

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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	DB16-WASD-02 <i>Commission District 7</i> Alexander Orr Water Treatment Plant Drinking Water Laboratory	\$7,100,000	Review Item Sent 5/06/2016 Proposing 14.98% A/E; 26.68% Construction 3.08% G/S; Received 5/24/2016 14.98% A/E; 15.02% Construction; 2.58% G/S	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	7/06/2016	7/14/2016 6/06/2017	12/08/2016 10/05/2017	12/11/2018 December Committee Pending January 2019 BCC Approval	11/02/2016 Competitive Selection Approval 12/08/2016 Step 1 Meeting 5/24/2017 Pending Release Design Criteria Package 6/06/2017 Second Project Briefing 7/12/2017 Site Visit 8/18/2017 Proposal Submittal Deadline 10/05/2017 Step 2 Meeting 11/17/2017 Negotiation Approval with Florida Lemark

WASD TRANSPARENCY REPORT – EXHIBIT A

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Yes/No									
									1/10/2018 First Negotiation Meeting 4/05/2018 Received Florida Lenmark Corporation Executed Contract 8/27/2018 Contract Award Recommendation Approved to Florida Lenmark Corporation Pending January 2019 BCC Approval

Summary of Minimum Experience & Qualifications:

- The Lead Constructor or its firm members performing the construction of the laboratory must have a minimum of two years total building construction industry experience and preferably have constructed at least one laboratory facility consisting of a minimum five thousand total square feet.
- It is preferred that the Lead Constructor or its firm members performing the construction for the laboratory has experience in the construction of a laboratory within a university, hospital, school, utility or for another similar organization.
- The Lead Designer or its firm members performing the design of the laboratory must have Architecture & Engineering industry experience and it is preferred that the Lead Designer or its firm members would have designed at least one laboratory facility.

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2	No	DB18-WASD-02 Commission District 7 & 8 (Consent Decree) South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities	\$176,000,000	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	TBD	TBD	COS 1/11/2019 Step 1 Proposals Due
<p>Summary of Minimum Experience & Qualifications:</p> <ul style="list-style-type: none"> 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. 										
3	No	W-889 Commission District 9 South Miami Heights Maintenance Facility	\$44,603,226 9650271 Water General Maintenance and Office Facilities 9652821 Wastewater General Maintenance and Office Facilities	Resubmittal Approved 1/16/2018 Review Item Received SBE/GS – 5.59%; SBE/CONS – 22.48% CWP – 10%	Invitation to Bid to the lowest responsive, responsible bidder	2/16/2018	2/28/2018	N/A	TBD	COS 1/08/2019 Revised Bid Due Date

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Yes/No										
<u>Summary of Minimum Experience & Qualifications:</u> <ul style="list-style-type: none"> One of the following licenses is required: General Engineering, State Underground, Pipeline and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10 										
4	No	S-916 <i>Commission District 6</i> Rehabilitation of 54-Inch PCCP Force Main on W. Flagler St. from SW 78 Place to Meter Station East of SW 72 Ave.	\$5,120,384.00	Resubmittal 9/12/2018 Review Item Approved SBE – No Measure, CWP – N/A	Invitation to Bid to the lowest responsive, responsible bidder	10/2/2018	10/11/2018	TBD	TBD	COS 12/06/2018 Revised Bid Due Date
<u>Summary of Minimum Experience & Qualifications:</u> <p>Bidding restricted only to prequalified members of the prequalification pool for Contract No. RTQ-00298 Trenchless Pipe Installation and Pipe Rehabilitation Services for Group 2. Bidders shall be a member of the prequalified pool and shall hold all required licenses at the time of the bid due date for this project.</p>										
5	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	\$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	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

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Yes/No										
	E. Preston Treatment Plant to West 53 Street		24% SBE A/E 10.% Constr. 0.5% G/S						Committee Approved 1/16/2019 First Step Meeting	
<u>Summary of Minimum Experience and Qualifications:</u> <ul style="list-style-type: none"> 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). 										
6	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)	8/7/2018	8/21/2018	1/10/2019	TBD	COS 7/17/2018 RTA Approved 8/07/2018 Project Advertised 8/01/2018 Project Briefing 10/12/2018 Proposals Submittal Deadline 11/15/2018 Competitive Selection

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Yes/No									Committee Approved 1/10/2019 First Step Meeting
<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. mum thirty-six (36) inch nominal diameter.</p>									
7	No	S-907 <i>Commission District 7 (Consent Decree Project)</i> CD 2.11 Central District Wastewater Treatment Plant Effluent Pump Station Electrical Improvements	\$21,865,770 964120 Wastewater Treatment Plants - Consent Decree Projects	4/09/2018 Review Item Approved SBE/GS 2.52% SBE/CONS – 10.67% CWP – N/A	Invitation to Bid to the lowest responsive, responsible bidder	5/31/2018	6/07/2018	N/A Tentative December Committee January 2019 BCC	COS 7/17/2018 Bids Received 8/02/2018 BAFO Pending Contract Award Recommendation Approval by BCC

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Yes/No									

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 Chapter 10 of Miami-Dade County Code. (See Instruction to Bidders, Section 13). In addition to licensing requirements, Bidders are required to submit proof that his/her firm meet the following:

- The Bidder must have successfully completed the construction of at least three (3) electrical power distribution and control facilities for industrial applications, which included the installation of medium voltage switchgear, medium voltage variable frequency drives (VFD's) and motors, and 480V motor control centers (MCC's) within the last ten (10) years.
- The Bidder or Bidder's Electrical Subcontractor shall have successfully completed a minimum of three (3) projects demonstrating experience with 13.2KV line voltage and substation transformers within the last ten (10) years.

Also See SP 1.0 of the Special Provisions for additional bidder qualifications and minimum construction experience requirements.

8	Yes	S-914 <i>Commission District 8 (Consent Decree Project)</i> 1.11 General Electrical Design SubStation 9, 10, 11 & 12	\$7,073,307.00	9/13/2018 Review Item Approved SBE/GS 4.00% SBE/CONS – 15.37% CWP – 10.00%	Invitation to Bid to the lowest responsive, responsible bidder	10/19/2018	10/30/2018	N/A	TBD	COS 12/05/2018 Revised Bid Due Date
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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 Chapter 10 of Miami-Dade County Code. (See Instruction to Bidders, Section 13). In addition to licensing requirements, Bidders are required to submit proof that his/her firm meet the following:

- 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.

Also See SP 1.0 of the Special Provisions for additional bidder qualifications and minimum construction experience requirements.

