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

# Memorandum

MIAMI-DADE COUNTY

Substitute
Agenda Item No. 9(A)(1)

**Resolution No. R-1111-09**

**Date:** September 15, 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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**This substitute differs from the original in that it deletes one duplicate entry in the amount of $8,517,327 in Exhibit B attached. This brings the total dollar value of the projects processed through Alternate Methods of Contracting from $274,330,904 to $265,813,577. Additionally, the dollar amount in the last paragraph of this memorandum is corrected to read $265 million from $274 million.**

## 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 May 16, 2009 through August 21, 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, eight (8) projects totaling the amount of $34,206,616.91 were awarded:

- Bermello, Ajamil & Partners, Inc. in the amount of $5,000,000.00 for the Miami-Dade Aviation Department
- Munilla Construction Management, LLC dba MCM in the amount of $7,587,626.00 for the Miami-Dade Aviation Department
- Allied Contractor's, Inc. in the amount of $4,607,850.00 for the Miami-Dade Aviation Department
- NAC Construction, Inc. in the amount of $3,639,144.42 for the Park and Recreation Department
- Carivon Construction Company in the amount of $2,145,426.75 for the Park and Recreation Department
- Miami Skyline Construction Corp. in the amount of $2,391,390.00 for the General Services Administration
- SFM Services, Inc. in the amount of $2,049,063.50 for the Department of Environmental Resources Management
- The Redland Company, Inc. in the amount of $6,786,116.24 for the Public Works Department

## SCOPE

The eight 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 2, 6, 7, 8, 9, and 13. However, the Aviation projects 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 eight projects totaling $34,206,616.91.

**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. Bermello, Ajamil & Partners, Inc. shows four (4) performance evaluations in CIIS reflecting satisfactory performance. Munilla Construction Management, LLC dba MCM shows two (2) evaluations in CIIS also reflecting satisfactory performance. Allied Contractor's, Inc. performance record in CIIS shows satisfactory performance based on one (1) performance evaluation. NAC Construction, Inc. has a project in the beginning stages of work; therefore, CIIS has no record for the firm. Carivon Construction Company shows two (2) performance evaluations in CIIS reflecting satisfactory performance. Miami Skyline Construction Corp. shows five (5) evaluations in CIIS demonstrating guarded performance. SFM Services, Inc. has no previous history of awarded contracts with the County. As such, there are no performance evaluations in CIIS for the firm. The Redland Company, Inc. has a performance record in CIIS reflecting satisfactory performance based on eleven (11) performance evaluations. 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. Recently, the Board adopted an amendment to the ESP Ordinance to include in the list of projects capital projects funded through the American Recovery and Reinvestment Act (ARRA) and extending the sunset provision until July 2011.

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 eight 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 May 16, 2009 and August 21, 2009, SBD reviewed 3 projects under the Economic Stimulus Plan. Small Business Programs measures approved during this period for small business participation totaled $2,354,403 or 19%, representing a nine percent (9%) increase over the 10% six month average prior to the approval of the stimulus plan. The average turn around time for expedited project review and goal analysis during this period was two (2) days, representing a five (5) day decrease in the average processing time.

In total, 20 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 awarded using alternative contracting mechanisms is $265 million as detailed on Exhibit B.

Assistant County Manager

# MEMORANDUM
(Revised)

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

**DATE:** September 15, 2009

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

**SUBJECT:** Substitute Agenda Item No. 9(A)(1)

**Please note any items checked.**

_____ **"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**

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

✓ **No committee review**

_____ **Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____ ) to approve**

✓ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Substitute
Agenda Item No. 9(A)(1)
9-15-09

RESOLUTION NO. **R-1111-09**

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, INCLUDING THOSE WITH GENERAL OBLIGATION BONDS FUNDING, 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, including those with General Obligation Bonds funding, in approving the recommendations listed on Exhibit "A" attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner Sally A. Heyman, who moved its adoption. The motion was seconded by Commissioner Audrey M. Edmonson 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 | absent | Sally A. Heyman | aye |
| Barbara J. Jordan | aye | Joe A. Martinez | aye |
| Dorrin D. Rolle | aye | Natacha Seijas | aye |
| Katy Sorenson | aye | Rebeca Sosa | aye |
| Sen. Javier D. Souto | aye | | |

