

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: December 2019

| | Accelerate Ordinance No. 14-77 Yes/No | ISD Project No. & Project Description & Commission Districts | Contract Amount & OMB Project No. | ISD Review SBE Goal (Small Business Enterprise) Architectural/Engineering (A/E), Construction, Goods & Services (G/S) | Proposed Method of Award | Advertiser (S Date COS Begins) | Industry Pre-Submittal Conference (Project Briefing) | First Tier/Step 1 Selection Second Tier/Step 2 Selection Oral Presentation | BCC Committee Meeting BCC Meeting Date | Firms Awarded, Status and Comments * Projects Under the Cone of Silence (COS) |
|---|--|---|-----------------------------------|---|---|--------------------------------|--|--|---|---|
| 1 | No | DB18-WASD-02 Commission District 7 & 8 (Consent Decree) South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities | \$172,000,000 | Proposing Received Item 14% A/E; 2% G/S; 9.43 Con; 10% CWP | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 11/08/2018 | 11/15/2018 | 3/06/2019 6/07/2019 | TBD | <p>COS</p> <p>1/11/2019 Step 1 Proposals Due</p> <p>3/26/2019 Step 2 Project Briefing and Site Visit</p> <p>7/02/2019 Negotiation Memorandum Approved</p> <p>Negotiation Meetings with Poole & Kent Company of Florida: 8/09/2019 8/15/2019 8/22/2019 8/23/2019 8/28/2019 8/29/2019</p> <p>Pending Contract Approval</p> |

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| Yes/No | | | | | | | | | |

Summary of Minimum Experience & Qualifications:

- The Lead Constructor must have constructed at least three process facilities of similar size, scope and complexity in wastewater treatment plants.
- The Lead Designer must have designed at least one wastewater process projects with rated capacity of not less than fifty (50) MGD of comparable scope and complexity, and one (1) project consisting on the thickening and/or dewatering process.

| | | | | | | | | | | |
|---|----|---|---|--|--|-----------|-----------|-----------|-----|---|
| 2 | No | DB17-WASD-02 <i>Commission District 6</i> Design-Build Services for the Installation of a 54-inch Diameter Water Transmission Main near Red Road from John E. Preston Treatment Plant to West 53 Street | \$32,000,000 9654031- North Miami-Dade- Water Transmission Main Improvements | Review Item Sent 4/11/2018 Proposing 19% SBE A/E 8.4% Constr. 0.5% G/S Review Item Received 5/24/2018 24% SBE A/E 10.% Constr. 0.5% G/S | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 7/25/2018 | 7/31/2018 | 1/16/2019 | TBD | COS 9/28/2018 Proposal Submittal Deadline 12/19/2018 Competitive Selection Committee Approved 1/16/2019 First Step Meeting 12/04/2019 Step 2 Project Briefing |
|---|----|---|---|--|--|-----------|-----------|-----------|-----|---|

Summary of Minimum Experience and Qualifications:

- The construction firm performing the open cut installation work must have a minimum of five (5) years total industry experience as of the date of the solicitation
- The Lead Designer firm performing the design of the water transmission main installation must have a minimum of five (5) years total industry experience.
- The construction firm or specialty subcontractor performing the shaft construction shall have successfully constructed at least one (1) deep shaft(s) that was at least 25-foot deep (below grade).

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|---|--|--|---|--|--|--------------------------------|--|--|---|---|
| 3 | No | DB18-WASD-01 <i>Various Commission Districts</i> Design-Build Services for Installation of a 36-Inch Diameter Sanitary Sewer Force Main on N.W. 107 Avenue from south N.W.7 Street to N.W. 25 Street | \$9,600,000 9653371 Peak Flow Management Facilities | Review Item Sent 4/11/2018 Proposing 13% SBE A/E 7.6% Constr. 2.% G/S 6/8/2018 Received 28% A/E 4% G/S 10.60 Constr. 10% CWP | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 8/07/2018 | 8/21/2018 | 1/10/2019 | TBD | <p>COS</p> <p>7/17/2018 RTA Approved</p> <p>8/01/2018 Project Briefing</p> <p>10/12/2018 Proposals Submittal Deadline</p> <p>11/15/2018 Competitive Selection Committee Approved</p> <p>6/04/2019 Step 2 Pre-Submittal Project Briefing</p> <p>7/23/2019 Technical Proposals Due</p> |