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9	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
<p>Summary of Minimum Experience & Qualifications: 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>										
10	No	S-920 <i>Commission District 7</i> CDWWTP Municipal Injection Wells (CE-2) under Injection Wells Prequalification Pool	\$52,923,573.00	8/14/2018 Review Item Approved SBE/GS No Measure SBE/CONS – No Measure CWP-N/A	Invitation to Bid to the lowest responsive, responsible bidder	9/27/2018	10/10/2018	N/A	TBD	COS 12/07/2018 Revised Bid Due Date

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Yes/No									

Summary of Minimum Experience & Qualifications:

Bidding restricted only to prequalified members of Contract No. RTQ-00566, Injection Wells Prequalification Pool. Bidders shall be a member of the prequalified pool and shall hold all required licenses at the time of the bid due date for this project.

11	No	S-921 <i>Commission District 8</i> SDWWTP Municipal Injection Wells (SE-2) under Injection Wells Prequalification Pool	\$20,151,441	8/14/2018 Review Item Approved SBE/GS No Measure SBE/CONS – No Measure CWP-N/A	Invitation to Bid to the lowest responsive, responsible bidder	9/27/2018	10/10/2018	N/A	TBD	COS 12/07/2018 Revised Bid Due Date
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Summary of Minimum Experience & Qualifications:

Bidding restricted only to prequalified members of Contract No. RTQ-00566, Injection Wells Prequalification Pool. Bidders shall be a member of the prequalified pool and shall hold all required licenses at the time of the bid due date for this project.

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UPCOMING PROJECTS										
12	Yes	Request for Proposal (RFP) Various Commission Districts Advanced Metering Infrastructure System and Information Technology Integration Services	One (1) Agreement TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
13	Yes	Various Commission Districts Heavy Equipment (HV), Construction Equipment (CE), and Light Vehicles (LV)	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										
AWARDED CONTRACTS										
14	No	DB17-WASD-01 <i>Commission District 7</i> Central District Wastewater Treatment Plant Oxygen Production Facility Consent Decree 2.27	\$57,000,0000	Review Item Sent 6/23/2017 Proposing A/E 13.13% Const. 7.15% G/S 1% Received Item 6/30/2017 A/E 17.13% Const. 7.42% G/S 1.10%	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	7/25/2017	8/01/2017	12/01/2017 Step 1 Meeting 3/23/2018 Step 2 Meeting	12/18/2018 BCC Approval R-1285-18	1/04/2019 Contract Award Recommendation Approved to PLC Construction, Inc.
15	Yes	S-908R Commission District 8 (Consent Decree Project) 5.3 Upgrades to Sewage Pump Station No. 0692	\$9,956,581.46 964440 Sewer Pump Station Systems - Consent Decree Projects	8/6/2018 Review Item Approved SBE/GS 6.80% SBE/CONS – 14.59% CWP – N/A	Invitation to Bid to the lowest responsive, responsible bidder	8/16/2018	8/27/2018	N/A	TBD	11/13/2018 Contract Award Recommendation Approved to Poole & Kent
16	No	W-944 <i>Commission District 7</i>	\$6,270,105.91	2/01/2018 Review Item Approved	Invitation to Bid to the lowest responsive,	2/09/2018	3/01/2018	N/A	10/02/2018 BCC Approval R-1022-18	4/02/2018 Bids Received 10/02/2018

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Yes/No									
	AOWTP Lime Kiln Electrical Switchgear Building (Was RPQ P0211)		SBE/GS 1.79% SBE/CONS – 8.46% CWP-N/A	responsible bidder					BCC Approved Contract Award Recommendation to Lee Construction Group
17	No	S-896 <i>Commission District 7 (Consent Decree Project)</i> CD 3.05(2) NDWWTP Secondary Clarifiers Upgrades (Remaining Scope of Work)	\$22,841,250.00 BAFO 964120 Wastewater Treatment Plants - Consent Decree Projects	1/03/2018 Review Item Approved SBE/GS 0.00% SBE/CONS – 12.01% CWP – N/A	Invitation to Bid to the lowest responsive, responsible bidder	2/22/2018	3/06/2018	BAFO 5/15/2018 10/02/2018 BCC Approval R-1023-18	4/27/2018 Bids Received 5/15/2018 BAFO 10/02/2018 BCC Approved Contract Award Recommendation to Daniel O'Connell's Sons
18	Yes	S-895 <i>Commission District 4 (Consent Decree Project)</i> CD 3.02(2) NDWWTP Primary Clarifiers and Odor Control Upgrades	\$50,478,067.70 BAFO 964120 Wastewater Treatment Plants - Consent Decree Projects	1/03/2018 Review Item Approved SBE/GS 0.00% SBE/CONS – 12.01% CWP – N/A	Invitation to Bid to the lowest responsive, responsible bidder	2/09/2018	2/20/2018	BAFO 5/31/2018 Pending BCC Ratification	10/12/2018 Contract Award Recommendation Approved to Kiewit Infrastructure South, Co.

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Yes/No										
19	Yes	S-882R <i>Commission District 8</i> (Consent Decree Project) 1.02 Oxygen Production Upgrades SDWWTP	\$9,084,330	1/31/2018 Review Item Approved SBE/GS 4.80% SBE/CONS – 17.46% CWP-10%	Invitation to Bid to the lowest responsive, responsible bidder	4/09/2018	4/19/2018	N/A	TBD	6/21/2018 Bids Received 10/12/2018 Contract Award Recommendation Approved to Poole & Kent
20	Yes	S-892 <i>Commission District 7</i> (Consent Decree Project) 2.08 Secondary Clarifiers Plant 2, 2.10 Return Sludge Ps Plant 2, And 2.01 (3) Electrical Improvements @ CDWWTP	\$22,237,250.00 964120 Wastewater Treatment Plants - Consent Decree Projects	2/01/2018 Review Item Approved SBE/GS 1.44% SBE/CONS – 8.65% CWP-N/A	Invitation to Bid to the lowest responsive, responsible bidder	4/12/2018	4/23/2018	N/A	Pending BCC Ratification	6/05/2018 Bids Received 10/12/2018 Contract Award Recommendation Approved to Kiewit Infrastructure South, Co.
21	No	RTQ-00566 <i>Various Commission Districts</i> Deep Injection Wells Drilling and Construction Services for	\$225,000,000	TBD for each Spot Market Bid	Pre-Qualification Pool	7/19/2017	TBD	TBD	TBD	8/11/2017 Bids Due Date Submittals are being evaluated Youngquist Brothers, Inc. Layne