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The Chairperson thereupon declared the resolution duly passed and adopted this 15th day of September, 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

# Economic Stimulus Plan
## Project Ratification List for Contract Awards
## For the Period ending August 21, 2009

**Exhibit A**

| Department | Contract No. / Project No. | Project Name | Awarded To | Footnotes | District | Contract Amount | Est. Start Date / Est. End Date | Contract Measures CSBE | CBE | DBE | CWF | Description |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Aviation | J104A<br>E07-MDAD-03 ESP | MIA Mover APM System Project Fixed Facilities Construction Services Consultant | Bermello, Ajamil & Partners, Inc. | | 6 | $5,000,000.00 | 5/25/2009<br>5/25/2014 | 0% | 25% | 0% | 0% | Consultant shall provide design oversight, construction administration and inspection services, to ensure that the design and construction conform to the provisions of the Contract. |
| Aviation | B746I<br>B746I ESP | MIA BC Infill 3rd and 4th Level Tenant Improvements | Munilla Construction Management, LLC dba MCM | 1 | 6 | $7,587,626.00 | 8/28/2009<br>11/17/2010 | 29% | 0% | 0% | 10% | Tenant Improvements for new building shell and third and fourth levels between Concourses B and C. |
| Aviation | B741F<br>B741F ESP | MIA D Extension Completion | Allied Contractor's, Inc. | 1 | 6 | $4,607,850.00 | 7/30/2009<br>4/12/2010 | 24% | 0% | 0% | 10% | Installation of fire alarm systems and components, fire sprinklers, remote elevator monitoring, glazing, mechanical and electrical systems, and interior finishes at the Automated People Mover station. |
| Parks | 200200-04-001 GOB ESP<br>200200-04-001 GOB ESP | County Club of Miami - Community Center | NAC Construction, Inc. | | 13 | $3,639,144.42 | 8/26/2009<br>8/26/2010 | 21% | 0% | 0% | 0% | Construction of a new community center including entrance, parking, pool building and pool, aquatic play area, pervious concrete walkway, irrigation, landscaping and Option No.1 "Two Picnic Shelters". |
| Parks | 592401-03-001 GOB ESP<br>592401-03-001 GOB ESP | Deerwood Bonita Lakes Park - Medium Alternate Recreation Center, Lighted Parking Lot & Park Lighting | Carivon Construction Company | | 9 | $2,145,426.75 | 8/17/2009<br>8/17/2010 | 24% | 0% | 0% | 0% | Construction of new medium alternate recreation center, lighted parking lot, sidewalks, lighting for soccer fields, basketball courts and Options No. 1 & 2, Baseball Field and Lights. |
| GSA | W70259<br>W70259 ESP | Construction of the new Arcola Lakes Branch Library | Miami Skyline Construction Corp. | | 2 | $2,391,390.00 | 9/18/2009<br>1/17/2011 | 26% | 0% | 0% | 10% | Construction of a new 9,670 square foot, one story CBS library building, including all sitework, utilities, concrete and masonry construction including all physical plant systems, life and safety systems, and interior architectural finishes. |
| DERM | 200912457<br>200912457 ESP | Chapman Field Wetlands Restoration Project - Phase 2 | SFM Services, Inc. | | 8 | $2,049,063.50 | 8/31/2009<br>12/29/2009 | 14% | 0% | 0% | 0% | Restore and enhance up to seven (7) acres of mangrove habitat at Chapman Field Park. |
| Public Works | 20060470<br>20060470 ESP | Rickenbacker Causeway Shoreline and Roadway Protection Project | The Redland Company, Inc. | | 7 | $6,786,116.24 | 9/8/2009<br>9/8/2010 | 13% | 0% | 0% | 0% | Work includes shoreline stabilization (remove rocky sediment and replace with beach sand, repair rock revetments), stormwater management (regrade parking lots and repair drainage structures), parking improvements (use of both semi-pervious paver blocks and concrete pavers), exotic vegetation removal and landscaping of the upland area (remove Australian Pines and replace with native canopy trees, palms, ground cover, and shrubbery). |

**Total No. of Awards** 8
**Total Dollar Value of Awards** $34,206,616.91

**Footnotes:**

[1] The Aviation Director and the Mayor are granted, pursuant to Ordinance No. 08-87, additional authority with respect to this contract, including but not limited to the authority to execute dollar additive change orders, negotiate and settle claims, and extend contract time; any actions taken thereunder are subject to ratification by the Board of County Commissioners.