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|---|--|--|--|--|--|--|---|---|---|--------------|
| Yes/No | | | | | | | | | 8/27/2019 Step 2 Oral Presentations 10/26/2019 First Negotiation with Ric-Man International, Inc. Pending Contract Approval | |
| <p><u>Summary of Minimum Experience and Qualifications:</u> The Lead Construction firm performing the open cut installation work must have successfully constructed at least one (1) pressure pipeline project(s) of similar size and complexity in an urban environment and a minimum 36-inch nominal diameter pipe. The Lead Designer firm performing the design of the force main must have designed at least one (1) pressure pipeline project(s) in an urban environment consisting of a minimum thirty-six (36) inch nominal diameter. The Lead Construction firm performing the shaft construction shall have successfully constructed at least one (1) shaft project(s) that was at least twenty-five (25) feet below ground surface. minimum thirty-six (36) inch nominal diameter.</p> | | | | | | | | | | |
| 4 | No | W-942 <i>Commission District 6</i> 72-Inch Water Main in West 2 nd Avenue between 11 th Street & 13 th Street | \$8,285,999.00 | 9/25/2018 Review Item Approved SBE/GS 3.17% SBE/CONS – 5.27% CWP – N/A | Invitation to Bid to the lowest responsive, responsible bidder | TBD | TBD | N/A | TBD | RTA Approved |

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|---|--|---|--|--|--|--|--|---|--|--|
| <p><u>Summary of Minimum Experience & Qualifications:</u> One of the following licenses is required: State General Contractor License, General Engineering License, State Underground Utilities and Excavation License, or Pipeline Engineering License and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10. Also Bidders shall be experienced in the installation of prestressed cylinder concrete pipe (PCCP) by providing a minimum of three (3) projects successfully completed with PCCP of a minimum of 42-inches in diameter.</p> | | | | | | | | | | |
| 5 | No | S-915 <i>Commission District 7 (Consent Decree Project)</i> CD 2.15(3) CDWWTP - Plant 2 Cluster 3 Digester Upgrades | \$28,273,088 | 3/08/2019 Review Item Approved SBE/CONS – 10.70% SBE/GOODS – 1.50% CWP-N/A | Invitation to Bid to the lowest responsive, responsible bidder | 5/02/2019 | Cancelled - New Date TBD | N/A | TBD | COS Bid Due Date Postponed Until Further Notice |
| <p><u>Summary of Minimum Experience & Qualifications:</u> One of the following licenses is required: State General Contractor, General Engineering Contractor and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10. (See Instruction to Bidders, Section 13). Also see SP 1.0 of the Special Provisions and Section 01 10 00 Summary of Work for additional bidder qualifications and minimum construction experience requirements to be provided at bid submittal, specifically:</p> <ul style="list-style-type: none"> • Bidders shall have successfully completed the construction and/or rehabilitation of a minimum of two (2) projects which included new wastewater digester tanks or rehabilitation of existing wastewater digester tanks. • In addition, experience is required with the installation of at least one (1) new digester tank floating cover. This requirement can be met by the experience of the bidder or bidder's subcontractor. • The bidder or bidder's electrical subcontractor shall have successfully completed a minimum of two (2) projects demonstrating experience with installation of electrical equipment rated for 480V power supply. | | | | | | | | | | |
| 6 | Yes | <i>Various Commission Districts</i> | HV: \$9,181,500, CE: \$2,841,000, and LV: \$1,350,091 | TBD | RFQ | TBD | TBD | TBD | TBD | Accessing Cooperative Contracts |

