

Memorandum



Date: November 2, 2015

To: Gary T. Hartfield, Division Director
Internal Services Department
Small Business Development Division

From: Cristian Garcia
Contract Compliance Specialist II
Miami Dade Water & Sewer

Subject: Inspection of Sewer Laterals With CCTV (RPQ# P0182)

Miami-Dade Water and Sewer Department (WASD) respectfully requests that you review the attached recommendation for "0 % CSBE Participation.

This project was bid under the CICC7040 Program RPQ# T2054 three times and didn't get a response from none of the CSBE's. OCI reached out to the pool of contractors and only one contractor turned in a bid and it was over the Departments estimate. At this time we would like to request permission to bid this project out under the MCC7360 Program, attached is the revised estimate.

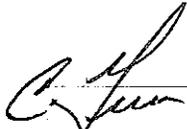
This project is work order driven and each work order will take about 20 to 30 days to complete.

Primary Trades for this project are Pipeline Engineering, Pipe Line Contractor and Underground Utility / Excavation.

Scope:

This project consists of inspecting with Closed-circuit television (CCTV) lateral launcher forty one (41) sewer laterals from main sewer line. The project also includes furnishing and installing all equipment and materials to perform cleaning and TV inspections in the sewer laterals but not limited to, cleaning and inspecting sanitary sewer laterals from the main line with a lateral launcher; furnishing and installing chemical grout; furnishing recorded material in removable data storage device. The work shall be performed at various locations throughout Miami-Dade County, as ordered by the Department. Work also includes traffic control, proper disposal of removed materials and other appurtenant and miscellaneous related items and work for a completed Project.

The Contractor shall furnish all other materials, labor, and equipment as specified or necessary for a complete Project. Where material designated to be furnished by the Department is unavailable at the Department's Stores, if directed or approved by the Engineer, the Contractor shall obtain all necessary materials and be reimbursed from the Proposal item established for this purpose.



Cristian Garcia
Contracts Compliance Specialist 2
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Cc: Leo Vargas.

Contract S-846
Cleaning Televising Contract Bid Items

Bid Item	Description	Est. Qty		Est. Cost	Total
1.01	For cleaning the main sanitary sewer line between manholes including the sanitary sewer lateral (various locations), the price per lineal foot of	8000	LF	\$7.50	\$60,000.00
1.02	For inspecting with closed-circuit television (CCTV) lateral launcher of sewer laterals between manholes up to the property line to include any cleaning of the lateral (various locations), the price each of:	41	Ea	\$500.00	\$20,500.00
1.03	For inspecting with closed-circuit television (CCTV) lateral launcher of any additional sewer laterals that are found to have leaks in the same manhole segment as the listed lateral (including cleaning the sewer lateral, the price each of):	10	Ea	\$400.00	\$4,000.00
1.04	For supplement payment for heavy cleaning, independent of pipe diameter and length of gravity sewer mains between manholes (heavy cleaning is defined as more than three passes where ordered by the Engineer), the price each of:	2	Ea	\$300.00	\$600.00
1.05	For grouting and sealing sewer laterals from the main line, the price each of:	10	Ea	\$600.00	\$6,000.00
2.00	Maintenance of Traffic (M.O.T.)				
2.01	Furnishing traffic control, including Maintenance of Traffic (M.O.T.)	1		\$4,000.00	\$4,000.00
	Subtotal (Total of Items 1.1 through 2.01)				\$95,100.00
3.00	DEDICATED ALLOWANCE ITEMS & ALLOWANCE ACCOUNT				
3.01	Reimbursements of Fees for all construction related permits, as required by State and Local agencies	1		\$3,000.00	\$3,000.00
4.00	OFF-DUTY POLICE				
4.01	Providing uniformed, off-duty policemen for the purpose of traffic control and required MOT.	1		\$7,000.00	\$7,000.00
5.00	Allowance Account (10%)				
5.01	For unforeseeable conditons, for all labor, materials, equipment and services necessary for modifications, or extra work required to complete the Project, for changes in the scope of work as required by the Department and /or directed by the Engineer, and for adjustments to estimated quantities shown on the Unit Prices of other items of the Proposal to conform to actual quantities installed, if ordered by the Enginner, the sum of	1		\$1,410.00	\$1,410.00
Contract Total					\$106,510.00