# 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 | Contract Measures | | | | Projected/ Actual Design/ Construction Start Date | Actual Item Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CSBE | CBE | DBE | CWF | | |
| 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 | 100% | 0% | 0% | 0% | 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 | 100% | 0% | 0% | 0% | 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 | 100% | 0% | 0% | 0% | 5/26/2009(A) | $69,888 |
| D | WASD | Engineering Services for Coastal Wetlands Rehydration Demonstration Project **Contract E08-WASD-02(A)** | **BCC** Award | 1/22/2009(A) BCC Award | 20% | 0% | 0% | 0% | 2/10/2009(A) | $8,800,000 |
| D | WASD | Bond Consultant Engineering Services WASD Annual Report **Contract E08-WASD-01** | **BCC** Award | 3/3/2009(A) BCC Award | 0% | 0% | 0% | 0% | 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 | 100% | 0% | 0% | 0% | 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 | 100% | 0% | 0% | 0% | 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 | 100% | 0% | 0% | 0% | 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 | 100% | 0% | 0% | 0% | 1/5/09(A) | $410,444 |
| C | WASD | Water Distribution System Extension Enhancement/Sanitary Sewer System Extension 8" Water main (GOB 72714 [NC-27B] and GOB 72715 [NC-27C]). **MCC 7040 RPQ T1120** | **MCC** Request for Price Quotation (RPQ) for Construction | 2/20/09(A) Award | 100% | 0% | 0% | 0% | 4/27/2009(A) | $888,515 |
| C | WASD | 8" Water main (GOB 72713 (NC-27A]) **MCC 7040 RPQ T1121** | **MCC** Request for Price Quotation (RPQ) for Construction | 2/23/09(A) Award | 100% | 0% | 0% | 0% | 4/27/2009(A) | $724,268 |
| C | WASD | South District Wastewater Treatment Plant - High Level Disinfection Low lift transfer pump station **Contract S-806 (A)** | **BCC** WASD Acceleration Expedite Ordinance | 11/20/08(A) | 13% | 0% | 0% | 0% | 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** WASD Acceleration Expedite Ordinance | 11/20/08(A) | 11% | 0% | 0% | 0% | 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 | 100% | 0% | 0% | 0% | 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 | 7/24/2008(A) Award | 100% | 0% | 0% | 0% | 10/29/08(A) | $404,278 |

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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 | Contract Measures | | | | Projected/ Actual Design/ Construction Start Date | Actual Item Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CSBE | CBE | DBE | CWF | | |
| 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 | 100% | 0% | 0% | 0% | 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 | 23% | 0% | 0% | 0% | 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 | 23% | 0% | 0% | 0% | Completed | $1,246,000 |
| C | Aviation | Opa Locka Airport New Traffic Control Tower | **BCC** Contract Award (Contract L-085A) | 1/22/2009(A) | 0% | 0% | 16% | 10% | 4/20/2009(A) | $10,598,333 |
| C | Aviation | MIA Front Terminal D-H Fire Alarm & Sprinkler System Upgrades (A155B1) | **BCC** Contract Award (Contract A-155B1) | 1/22/2009(A) BCC Award | 25% | 0% | 0% | 10% | 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 | 24% | 0% | 0% | 29% | 6/29/2009(A) | $5,843,250 |
| C | Aviation | MIA Cargo Bldg 875 Carpeting (O056A) **DPM Contract 5591-0/13** | **DPM contract.** | N/A | 100% SBE | | | | N/A | $60,000 |
| C | Police | Fuel Tank Replacement (EPA-mandated) **DPM Contract 7809-4/10-OTR** | **DPM** Contract | 8/11/2008(A) Award | 0% | 0% | 0% | 0% | 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 | 28% | 0% | 0% | 0% | 2/2/2009(A) | $1,057,279 |
| C | Police | Replace Air Conditioning Air Handlers at Kendall & Hammocks Stations Replace Air Conditioning Air Handler at Kendall Station **MCC 7040 RPQ W80165** | **MCC** Request for Price Quotation (RPQ) for Construction | 11/21/08(A) | 100% | 0% | 0% | 0% | 2/9/2009(A) | $174,130 |
| C | Police | Replace Air Conditioning Air Handler at Hammocks Station **MCC 7040 RPQ W80166** | **MCC** Request for Price Quotation (RPQ) for Construction | 01/22/09(A) | 100% | 0% | 0% | 0% | 4/13/2009(A) | $58,234 |
| D | Police | Midwest Station Property and Evidence and Fred Taylor Headquarters Roof Replacements **In-House** | **In-House** Design by GSA | N/A | N/A | N/A | N/A | N/A | 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) | 100% | 0% | 0% | 0% | 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 | 0% | 0% | 0% | 0% | 12/03/08(A) | $63,158 |
| D | OCED | Design of Dr. Olga Maria Martinez Senior Center **In-House** | **In-House** A/E selection performed by the Little Havana Activities and Nutrition Center. | N/A | N/A | N/A | N/A | N/A | 10/20/08(A) | $579,038 |