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Yes/No	WASD Ocean Outfall Program								Christensen Company Recommendation for Award is being routed for approval.
22	No S-912 <i>Commission District 4 (Consent Decree Project)</i> 3.6 NDWWTP Disinfection	\$12,430,010 BAFO 964120 Wastewater Treatment Plants - Consent Decree Projects	11/20/2017 Review Item Approved SBE/GS 1.57% SBE/CONS – 13.29% CWP-10%	Invitation to Bid to the lowest responsive, responsible bidder	1/05/2018	1/16/2018	BAFO 3/08/2018	09/05/2018 BCC Approval R-903-18	9/05/2018 BCC Approved Contract Award Recommendation to Daniel O'Connell's Sons
23	Yes S-908 <i>Commission District 8 (Consent Decree Project)</i> 5.3 Upgrades to Sewage Pump Station No. 069 2	\$7,974,014 964440 Sewer Pump Station Systems - Consent Decree Projects	9/18/2017 Review Item Approved SBE/GS 7.94% SBE/CONS – 15.62% CWP – N/A	Invitation to Bid to the lowest responsive, responsible bidder	2/15/2018	2/27/2018	N/A	TBD	5/29/2018 Rejection of All Bids Approved Will be re-advertised as S-908R

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24	Yes	S-882 <i>Commission District 8 (Consent Decree Project)</i> 1.02 Oxygen Production Upgrades SDWWTP	\$6,920,074	Received 1/30/2017 From SBD: 4.80% SBE/G&S; 19.21% SBE/CONST; 10.0% CWP	Invitation to Bid to the lowest responsive, responsible bidder	2/23/2017	3/07/2017	N/A	TBD	6/07/2017 Two Bids Received 11/17/2017 All Bids Rejected. Project to be rebid as S-882R
25	Yes	E15-WASD-19 <i>Various Commission Districts</i> Design of Upgrades to the Alexander Orr Water Treatment Plant, and the South Miami-Dade Water Supply System, which includes the following Plants: Leisure City, Naranja, Elevated Water Tank, Everglades Labor Camp, and Newton Water Treatment Plants; and Ancillary	\$10,000,000 9650031 Water Treatment Plant – Alexander Orr Jr. Expansion	Review Item Sent 11/20/2015 Proposing 20% A/E Received Item 12/30/2016 24% A/E 3% G/S	Request for Qualifications/ Negotiations	4/01/2016	4/06/2016	9/12/2016	Pending BCC Ratification	7/05/2018 Contract Award Recommendation Approved to HDR Engineering, Inc.

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	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	Advertisement 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)
		Facilities to those Plants; as well as Well Fields, Re-Pumping Facilities, Remote Storage and its Appurtenant Facilities								
26	Yes	E15-WASD-18 Commission District 6 Design of Upgrades to the Hialeah and John E. Preston Water Treatment Plants, Pipelines, Wellfields, Re-Pumping Facilities, Remote Storage and Appurtenant Water Facilities	\$10,000.000 9650041 Water Treatment Plant – Hialeah/ Preston Improvement	Review Item Sent 11/20/2015 Proposing 20% A/E Received Item 12/30/2016 24% A/E 3% G/S	Request for Qualifications/ Negotiations	4/01/2016	4/06/2016	9/12/2016	Pending BCC Ratification	7/05/2018 Contract Award Recommendation Approved to Black & Veatch Corporation, Inc.
27	Yes	DB15-WASD-01 Commission District 1 Design-Build Services for	\$10,349,000 9653311	2/23/2016 Review Item Sent Proposing 20% A/E;	Step 1 – Evaluation of Qualifications and	5/25/2016	6/01/2016	12/20/2016	09/25/2018 BCC Ratification R-907-18	6/25/2018 Contract Award Recommendation Approved to

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
		Replacement of Water Mains and Service Conversions in the Miami Dade County North Miami Beach "Donut Hole" Service Area	Water Distribution System Extension Enhancement	16% Construction; .25% G/S 3/14/2016 Received Item 11/12/2015 25% A/E 4% G/S 16% Construction	Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)					Lanzo Construction, Co., Florida
28	Yes	E17-WASD-01 <i>Various Commission Districts</i> Engineering Services for three (3) Non-Exclusive Professional Services Agreements for Engineering Design and Related Services for the Design of a Small Diameter Water and Wastewater Pipelines	Three (3) Agreements \$500,000 each	Review Item Sent 4/6/2017 Proposing First Tier Set Asides 4/7/2017 Received Item First Tier Set Asides	Request for Qualifications/ Negotiations	5/24/2017	6/08/2017	10/19/2017	09/05/2018 BCC Ratification R-846-18	6/04/2018 Contract Award Recommendation Approved to Aluces Corporation PE Consulting Engineering, Inc. Thompson & Associates, Inc.

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
29	Yes	S-919 <i>Commission Districts 8 & 9</i> Installation of 14" Nom. Pipe Size HDPE Sewage Force Main Canal Crossing (C-102N) via Horizontal Direction Drill at Old Dixie Hwy. & N. of SW 232 Street using Trenchless Technology	\$518,594	SBE: No Measure CWP: N/A	Invitation to Bid to the lowest responsive, responsible bidder	3/23/2018	3/26/2018	N/A	Pending BCC Ratification	5/31/2018 Contract Award Recommendation Approved to Metro Equipment Service, Inc.
30	Yes	W-938 <i>Commission District 7</i> AOWTP East High Service Pump No. 6 Replacement	\$8,716,142	12/12/2017 Review Item Approved SBE/GS 1.79% SBE/CONS – 3.20%	Invitation to Bid to the lowest responsive, responsible bidder	2/16/2018	2/23/2018	N/A	09/05/2018 BCC Ratification R-906-18	5/22/2018 Contract Award Recommendation Approved to Poole and Kent Company of Florida

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
31	Yes	S-897 Commission District 8 (Consent Decree Project) 1.07 SDWWTP Digesters and Control Building Upgrades Acid Phase and Substation 7 & 8	\$103,341,518 964120	11/02/2017 Review Item Approved SBE/GS 0.86% SBE/CONS – 10.24% CWP – 10.00%	Invitation to Bid to the lowest responsive, responsible bidder	1/12/2018	1/25/2018	N/A	09/05/2018 BCC Ratification R-908-18	5/18/2018 Contract Award Recommendation Approved to Poole and Kent Company of Florida
32	Yes	S-909 Commission District 7 (Consent Decree Project) 2.15(2) CDWWTP Plant 2 Cluster 2 Digester Upgrades	\$33,062,374 964120 Wastewater Treatment Plants - Consent Decree Projects	9/24/2017 Review Item Approved SBE/GS 2.71% SBE/CONS – 10.43% CWP – N/A	Invitation to Bid to the lowest responsive, responsible bidder	1/04/2018	1/12/2018	N/A	09/05/2018 BCC Ratification R-905-18	5/18/2018 Contract Award Recommendation Approved to Poole and Kent Company of Florida
33	No	DB16-WASD-01 (Consent Decree) Commission District 7 & 8	\$167,000,000	Review Item Sent 5/25/2016 Proposing 18% A/E;	Step 1 – Evaluation of Qualifications and	7/20/2016	8/02/2016	12/16/2016	07/24/2018 BCC Ratification R-790-18	5/29/2018 Rejection of All Bids Approved