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|---|--|--|--|---|--|--|--|---|--|-------------------------------------|
| Yes/No | | | | | | | | | | |
| | Heavy Equipment (HV), Construction Equipment (CE), and Light Vehicles (LV) | | | | | | | | | |
| 7 | Yes | S-914R <i>Commission District 8 (Consent Decree Project)</i> CD 1.11 General Electrical Design – Substations 9, 10, and 11 | \$7,105,377.85 | 7/22/2019 Review Item Approved SBE/CONS – 14.15% SBE/GOODS – 4.00% CWP-N/A | Invitation to Bid to the lowest responsive, responsible bidder | 9/26/2019 | 10/09/2019 12/12/2019 | N/A | TBD | COS 1/07/2020 Bid Due Date |
| <p>Summary of Minimum Experience & Qualifications: One of the following licenses is required: State General Contractor, General Engineering Contractor and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10. (See Instruction to Bidders, Section 13). Pursuant to Addendum No. 3, this contract may also be awarded to a licensed and insured specialty electrical contractor. Also see SP 1.0 of the Special Provisions for additional bidder qualifications and minimum construction experience requirements to be provided at bid submittal, specifically: • Bidders are required to submit proof that the Bidder or Bidder's Electrical Subcontractor shall have successfully completed a minimum of three (3) projects demonstrating experience with medium or high voltage power supply systems, including transformers and switchgear.</p> | | | | | | | | | | |
| 8 | Yes | S-943 <i>Commission District 7 (Consent Decree Project)</i> CD 2.01(7) Electrical Improvements – | \$10,639,394.02 | 7/24/2019 Review Item Approved SBE/CONS – 13.01% SBE/GOODS – 3.02% CWP-N/A | Invitation to Bid to the lowest responsive, responsible bidder | 9/13/2019 | 9/23/2019 | N/A | TBD | COS 11/22/2019 Bids Received |

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| Yes/No | | | | | | | | | |
| | Substations 7A, 8A, 9A, 10A | | | | | | | | |

Summary of Minimum Experience & Qualifications:

One of the following licenses is required: State General Contractor, General Engineering Contractor and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10. (See Instruction to Bidders, Section 13). Also see SP 1.0 of the Special Provisions for additional bidder qualifications and minimum construction experience requirements to be provided at bid submittal, specifically:

- Bidders shall submit proof that their firm is experienced in chemical storage and metering facilities, specifically for sodium hypochlorite applications.
- Bidders are required to submit proof that the Bidder or Bidder's Electrical Subcontractor shall have successfully completed a minimum of three (3) projects demonstrating experience with installation of electrical equipment rated for 13.2KV and 480V power supply within the last 10 years.

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|---|----|---|-----------------|--|--|-----------|-----------|-----|-----|---------------------------------------|
| 9 | No | W-947 Commission District 2 Furnish and Install 36-Inch D.I.P. Iron Water Main along NW/NE 135 St from NW 7 Ave to NE 16 Ave and FDOT SR 916/ NW/NE 135 Street Improvements | \$11,889,163.91 | 5/17/2019 Review Item Approved SBE – No Measure CWP-N/A | Invitation to Bid to the lowest responsive, responsible bidder | 6/13/2019 | 6/20/2019 | N/A | TBD | COS 8/01/2019 Bids Received |
|---|----|---|-----------------|--|--|-----------|-----------|-----|-----|---------------------------------------|

Summary of Minimum Experience & Qualifications:

One of the following licenses is required: State General Contractor, General Engineering Contractor and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10. (See Instruction to Bidders, Section 13). Also see SP 1.0 of the Special Provisions for additional bidder qualifications and minimum construction experience requirements (See Section 1.01, of the Technical Specifications).

In addition to licensing requirements, bidders or their specialty contractor is required to demonstrate direct experience in all aspects of horizontal directional drilling, including shaft construction and:

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| Yes/No | | | | | | | | | |
| <ul style="list-style-type: none"> • Bidder shall provide a minimum of five (5) years of experience, under its current business name, in the construction of roadway / horizontal projects of similar scope and scale involving public right-of-way, construction / installation / repair / replacement of main water distribution systems and/or sanitary sewer collection systems, and maintenance of vehicular traffic, supported by references for five (5) projects completed within the past five (5) years. • Since Florida Department of Transportation (FDOT) requires on their contracts, all Bidders shall be prequalified by FDOT on 50% of the work, the same shall apply to bidders on this project. • Bidders shall demonstrate that it has full-time personnel with the necessary experience to to perform the project’s scope of work. | | | | | | | | | |

The draft solicitations are posted on Internal Services Department’s webpage at <http://www.miamidade.gov/procurement/solicitations.asp> and Small Business Development’s webpage at <http://www.miamidade.gov/business/contracting-opportunities-architecture-engineering.asp> for industry review and comments prior to advertisement.