# 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 | Contract Measures | | | | Projected/ Actual Design/ Construction Start Date | Actual Item Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CSBE | CBE | DBE | CWF | | |
| 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 | 6/16/2009(A) - Award | 0% | 0% | 0% | 0% | 7/16/2009(A) | $110,000 |
| C | OCED | Design of Street Improvements (Phases IV-C and IV-D) Design & planning of street improvements in WLR NRSA-#862070 NW 92/93 St. to NW 17-22 Ave. | **MCC** Request for Price Quotation for Construction Design performed under existing PWD contract. | 10/7/08 (A) Award | 0% | 0% | 0% | 0% | 11/11/08(A) | $165,000 |
| C | Fire-Rescue | South Division Office Addition Structural **MCC 7040 RPQ MDFRD-291-34-S** | **MCC** Request for Price Quotation (RPQ) for Construction | 10/6/08 (A) Award | 100% | 0% | 0% | 0% | 6/8/2009(A) | $104,890 |
| C | Fire-Rescue | South Division Office Addition Electrical **MCC 7040 RPQ MDFRD-292-34-E** | **MCC** Request for Price Quotation (RPQ) for Construction | 10/6/08 (A) Award | 100% | 0% | 0% | 0% | 6/8/2009(A) | $143,250 |
| C | Fire-Rescue | South Division Office Addition Plumbing **MCC 7040 RPQ MDFRD-293-34-P** | **MCC** Request for Price Quotation (RPQ) for Construction | 10/6/08 (A) Award | 100% | 0% | 0% | 0% | 6/22/2009(A) | $27,345 |
| C | Fire-Rescue | South Division Office Addition Mechanical **MCC 7040 RPQ MDFRD-294-34-M** | **MCC** Request for Price Quotation (RPQ) for Construction | 10/6/08 (A) Award | 100% | 0% | 0% | 0% | 6/8/2009(A) | $21,440 |
| C | Fire-Rescue | South Division Office Addition Fencing **MCC 7040 RPQ MDFRD-310-34-F** | **MCC** Request for Price Quotation (RPQ) for Construction | 1/21/09(A) Award | 100% | 0% | 0% | 0% | Completed | $7,371 |
| 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 | 0% | 100% | 0% | 0% | 12/1/2008(A) (Design only) | $362,950 |
| C | Homeless Trust | Homestead Airbase Project. Lease agreement of 145 units of Permanent Supportive Housing, Nursery and Farmer's Market **BCC Resolution R-1238-08** | **BCC** Award | 11/20/08(A) (Lease agreement with developer approved by BCC) | N/A | N/A | N/A | N/A | 1/22/2009(A) (lease agreement executed by all parties). | $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 | 100% | 0% | 0% | 0% | 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 | 100% | 0% | 0% | 0% | 1/21/2009(A) | $349,854 |
| C | DERM | 44th and 55th St Beach Re-Nourishment at various erosional hot spots **DPM Contract EPP-RFP8537-0/08** | **DPM** Contract Coastal Assessment-Breakwaters (Erosion) | N/A | 0% | 0% | 0% | 0% | 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 | 10% | 0% | 0% | 0% | 6/1/2009(T) | $2,433,888 |
| C | Parks | A.D. Barnes Barrier Removal Leisure Access Center **In-House** | **In-House** Forces | N/A Work by in-house forces. | N/A | N/A | N/A | N/A | 08/02/08(A) | $685,000 |
| C | Parks | Eureka Park - Electronic Scoreboard for Multi-Purpose Fields **In-House** | **In-House** Forces | N/A Work by in-house forces. | N/A | N/A | N/A | N/A | 09/16/08(A) | $54,000 |