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

Accelerate Ordinance No. 14-77	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	Advertisement 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)
Yes/No									
	South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities		1% G/S; 7.88 Con 6/21/2016 Received Item 14% A/E; 2% G/S; 9.43 Con; 10% CWP	Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)					Will be re-advertised under Project No. DB18-WASD-02
34	Yes	DB14-WASD-09 <i>Various Commission Districts</i> Design-Build Services for Installation of a 36-inch Diameter Sanitary Sewer Force Main located at 107 Avenue between N.W. 7 Street to N.W. 25 Street	\$7,148,718 9653371 Peak Flow Management Facilities	Review Item Sent 3/13/2015 13% A/E; .2% G/S; 8.3% Construction Received item 3/24/2015 20% A/E; .2% G/S; 8.% Construction; 10% CWP	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	4/27/2015 4/30/2015 1/21/2016 Step 2 Project Briefing Short-listed Firms	1/07/2015 4/08/2016 Step 2 Meeting	Pending BCC Ratification	4/27/2018 Rejection of All Bids Approved Will be re-advertised under Project No. DB18-WASD-01
35	Yes	S-911 <i>Commission District 5</i> Installation of Port of Miami	\$20,751,456 9654031 North Miami-Dade – Water	10/30/2017 Review Item Approved SBE/GS 5.35%	Invitation to Bid to the lowest responsive,	12/05/2017 12/14/2017	N/A	06/05/2018 BCC Ratification R-608-18	2/14/2018 Contract Award Recommendation Approved to

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
		(POM) 42" WM & POM 10" FM & PS 9141 Replacement	Transmission Main Improvements	SBE/CONS – 8.65% CWP – 10.00%	responsible bidder					David Mancini and Sons
36	No	E15-WASD-03A <i>Various Commission Districts</i> Engineering Design and Related Services for the Design of a Small Diameter Water and Wastewater Pipelines for the Water and Sewer Department's Wastewater and Water Collection, Transmission and Distribution System	Eight (8) Agreements \$3,000,000 each Various Funding Sources	Review Item Sent Proposing 8 - SBE 8 Set Aside Received Item 8/24/2015 8 SBE Set Aside	Request for Qualifications/ Negotiations	4/21/2016	4/27/2016	1/30/2017	11/14/2017 ILUC Committee 12/19/2017 BCC Approved R-1192	BCC Approved Contract Award Recommendation for the following firms: -Ross Engineering, Inc. Subconsultants: Longitude Sureyors, LLC 5%; Thompson & Associates, Inc. Civil Engineering, 43% -HSQ Group, Inc. Subconsultant: Aluces Corporation 40% -A.D.A. Engineering, Inc. Subconsultant: Hadonne Corp

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: December 2018

Accelerate Ordinance No. 14-77	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	Advertisement 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)
									5% -SRS Engineering, Inc. Subconsultant Subconsultant: Hadonne Corp 5% -Chen Moore and Associates, Inc. Subconsultant: Longitude Surveyors, LLC 3% -Premiere Design Solutions, Inc.
37	Yes	E15-WASD-03A <i>Various Commission Districts</i> Engineering Design and Related Services for the Design of a Small Diameter Water and Wastewater	Eight (8) Agreements \$3,000,000 each Various Funding Sources	Review Item Sent Proposing 8 - SBE 8 Set Aside Received Item 8/24/2015 8 SBE Set Aside	Request for Qualifications/ Negotiations	4/21/2016	4/27/2016	1/30/2017 12/05/2017 BCC Ratification R-1192-17	8/04/2017 Contract Award Recommendation Approved to -Nova Consulting, Inc. SBE Subconsultant:

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Water & Sewer Infrastructure Projects in Procurement: December 2018

Accelerate Ordinance No. 14-77	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	Advertisement 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)	
Yes/No										
	Pipelines for the Water and Sewer Department's Wastewater and Water Collection, Transmission and Distribution System								Bell and Bello Land Surveying Corporation 5% -300 Engineering Group, P.A. SBE Subconsultants: Miller Legg & Associates, Inc. 20%	
38	Yes	S-904 <i>Commission District 3</i> Furnish and Install 42-inch PCCP/HDPE Force Main along North Miami Avenue	\$18,029,179	SBE-Constr. 270% SBE-G/S 0.90% CWP 15.40%	Invitation to Bid to the lowest responsive, responsible bidder	7/26/2017	8/04/2017	TBD	07/24/2018 BCC Ratification R-789-18	12/05/2017 Contract Awarded to Metro Equipment Services, Inc.
39	Yes	W-934A <i>Commission District 6</i> Miami Springs Wellfield Rehabilitation –	\$5,158,845 9654061 Safe Drinking Water Act Modifications -	9/30/2016 Review Item Received “No Measure” Determination	Invitation to Bid to the lowest responsive, responsible bidder	5/05/2017	5/16/2017	N/A	07/10/2018 BCC Ratification R-726-18	10/06/2017 Contract Award Recommendation Approved to

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
		Step 1, Production Wells MS-01 through MS -23	SWT Rule and D-DBP							A.C. Schultes of Florida
40	Yes	S-905R <i>Commission District 1</i> Consent Decree Project) 5.5 Upgrade of Sewage Pump Station No. 0415	\$7,554,564 964440 Sewer Pump Station Systems - Consent Decree Projects	Resubmitted 4/18/2017 Review Item Approved SBE/GS 2.40% SBE/CONS – 17.05% CWP – 10.00%	Invitation to Bid to the lowest responsive, responsible bidder	6/02/2017	6/13/2017	N/A	Pending BCC Ratification	9/19/2017 Contract Award Recommendation Approved to Poole & Kent Company of Florida
41	Yes	S-910 <i>Commission District 7</i> 8-Inch and 12-Inch Gravity Sewer Rehabilitation Crossing U.S. 1 at SW 88 St. and SW 98 St. using Trenchless Technology	\$435,500	Received 03/15/2017 From SBD: SBE: No Measure CWP: N/A	Invitation to Bid to the lowest responsive, responsible bidder	3/20/2017	3/21/2017	N/A	Pending BCC Ratification	8/09/2017 Contract Awarded to Metro Equipment Services, Inc.

