)	$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	4/2/09 (A) Award	5/29/2009(T)	$982,593
C	Transit	MIC Demolition Phase III - Parcels 197, 198 and 311 **MCC 7040 RPQ 106547**	**MCC** Request for Price Quotation (RPQ) for Construction	8/6/2008(A) Award	09/09/08(A)	$350,021
D	Seaport	Cruise Terminal D & E Upgrades. Passenger loading bridge doors (2 locations). **EDP-SP-2008.124**	Equitable Distribution Program **(EDP)** Award	10/21/2008(A) Award	10/21/2008(A)	$69,102
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	4/29/09(A) Award	5/20/2009(T)	$733,406
C	WASD	Pump Station Improvements PS 522 Electrical Upgrade of Sewage Pump Station **MCC 7040 RPQ T1138** Cancelled	**MCC** Request for Price Quotation (RPQ) for Construction	4/13/2009(T)- Award Cancelled To be re-bid under MCC 7360	-	$1,428,936
C	WASD	South Miami Heights Water Treatment Plant and Wellfield Reservoir And High Service Pump Station **Contract W-857(A)**	WASD Acceleration Expedite Ordinance	6/2009(T) Award	7/2009(T)	$21,558,100

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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	Crandon Park Tennis Center Telescopic Light Poles **MCC 7360 RPQ 422801-08-001**	**MCC** Request for Price Quotation (RPQ) for Construction	5/10/2009(T)-Award	6/10/2009(T)	$1,503,439
C	Parks	Lakes by the Bay Park **Contract 601501-03-003**	**BCC** Award	5/5/2009(A) Award	6/25/2009(T)	$4,091,261
C	Seaport	Installation of marine fenders along the Gantry Cargo area. **MCC 7040 RPQ 2008-027.02**	**MCC** Request for Price Quotation (RPQ) for Construction	5/4/2009(A) Award	6/4/2009(T)	$526,272
C	Parks	Gwen Cherry Park Sewer Connection **MCC 7040 RPQ 68194-68192**	**MCC** Request for Price Quotation (RPQ) for Construction	5/22/2009 (T) Award	7/13/2009(T)	$318,000
C	Parks	Kings Meadows Park Parking Lot **MCC 7040 RPQ 60082**	**MCC** Request for Price Quotation (RPQ) for Construction	5/4/2009 (A)-Award	6/4/2009(T)	$74,000
C	Seaport	Cruise Terminal D & E Runway Extension for PBB and Mooring Bollards **MCC 7040 RPQ 2008-126**	**MCC** Request for Price Quotation (RPQ) for Construction	5/25/2009(T)-Award	6/15/2009(T)	$1,000,000
C	Aviation	MIA Aeroterm Cargo Warehouse Facility **Contract N094A**	MIA Tenant Airport Construction (TAC) Lease Agreement. - Design completed. - Contract for demolition of buildings between tenant and demolition contractor has been signed.	N/A	Tenant has signed contract for the demolition of the existing buildings.	$114,000,000
					Total Stimulus Plan Items In-Process To-Date	**$273,174,407**

(A) Actual
(T) Tentative

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