# 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 | Contract Measures | | | | Projected/ Actual Design/ Construction Start Date | Actual Item Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CSBE | CBE | DBE | CWF | | |
| C | Parks | Crandon Park - Installation of three Picnic Shelters<br>**DPM Contract 4907-3/13-OTR** | **DPM** Contract | N/A | 10% SBE | | | | 11/08/08(A) | $171,000 |
| C | Parks | Royal Colonial Park Fence Installation<br>**MCC 7040 RPQ 64861** | **MCC** Request for Price Quotation (RPQ) for Construction | 10/17/2008(A) Award | 100% | 0% | 0% | 0% | 11/18/08(A) | $134,921 |
| C | Parks | Dade County Auditorium Sound and Acoustic Improvements<br>**MCC 7040 RPQ 410401/03/002** | **MCC** Request for Price Quotation (RPQ) for Construction | 12/9/2008(A) Award | 100% | 0% | 0% | 0% | 1/19/09(A) | $1,150,000 |
| C | Parks | Royale Green Soccer Filed & Irrigation<br>**MCC 7040 RPQ 39069** | **MCC** Request for Price Quotation (RPQ) for Construction | 11/18/2008(A) Award | 100% | 0% | 0% | 0% | 12/05/08(A) | $259,499 |
| C | Parks | Tamiami Trail North Park Improvements<br>**MCC 7040 RPQ 47926** | **MCC** Request for Price Quotation (RPQ) for Construction | 7/31/2008(A) Award | 100% | 0% | 0% | 0% | 08/18/08(A) | $107,330 |
| C | Parks | Country Club Miami South Park<br>**DPM Contract 4907-3/13-OTR** | **DPM** Contract<br>Playground with shade structure installation. | N/A | 10% SBE | | | | 07/22/08(A) | $793,000 |
| C | Parks | Westbrook Park Grading & Walkways<br>**MCC 7040 RPQ 63539** | **MCC** Request for Price Quotation (RPQ) for Construction | 11/3/08(A) Award | 100% | 0% | 0% | 0% | 12/09/08(A) | $230,070 |
| C | Parks | South Dade Park Skate Court<br>**MCC 7040 RPQ 64890** | **MCC** Request for Price Quotation (RPQ) for Construction | 1/21/2009(A) Award | 100% | 0% | 0% | 0% | 2/23/09(A) | $114,278 |
| C | Parks | McMillan Park Parking Lot Expansion<br>**MCC 7040 RPQ 63277** | **MCC** Request for Price Quotation (RPQ) for Construction | 2/6/09(A) Award | 100% | 0% | 0% | 0% | 3/16/2009(A) | $149,618 |
| C | Parks | Ojus Park<br>**MCC 7040 RPQ 63777-69776** | **MCC** Request for Price Quotation (RPQ) for Construction | 9/5/2008(A) Award | 100% | 0% | 0% | 0% | 10/08/08(A) | $102,848 |
| C | Parks | Gwen Cherry Bleachers<br>**MCC 7040 RPQ 45070** | **MCC** Request for Price Quotation (RPQ) for Construction | 3/3/09(A) Award | 100% | 0% | 0% | 0% | 4/9/09(A) | $850,438 |
| C | Parks | Colonial Drive Sewer<br>**MCC 7040 RPQ 42510-43470** | **MCC** Request for Price Quotation (RPQ) for Construction | 12/19/2008(A) Award | 100% | 0% | 0% | 0% | 01/20/09(A) | $108,199 |
| C | Parks | North Trail Park<br>Soccer Field & Irrigation<br>**MCC 7040 RPQ 66575** | **MCC** Request for Price Quotation (RPQ) for Construction | 12/31/2008(A) Award | 100% | 0% | 0% | 0% | 2/9/2009(A) | $274,750 |
| C | Parks | Amelia Earhart Park<br>Shelter Purchase and Installation<br>**In-House** | **In-House** Purchase Order (P.O.)<br>Shelter to be purchased and installed in-house. | N/A | N/A | N/A | N/A | N/A | 5/1/09(T) | $130,000 |
| C | Public Works | New Roadway Construction<br>Construction of SW 157 Ave. from SW 136 St. to SW 120 St.<br>**Contract 20070626** | **BCC** Award (PTP Contract required CITT approval) | 4/3/2009(A) Award | 15% | 0% | 0% | 0% | 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.<br>High Pines Phase 2<br>**MCC 7040 RPQ 20090001** | **MCC** Request for Price Quotation (RPQ) for Construction | 4/2/09 (A) Award | 100% | 0% | 0% | 0% | 5/29/2009(T) | $982,593 |
| C | Transit | MIC Demolition Phase III - Parcels 197, 198 and 311<br>**MCC 7040 RPQ 106547** | **MCC** Request for Price Quotation (RPQ) for Construction | 8/6/2008(A) Award | 100% | 0% | 0% | 0% | 09/09/08(A) | $350,021 |
| D | Seaport | Cruise Terminal D & E Upgrades. Passenger loading bridge doors (2 locations).<br>**EDP-SP-2008.124** | **EDP** (Equitable Distribution Program) Award | 10/21/2008(A) Award | 0% | 0% | 0% | 0% | 10/21/2008(A) | $69,102 |