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Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
42	No	RFP 00188 <i>Various Commissions District Security Guard Services</i>	Project estimate: \$108,588,0003-year initial term, with two [2] additional two (2) year terms. Propriety Revenues	Set-aside: Sector B 100% SBE-Good & Services Set-Aside Sector C 100% SBE-Good & Services Set-Aside Subcontractor Goal: Sector A 20.00% SBE-Good & Services Sub-Consultant Goal Sector D 20.00% SBE-Good & Services Sub-Consultant Goal	RFP Process	9/01/2015	N/A	N/A	07/17/2017 BCC Approved R-749-17	Contract Awarded to Allied Universal Security Service For Sector A, Centurion Feick Partnership For Sectors B and C, Security Alliance For Sector D
43	Yes	S-891 <i>Commission District 7 CD 2.19(2) Co-Gen Facility and</i>	\$36,300,895 964120 Wastewater Treatment	10/4/2016 Review Item Received SBE/GS – 1.12%;	Invitation to Bid to the lowest responsive,	11/17/2016	11/29/2016	N/A	01/23/2018 BCC Ratification R-52-18	6/29/2017 Contract Award Recommendation Approved to

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
		2.01(6) Electrical Improvements	Plants - Consent Decree Projects	SBE/CONS – 5.06%	responsible bidder					Poole & Kent Company of Florida
44	Yes	E15-WASD-02 <i>Various Commission Districts</i> Engineering Design and related services for the Improvement, Upgrades and Expansion of Wastewater Local Pump Stations and related Facilities	Five (5) Agreements in total \$2,000,000 each Various Funding Sources	Review Item Sent 8/11/2015 Proposing SBE Set-Aside Received Item 8/28/2015 SBE Set-Aside	Request for Qualifications/ Negotiations	3/14/2016	3/21/2016	7/22/2016	Pending BCC Ratification	6/30/2017 Contract Award Recommendation Approved to Premier Design Solutions, Inc. C-Solutions, Inc. 8/04/2017 Contract Award Recommendation Approved to -Miller Legg & Associates, Inc. -SRS Engineering, Inc.

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
45	Yes	E15-WASD-03B <i>Various Commission Districts</i> Engineering Design and Related Services for the Design of a Small Diameter Water and Wastewater Pipelines for the Water and Sewer Department's Wastewater and Water Collection, Transmission and Distribution System	Two (2) Agreements \$4,400,000 each Various Funding Sources	Review Item Sent Proposing 20% SBE Received Item 8/24/2015 8- SBE Set Aside	Request for Qualifications/ Negotiations	4/21/2016	4/27/2016	11/29/2016	7/18/2017 BCC Ratification R-731-17	6/14/2017 Contract Award Recommendation Approved to The Corradino Group, Inc. 6/26/2017 A&P Consulting Transportation Group, Inc.
46	Yes	DB15-WASD-03 <i>Various Commission Districts</i> Design-Build Services for Installation of a 48-inch Diameter Water Main Downtown Loop Closure	\$13,800,000 9654031 North Miami-Dade Water Transmission Main Improvement Project	Review Item Sent 11/02/2015 Proposing 20% A/E; 8.2% Construction; .25% G/S Received Item 11/09/2015 Proposing	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid	3/25/2016	3/30/2016	7/19/2016 10/27/2016	2/22/2017 BCC Ratification R-187-17	5/15/2017 Contract Award Recommendation Approved to Ric-Man Construction Florida, Inc.

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
				26% A/E; 14.00% Construction; 4.00% G/S						
47	Yes	S-870 <i>Commission District 7</i> Central District Wastewater Treatment Plant - Industrial Injection Well Pump Station	\$32,276,884	10/28/2016 Review Item Approved SBE/GS 2.89% SBE/CONS – 4.21%	Invitation to Bid to the lowest responsive, responsible bidder	12/06/2016	12/13/2016	N/A	6/20/2017 BCC Ratification R-642-17	3/16/2017 Contract Award Recommendation Approved to Poole & Kent Company of Florida
48	Yes	47457 <i>Various Commission Districts</i> Enterprise Construction Project Management Software (E-Builder, Inc.) S-910 <i>Commission District 7</i> 8-Inch and 12-Inch Gravity Sewer Rehabilitation	\$3,601,326	N/A	Access of other Governmental Entity Contract	TBD	TBD	TBD	Pending BCC Ratification	3/01/2017 Contract Award Recommendation approved to E-Builder, Inc.

WASD TRANSPARENCY REPORT – EXHIBIT A
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Accelerate Ordinance No. 14-77	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	Advertisement 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)
Yes/No									
	Crossing U.S. 1 at SW 88 St. and SW 98 St. using Trenchless Technology								
49	Yes	E16-WASD-03 <i>Various Commission Districts</i> Design Services for Wastewater Treatment Plant Projects related to the State of Florida Ocean Outfall Legislation	Three (3) Agreements \$30,000,000 3/29/2016 Review Item Sent 20% A/E; 1% G/S 4/12/2016 Received Item 20% A/E; 4% G/S	Request for Qualifications/ Negotiations	5/12/2016	5/18/2016	10/19/2016	7/18/2017 BCC Ratification R-732-17	3/29/2017 Contract Award Recommendation Approved to Brown and Caldwell Corporation 4/06/2017 Black & Veatch Corporation 4/26/2017 CDM Smith Inc.
50	Yes	S-901 <i>Commission District 6 (Consent Decree Project)</i> 4.10 (1) Rehabilitation of 48-Inch PCCP Force Main from NW 37th Avenue	\$3,432,000 Received 05/25/2016 From SBD: SBE -: No measure CWP: N/A	Invitation to Bid to the lowest responsive, responsible bidder	9/12/2016	9/21/2016	N/A	Pending BCC Ratification	11/21/2016 Contract Award Recommendation Filed with Clerk - Award Under Spot Market Solicitation RTQ-00298 – Group 2 Trenchless

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Accelerate Ordinance No. 14-77	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	Advertisement 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)	
Yes/No										
	to NW 32nd Avenue along North Right of Way of Biscayne (C-Canal (Green Space))								Lanzo Trenchless Technologies, Inc. South	
51	Yes	S-903 <i>Commission District 6</i> CD 5.12 Upgrade of Sewage Pump Station No. 0187	\$5,271,450 964440 Sewer Pump Station Systems - Consent Decree Projects	8/28/2016 Review Item Received SBE/GS – 1.00%; SBE/CONS – 4.30%	Invitation to Bid to the lowest responsive, responsible bidder	11/18/2016	11/30/2016	N/A	5/12/2017 BCC Ratification R-484-17	2/07/2017 Contract Award Recommendation Approved to Poole & Kent Company of Florida
52	Yes	E15-WASD-04 <i>Various Commission Districts</i> Engineering Design and related Services for the Improvement, Upgrades and Expansion of Wastewater Regional Pump Stations	Two (2) Agreements at \$6,000,000 Various Funding Sources	Review Item Sent 8/11/2015 Proposing 20% SBE; .05% G/S Received Item 8/28/2015 20% SBE; 4% G/S	Request for Qualifications/ Negotiations	3/18/2016	3/23/2016	8/23/2016	BCC Ratification R-483-17	2/21/2017 Contract Award Recommendation Approved to Jacobs Engineering, Inc. Parsons Water & Infrastructure, Inc.

