

**DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

New contract
 OTR
 CO
 SS
 BW
 Emergency
 Previous Contract/Project No. **N/A**

Re-Bid
 Other

LIVING WAGE APPLIES: YES NO

Requisition/Project No: **ROWS1500002**

TERM OF CONTRACT: **UPON COMPLETION**

Requisition/Project Title: **REPAIRS TO SECONDARY CLARIFIERS 3,6,8 AT NDWWTP**

Description: **ONE TIME EMERGENCY PURCHASE TO REPAIR SECONDARY CLARIFIERS AT THE NORTH DISTRICT WASTEWATER TREATMENT PLANT**

User Department: **WASD**
 Issuing Department: **WASD/ISD**
 Estimated Cost: **\$3,052,298**

Contact Person: **MAGGIE REYNALDOS; 305-375-4435; MTC@MIAMIDADE.GOV**
 Funding Source: **Proprietary Revenue**

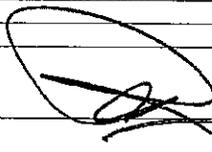
ANALYSIS

Commodity/Service No: 890-77 (WASTE WATER RECLAMATION SYSTEM)		SIC:	
Trade/Commodity/Service Opportunities			
Contract/Project History of Previous Purchases For Previous Three (3) Years Check Here <input type="checkbox"/> if this is a New Contract/Purchase with no Previous History			
	EXISTING	2ND YEAR	3RD YEAR
Contractor:			
Small Business Enterprise:			
Contract Value:			
Comments:			
Continued on another page (s): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

RECOMMENDATIONS

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor
		%		
		%		
		%		
		%		

Basis of Recommendation:

Signed: 

Date to DBD: **11/5/14**

Date Returned to DPM: _____

Schedule of Values

PROJECT: MDWASD EMERGENCY REPAIR OF SECONDARY CLARIFIER UNITS AT NDWWTP

CONTRACTOR: WESTECH

Item Number	Description	Qty	Unit	Contract Value
1	For performing preparatory work and operations in mobilizing for beginning the work of the project, but excluding material and permit costs, both of which are paid under other payment items.	Aggregated Sum (Divided into 4 payments)	--	\$ 32,110.00
2	Furnishing new clarifier mechanisms for Secondary Clarifier 3 and associated equipment needed to retrofit existing units.	Aggregated Sum	--	\$ 529,900.00
3	Installing new clarifier mechanisms for Secondary Clarifier 3 and associated equipment including demolition, concrete and grout work, painting, electrical wiring, and any and all work and incidentals as required to provide a complete retrofit of designated units	Aggregated Sum	--	\$ 452,900.00
4	Furnishing new clarifier mechanisms for Secondary Clarifier 6 and associated equipment needed to retrofit existing units.	Aggregated Sum	--	\$ 457,600.00
5	Installing new clarifier mechanisms for Secondary Clarifier 6 and associated equipment including demolition, concrete and grout work, painting, electrical wiring, and any and all work and incidentals as required to provide a complete retrofit of designated units	Aggregated Sum	--	\$ 452,900.00
6	Furnishing new clarifier mechanisms for Secondary Clarifier 8 and associated equipment needed to retrofit existing units.	Aggregated Sum	--	\$ 457,600.00
7	Installing new clarifier mechanisms for Secondary Clarifier 8 and associated equipment including demolition, concrete and grout work, painting, electrical wiring, and any and all work and incidentals as required to provide a complete retrofit of designated units	Aggregated Sum	--	\$ 452,900.00
8	Site preparation, excavation, site drainage, disposal of demolition materials and any other materials not used or incorporated in the retrofitting of the units	Aggregated Sum	--	\$ 25,600.00
9	Testing and commissioning of the units as required, including performance, pre-operational, functional, and operational testing.	Aggregated Sum	--	\$ 19,200.00
10	Training and O&M manuals, including incorporation of any revisions and materials to O&M manuals, as may be required to provide a complete manual	Aggregated Sum	--	\$ 8,200.00
11	Five year extended warranty and maintenance	Aggregated Sum	--	\$ 155,588.00
12	For performing work and operations in demobilizing to end construction activities at the site.	Aggregated Sum		\$ 7,800.00
	TOTALS			\$ 3,052,298.00
	*** Please note Westech assumes that Clarifier #3 will be fabricated and installed before others. If this is changed, Westech will need to adjust the Schedule of Values due to up front engineering costs.			

PCHL2140 V5.1

MIAMI-DADE COUNTY ADPICS 5.1

11/04/2014

LINK TO:

REQUISITION DOCUMENT INQUIRY

4:26 PM

PAGE 00001 OF 00002

REQUISITION ID: RQWS1500002 REQUISITION TOTAL : 3,052,298.00 NOTEPAD : Y

DEPT : WS0540Y WATER & SEWER DEPT PROCUREMENT DIV.

BUYER : 809 REYNALDOS, MAGDA

VENDOR : 592607904 01 MKI SERVICES INC

LINE QUANTITY U/M COMMODITY

LINE	QUANTITY	U/M	COMMODITY		
001	1.00	EA	890-77	3,052,298.0000	3,052,298.00
			WASTE WATER RECLAMATION SYSTEMS AND PARTS		

SPEC *** THIS IS AN EMERGENCY REQUEST***

REPAIRS TO SECONDARY CLARIFIERS 3,6 & 8 AT THE NORTH DISTRICT WASTEWATER TREATMENT PLANT (NDWWTP)

COMPLETE PACKAGE INFORMATION CONTAINED IN E-MAIL TO PROCUREMENT MANAGEMENT

F1-HELP

F4-PRIOR

F5-NEXT

F6-HEADER

F7-PRIOR PG F8-NEXT PG F9-LINK

F12-PRINT

G657 - INQUIRY SUCCESSFUL, READY TO PROCESS NEXT REQUEST