# 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 | Contract Measures | | | | Projected/ Actual Design/ Construction Start Date | Actual Item Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CSBE | CBE | DBE | CWF | | |
| C | Seaport | Rip Rap Seabord and Royal Caribbean Cruise Line Areas<br>Reconstruction of "rip-rap" shoreline areas.<br>**MCC 7360 RPQ 2006.030.01** | **MCC** Request for Price Quotation (RPQ) for Construction | 4/29/09(A) Award | 16% | 0% | 0% | 0% | 5/20/2009(T) | $733,406 |
| C | Parks | Crandon Park Tennis Center Telescopic Light Poles<br>**MCC 7360 RPQ 422801/08/001** | **MCC** Request for Price Quotation (RPQ) for Construction | 7/6/2009(A)-Award | 3% | 0% | 0% | 0% | 8/10/2009(T) | $1,503,439 |
| C | Seaport | Installation of marine fenders along the Gantry Cargo area.<br>**MCC 7040 RPQ 2008-027.02** | **MCC** Request for Price Quotation (RPQ) for Construction | 5/4/2009(A) Award | 100% | 0% | 0% | 0% | 7/15/2009(T) | $526,272 |
| C | Parks | Gwen Cherry Park Sewer Connection<br>**MCC 7040 RPQ 68194-68192** | **MCC** Request for Price Quotation (RPQ) for Construction | 5/15/2009(A) Award | 100% | 0% | 0% | 0% | 6/10/2009(A) | $318,000 |
| C | Parks | Kings Meadows Park Parking Lot<br>**MCC 7040 RPQ 60082** | **MCC** Request for Price Quotation (RPQ) for Construction | 5/4/2009 (A)-Award | 100% | 0% | 0% | 0% | 5/19/2009(A) | $74,000 |
| C | Seaport | Cruise Terminal D & E Runway Extension for PBB and Mooring Bollards<br>**MCC 7040 RPQ 2008-126** | **MCC** Request for Price Quotation (RPQ) for Construction | 5/28/2009(A)-Award | 100% | 0% | 0% | 0% | 7/15/2009(T) | $1,000,000 |
| C | Aviation | MIA Aeroterm Cargo Warehouse Facility<br>**Contract N094A** | MIA Tenant Airport Construction (TAC) Lease Agreement.<br>- Design completed.<br>- Contract for demolition of buildings between tenant and demolition contractor has been signed. | N/A | N/A | N/A | N/A | N/A | Tenant has signed contract for the demolition of the existing buildings. | $114,000,000 |
| C | Public Works | Roadway Improvements along SW 62 Avenue, from SW 24 Street to NW 7 Street<br>**Contract 20060469** | **BCC** Award (PTP Contract required CITT approval) | 6/30/2009(A) | 22% | 0% | 0% | 10% | 8/17/2009(T) | $8,517,327 |
| C | Aviation | MIA Building 3074 Partial Demolition | **MIA MCC** contract. | 6/17/2009(A) | 35% | 0% | 0% | 0% | 7/31/2009(T) | $192,000 |
| C | Seaport | Cruise Terminal D and E Upgrades<br>**MCC 7040 RPQ 2008.124A** | **MCC** Request for Price Quotation (RPQ) for Construction | 4/7/2009(A) Award | 100% | 0% | 0% | 0% | 5/19/2009(A) | $364,706 |