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	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	Advertisement 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)
53	Yes	DB14-WASD-03 <i>Various Commission Districts (includes Consent Decree project)</i> Design-Build Criteria Package or the Proposed 48-inch Diameter Water Transmission Main for Area "N"	\$37,206,382 9653311 Water Distribution System Enhancement	Review Item Sent 12/30/2014 Proposed 15% A/E; .25% G/S; 7.20% Construction Received item 2/06/2015 21% A/E; 0.18% G/S; 7.20% Construction	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	3/20/2015	3/27/2015	7/01/2015 11/04/2015 Reconvening Competitive Selection Committee 2/05/2016 Step 2 Oral Presentation Meeting	02/09/2017 BCC Approval R-141-17	2/07/2017 Contract Award Recommendation Approved to Garney Companies, Inc.
54	Yes	DB14-WASD-06 <i>Commission District 9</i> Design-Build Services for the Replacement of Water Mains and Service Conversions in the South Miami Heights Area (A)	\$18,767,355 965331 Water Distribution System Extension Enhancement	Draft sent 3/06/2015 Review Item Sent 3/23/2015 Proposing 20% A/E; 16% Construction; 12.4% CWP; .25% G/S Received item 4/03/2015	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	5/04/2015	5/12/2015 10/14/2015 Step 2 Project Briefing Short-listed Firms	9/09/2015 4/05/2016 Step 2 Meeting	6/06/2017 BCC Ratification R-576-17	11/18/2016 Contract Award Recommendation Approved with Ric-Man International, Inc.

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
				25% A/E; 11.56% Construction; 10% CWP; .25% G/S						
55	Yes	DB14-WASD-07 <i>Commission District 9</i> Design-Build Services for the Replacement of Water Mains and Service Conversions in the South Miami Heights Area (Phase B)	\$19,117,199 965331 Water Distribution System Extension Enhancement	Draft Sent 3/06/2015 Review Item Sent 3/23/2015 Proposing 20% A/E; 16% Construction; 12.4% CWP; .25% G/S Received Item 4/03/2015 25% A/E; 12.01% Construction; 12.4% CWP; .25% G/S; 10.00% CWP	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	5/04/2015	5/12/2015 10/14/2015 Step 2 Project Briefing Short-listed Firms	9/09/2015 3/09/2016 Step 2 – Oral Presentation Meeting	6/06/2017 BCC Ratification R-576-17	11/18/2016 Contract Award Recommendation Approved to Ric-Man International, Inc.

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
56	Yes	E15-WASD-01 <i>Various Commission Districts</i> Design of Upgrades for Water Transmission and Sanitary Sewer Force Mains and Sanitary Sewer Gravity Interceptors	Eight (8) agreements in total \$5,000,000 each Various Funding Sources	Review Item Sent 8/03/2015 Proposing 20% A/E Received Item 8/13/2015 20% SBE A/E; 0% G/S Re-submitted Review Item 1/29/2016 Received Item 2/01/2016	Request for Qualifications/ Negotiations	09/02/2015	12/11/2015	6/22/2016	2/22/2017 BCC Ratification R-176-17 3/07/2017 BCC Ratification R208-17 4/04/2017 BCC Ratification R-335-17	Contract Award Recommendation Approved to the following firms: 11/08/2016 Parsons Brinkerhoff, Inc. 11/18/2016 A&P Consulting Transportation Engineers Corp. 11/21/2016 EAC Consulting, Inc. 11/21/2016 Wade Tim, Inc. 11/23/2016 Stantec Consulting Services Inc. 12/01/2016 Kimley-Horn and Associates, Inc. 12/12/2016 Black & Veatch

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

Accelerate Ordinance No. 14-77	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	Advertisement 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)
Yes/No									Corporation 1/20/2017 Jacobs Engineering, Inc.
57	Yes S-879 <i>Various Commission Districts (Consent Decree Project)</i> Two Year Countywide Contract for Cleaning and Televising of Large Diameter Sewers	\$2,669,865	Received 4/21/2016 SBE: Construction 0%; SBE: G/S 1.12%; CWP: N/A	Invitation to Bid to the lowest responsive, responsible bidder	6/16/2016	6/27/2016	N/A	2/22/2017 BCC Ratification R-174-17	9/01/2016 Contract Award Recommendation Approved to Metro Express, Inc.
58	Yes S-889 <i>Commission District 7 (Consent Decree Project)</i> 2.15(1) CDWWTP Digesters Plant 2 Cluster 1 Upgrades	\$30,635,227	6/16/2016 Review Item Received SBE/G&S 1.80%; SBE/CONS – 10.10%	Invitation to Bid to the lowest responsive, responsible bidder	7/07/2016	7/19/2016	N/A	2/22/2017 BCC Ratification R-174-17	10/19/2016 Contract Award Recommendation Approved to Poole & Kent Company of Florida

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
59	Yes	S-900 <i>Various Commission Districts</i> (Consent Decree Project) Two Year Countywide Contract for Rehabilitation of Sanitary Sewers by the Sectional Lining Method	\$1,000,000 968150 – Wastewater Collection and Transmission Lines – Consent Decree Projects	Received 6/10/2016 SBE: Construction 100% Set Aside CWP: N/A	Invitation to Bid to the lowest responsive, responsible bidder	7/14/2016	7/26/2016	TBD	2/22/2017 BCC Ratification R-174-17	10/19/2016 Contract Award Recommendation Approved to UIT, LLC
60	Yes	E15-WASD-13 <i>Various Commission Districts</i> Soils, Foundations, Geotechnical, Special Inspections, Structural Assessments, Materials and Testing Services for the	Three (3) Agreements \$2,000,000 each Various Funding Sources	Review Item Sent 7/22/2015 Proposing 20% A/E; .25% G/S Received Item 7/29/2015 20% A/E; 0% G/S	Request for Qualifications/ Negotiations	8/14/2015	8/26/2015	5/03/2016	Pending BCC Ratification	10/04/2016 Contract Award Recommendation Approved to the following firms: -Professional Services Industries, Inc. -Terracon Consultants, Inc.

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
		Improvement, Upgrades and Expansions of Water and Wastewater Treatment Plants, Pump Stations, Collection, Distribution and Transmission Piping and all Related Facilities as Necessary to Ensure Quality Control/ Assurance for WASD'S Capital Improvement Projects								-AMEC Foster Wheeler Environment & Infrastructure, Inc.
61	Yes	S-902 Commission Districts 1 (Consent Decree Project) 4.10 (2) Installation of Approx. 10,000 LF of 54-inch DI Force Main along South Right of	\$15,029,202.	5/24/2016 Review Item Received SBE/GS 1.51% SBE/CONS – 1.92%	Invitation to Bid to the lowest responsive, responsible bidder	6/17/2016	6/27/2016	N/A	2/07/2017 BCC Ratification R-87-17	9/20/2016 Contract Award Recommendation Approved to Munilla Construction Management, LLC dba MCM, LLC

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
		Way of Biscayne Canal (C-8) from NW 57th Ave. to NW 37th Ave.								
62	No	S-899 <i>Commission District 6 (Consent Decree Project)</i> 4.8 Rehabilitation of 54-inch PCCP Force Main from N.W. 11 ST and N.W. 37 AVE to N.W. 2 ST and N.W. 67 AVE	\$21,679,408	Received 02/17/2016 From SBD: SBE/GS: Trade Set-Aside 1- Hauling; SBE/CONST: Trade Set-Aside 2 – Paving CWP: N/A	Invitation to Bid to the lowest responsive, responsible bidder	5/25/2016	6/03/2016	N/A	Pending BCC Ratification	8/19/2016 Contract Award Recommendation Filed with Clerk - Award Under Spot Market Solicitation RTQ-00298 – Group 2 Trenchless Ric-Man Construction, Florida
63	Yes	S-898 <i>Commission Districts 8 & 9 (Consent Decree Project)</i> 4.5 (1) Installation of 54-inch Force Main from S.W. 127 Avenue and S.W. 280 ST to S.W.	\$25,471,288	4/05/2016 Review Item Received SBE/GS 5.16% SBE/CONS – 5.11%	Invitation to Bid to the lowest responsive, responsible bidder	6/17/2016	6/27/2016	N/A	2/07/2017 BCC Ratification R-87-17	9/19/2016 Contract Award Recommendation Approved to Lanzo Construction Co., Florida

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
		107 Avenue and S.W. 248 Street								
64	Yes	E15-WASD-17 <i>Various Commission Districts</i> Hydrogeological and Engineering Services for Disposal, Water Supply, Monitoring Wells and Aquifer Storage and Recovery Wells	\$15,000,000 9653411 9655481	Review Item Sent 11/0a2/2015 Proposing 20% A/E; .25% G/S Received Item 11/12/2015 25% SBE; 4% G/S	Request for Qualifications/ Negotiations	1/25/2016	2/10/2016	5/23/2016	2/22/2017 BCC Ratification R-176-17	9/28/2016 Contract Award Recommendation Approved to MWH Americas, Inc.
65	Yes	S-880 <i>Commission District 7 (Consent Decree Project)</i> 2.03 and 2.04 Plant 1 and Plant 2 Headworks Upgrades, 2.18(1) Odor Control Systems and 2.25(2) Ventilation Improvements	\$20,942,774	Received 5/02/2016 SBE: Construction 2.20%; SBE: G/S 10.85%; CWP: N/A	Invitation to Bid to the lowest responsive, responsible bidder	6/02/2016	6/13/2016	N/A	2/07/2017 BCC Ratification R-87-17	8/24/2016 Contract Award Recommendation Approved to Poole and Kent Company of Florida

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
66	Yes	S-877 <i>Commission District 4</i> (Consent Decree Project) 3.07 North District Wastewater Treatment Plant New Pumps for Existing Deep Injection Well Pumping Station	\$12,510,000	Received 5/04/2016 SBE: Construction 0%; SBE: G/S 0%; CWP: N/A	Invitation to Bid to the lowest responsive, responsible bidder	6/03/2016	6/14/2016	N/A	2/22/2017 BCC Ratification R-175-17	9/01/2016 Contract Award Recommendation Approved to Poole and Kent Company of Florida
67	Yes	S-868R <i>Various Commission Districts</i> (Consent Decree Project) Two Year Countywide Contract for Removal and Replacement of Sanitary Sewer Gravity Mains	\$7,002,082 968150 – Wastewater Collection and Transmission Lines - Consent	Received 10/27/2015 SBE: Construction 23%; SBE: G/S 4.00%; CWP: N/A	Invitation to Bid to the lowest responsive, responsible bidder	4/08/2016	4/19/2016	N/A	2/22/2017 BCC Ratification R-175-17	9/01/2016 Contract Award Recommendation Approved to Metro Express

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
68	Yes	DB14-WASD-05 <i>Commission District 3</i> Design-Build Services for Furnishing and Installing a 48-inch Force Main along North Miami Avenue from N.W. 8 Street along to 36 Street and along N.E. 36 Street from North Miami Avenue to N.E. 2 Avenue	\$21,000,000 9650241 Central Miami-Dade Wastewater Transmission Mains and Pump Station	Review Item Sent 12/23/2014 Proposed 17.5% A/E; .25% G/S; 11.2% Construction Received item 2/13/2015 22% A/E; .25% G/S; 8.57% Construction	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	3/20/2015	3/26/2015	7/01/2015 1/06/2016 Step 2 Oral Presentation Meeting	12/06/2016 BCC Ratification R-1124-16	6/17/2016 Contract Award Recommendation Approved to David Mancini & Sons, Inc.
69	Yes	E15-WASD-12 <i>Commission District 8</i> Proposed Upgrades to Miami-Dade South Wastewater Treatment Plant	\$8,800,000 9653401	Review Item Sent 7/15/2015 Proposing 35% A/E; .25% G/S Received Item 7/25/2015 .35% A/E; 0% G/S	Request for Qualifications/ Negotiations	8/07/2015	8/21/2015	2/26/2016 Second-Tier Meeting E15-WASD-12	Pending BCC Ratification	5/06/2016 Contract Award Recommendation Approval to CH2M Hill, Inc.

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Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
70	No	E15-WASD-14 <i>Various Commission Districts</i> Water and Sewer Rates, Fee Analysis and Bond Engineering Services	\$4,500,000 3 years with 2 one-year option to renew Operating Revenues	Sent Review Items 7/21/2015 0% SBE Received Item 8/04/2015 0% SBE	Request for Qualifications/ Negotiations	8/25/2015	9/08/2015	1/21/2016	4/19/2016 BCC Approval R-329-16	Contract Award Recommendation Approved to Arcadis U.S., Inc.
71	Yes	E15-WASD-10 <i>Commission District 7</i> Proposed Upgrades to Miami-Dade Central District Wastewater Treatment Plant	\$8,800,000 9653421	Review Item Sent 7/15/2015 Proposing 35% A/E; .25% G/S Received Item 7/25/2015 .35% A/E; 0% G/S	Request for Qualifications/ Negotiations	8/07/2015	8/21/2015	1/15/2016 2/03/2016 Second-Tier Meeting E15-WASD-10	Pending BCC Ratification	4/15/2016 Contract Award Recommendation Approved to MWH Americas, Inc.