| C | Parks | Tamiami Park BCC Bond Program<br>Tamiami Park Pool<br>**MCC 7040 RPQ 67590-67827** | **MCC** Request for Price Quotation (RPQ) for Construction | 6/24/2009(A) Award | 100% | 0% | 0% | 0% | 7/13/2009(A) | $680,400 |
| C | Aviation | North Terminal PCA/400 Hz work<br>**Contract B763C** | **BCC** Award | 6/30/2009(A) | 14% | 0% | 0% | 10% | 7/15/2009(T) | $6,942,753 |
| C | Fire-Rescue | South Division Office Addition Structural<br>**MCC 7040 RPQ MDFRD-340-34-R** | **MCC** Request for Price Quotation (RPQ) for Construction | 8/17/09(A) Award | 100% | 0% | 0% | 0% | 9/17/2009(T) | $16,753 |
| C | Parks | Pelican Harbor Marina<br>**MCC 7360 RPQ 320801/06/002** | **MCC** Request for Price Quotation (RPQ) for Construction | 8/5/2009(A) Award | 22% | 0% | 0% | 0% | 9/06/2009(T) | $1,296,760 |
| C | Parks | Deering Estate Park - Deering Point Sitework Phase II<br>**MCC 7040 RPQ 38882** | **MCC** Request for Price Quotation (RPQ) for Construction | 8/6/2009(A) Award | 100% | 0% | 0% | 0% | 9/06/2009(T) | $650,000 |
| C | Parks | Devonaire Park Sewer Connection<br>**MCC 7040 RPQ 67691** | **MCC** Request for Price Quotation (RPQ) for Construction | 4/28/2009(A) Award | 100% | 0% | 0% | 0% | 6/10/2009(A) | $122,675 |
| C | Parks | Redlands Fruit and Spice Park<br>**MCC 7040 RPQ 52861** | **MCC** Request for Price Quotation (RPQ) for Construction | 7/15/2008(A) Award | 100% | 0% | 0% | 0% | 12/2/2008(A) | $84,500 |
| C | Parks | Highland Oaks Park<br>**MCC 7040 RPQ 68105** | **MCC** Request for Price Quotation (RPQ) for Construction | 5/11/2009(A) Award | 100% | 0% | 0% | 0% | 6/1/2009(A) | $10,270 |

# 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 | Contract Measures | | | | Projected/ Actual Design/ Construction Start Date | Actual Item Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CSBE | CBE | DBE | CWF | | |
| C | Parks | Brothers to the Rescue Park **MCC 7040 RPQ 70584** | **MCC** Request for Price Quotation (RPQ) for Construction | 8/7/2009(A) Award | 100% | 0% | 0% | 0% | 9/05/2009(T) | $11,190 |
| C | WASD | Water Distribution System Extension Enhancements **MCC 7040 RPQ T1117** | **MCC** Request for Price Quotation (RPQ) for Construction | 1/15/2009(A) Award | 100% | 0% | 0% | 0% | 4/15/2009(A) | $880,770 |
| | | | | | | | | | Total Stimulus Plan Items Awarded To-Date | $265,813,577 |

(A) Actual

(T) Tentative

SBE Small Business Enterprise

**NOTE:** The "Total Stimulus Plan Items Awarded To-Date" amount has increased from $262,740,659 in the previous report to $265,813,577 in this update.