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
72	Yes	E15-WASD-11 Commission District 4 Proposed Upgrades to Miami-Dade North District Wastewater Treatment Plant	\$8,800,000 9653411	Review Item Sent 7/15/2015 Proposing 35% A/E; .25% G/S Received Item 7/25/2015 .35% A/E; 0% G/S	Request for Qualifications/ Negotiations	8/07/2015	8/21/2015	1/15/2016	Pending BCC Ratification	4/28/2016 Contract Award Recommendation Approved to Brown Caldwell Inc.
73	Yes	FB-00296 Natural Gas Consulting Services	\$500,000 Propriety Revenues	Bid Preference	Pre-Qualification Pool	10/27/2015	N/A	N/A	N/A	4/18/2016 Contract Award Recommendation Approved to TriEnergy, Solutions, LLC
74	No	RTQ 00291 Various Commission Districts Public Outreach for Capital Improvement Project	\$500,000 Propriety Revenues	SBE Set-Aside	Pre-Qualification Pool	10/09/2015	N/A	N/A	N/A	1/22/2016 Solicitation has been Awarded. Prequalification Pool started

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Water & Sewer Infrastructure Projects in Procurement: December 2018

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	Advertisement 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)
75	Yes	W-931 <i>Commission District 9</i> Furnish & Install 36-Inch Duct Iron Water Transmission Main along S.W. 152 Street from S.W. 137 Avenue to S.W. 112 Avenue	\$12,300,000 9653311 Wastewater Treatment Plants- Consent Decree Projects	Received 5/20/2015 A/E: N/A; SBE: Construction 7.27%; SBE: G/S 4.00%; CWP: 10.00%	Invitation to Bid to the lowest responsive, responsible bidder	7/16/2015	7/27/2015	N/A	6/21/2016 BCC Approved Ratification R-544-16	11/03/2015 Contract Award Recommendation Approved to Lanzo Construction Co., Florida
76	Yes	S-758-R <i>Commission District 12</i> Conversion of Sewage Pumps Station 418 to Booster Station	\$6,000,000 964440 Sewer Pump Stations Systems- Consent Decree Projects	Received 10/09/2015 SBE: Construction 13.25%; SBE: G/S 4.00%; CWP: N/A	Invitation to Bid to the lowest responsive, responsible bidder	10/30/2015	11/12/2015	N/A	6/07/2016 BCC Approved Ratification R-456-16	3/28/2016 Contract Award Recommendation Approved to Metro Equipment Service, Inc.

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
77	Yes	S-890 <i>Commission District 7</i> Conversion of Sewage Pumps Station 418 to Booster Station	\$14,115,745 964120 Wastewater Treatment Plants - Consent Decree Projects	Review Item Sent 12/01/15 Proposing 5% Construction; 1.50% G/S Received Item 12/11/15 Proposing 5% Construction, 1.75% G/S	Open Competitive – Low Bid	12/28/2015	1/07/2016	N/A	6/07/2016 BCC Approved Ratification R-456-16	3/28/2016 Contract Award Recommendation Approved to Poole & Kent Company of Florida
78	Yes	RTQ-00298 <i>Various Commission Districts</i> Trenchless Technologies	\$85,000,000 8 years Propriety Revenues	SBE to review each individual project order	Pre-Qualification Pool	9/25/15, proposals due 10/09/15	N/A	N/A	N/A	3/10/2016 Contract Award Recommendation Approved to the following Pool of contractors: David Mancini and Sons, Fibrwrap Construction Services, IMR

WASD TRANSPARENCY REPORT – EXHIBIT A
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Accelerate Ordinance No. 14-77	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	Advertisement 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)	
Yes/No									Contract Corp. dba Jennings Engineering and Construction, Insituform Technologies, Killebrew, Layne Heavy Civil, LMK Pipe Renewal, Murphy Pipeline Contractors, PM Construction & Rehab, Portland Utilities Construction, Sak Construction, Shenandoah General Construction, Shen-Line	
79	Yes	S-871 <i>Commission District 4</i> North District Wastewater Treatment Plant Pretreatment /	\$21,700,000 964120 Wastewater Treatment Plants- Consent Decree	Received 5/29/2015 A/E: N/A; SBE: Construction 5.78%; SBE: G/S .97%	Invitation to Bid to the lowest responsive, responsible bidder	7/20/2015	7/29/2015	N/A	6/21/2016 BCC Approved Ratification R-544-16	10/22/2015 Contract Award Recommendation Approved to Poole & Kent Company of Florida

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Accelerate Ordinance No. 14-77	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	Advertisement 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)	
Yes/No										
	Sludge Transfer Rehabilitation									
80	Yes	W-930 <i>Commission District 9</i> South Miami Heights Water Treatment Plant Deep Injection Well System and Upper Floridian Test Production Well	\$18,700,000 Total Contract Term 616 Days 9652821 South Miami Heights Water Treatment Plant and Wellfields	A/E: N/A; Construction: 7.27%; CWP: 10%	Invitation to Bid to the lowest responsive, responsible bidder	3/25/2015	4/02/2015	N/A	10/06/2015 BCC Approved Ratification R-805-15	7/08/2015 Contract Award Recommendation to Youngquist Brothers, Inc. Approved
81	Yes	E14-WASD-02 Professional Cost Estimating and Scheduling Services	Operating Revenues	Received item 11/15/2014 30.05% A/E; .05% G/S					9/01/2015 BCC Ratification Approved R-686-15	6/24/2015 Contract Award Recommendation with Atkins North America, Inc. Approved

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	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	Advertisement 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)
82	Yes	E14-WASD-03 <i>Various Commission Districts</i> Professional Engineering Services relating to the operations and maintenance of the Water and Sewer Department's water system	\$11,000,000 Operating Revenues	Review Item Sent 7/25/2014 Received Item 8/14/2014 32% A/E; 1% G/S	Request for Qualifications/ Negotiations	9/29/2014	10/08/2014	2/09/2015 2/23/2015	7/14/2015 BCC Ratification Approval R-623-15	6/08/2015 Contract Award Recommendation Approved Hazen and Sawyer, P.C.
83	Yes	RTQ-00103 <i>Various Commission Districts (including Consent Decree Projects)</i> Protective Coating Services	\$48,000,000 Proprietary Revenues	Proposing SBE Trade Set-Aside for Site Preparation Contractors; CWP Goal 10%; also Responsible Wages-Heavy Construction	Pre-Qualification Pool	1/13/2015	N/A	N/A	4/23/2015 2/02/2016 BCC Ratification R-93-16	4/23/2015 Approval Bid Award Recommendation Construction Affairs, Inc. Pool & Kent Company of Florida Southland Painting Corp.

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	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	Advertisement 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)
84	No	S-866 <i>Various Commission Districts (Consent Decree)</i> Two Year Countywide Contract for Rehabilitation of Sanitary Sewers by the Cured-In-Place Pipe Lining Method	\$6,100,050 968150 – Wastewater Collection and Transmission Lines - Consent	A/E: N/A; Construction: No measure due to insufficient availability; CWP: N/A	Invitation to Bid to the lowest responsive, responsible bidder	7/10/2014	7/22/2014	N/A	4/14/2015 5/05/2015	5/05/2015 BCC Approved Insituform Technologies R-416-15
85	No	W-927 <i>Commission District 10 Southwest Wellfield Middle Lagoon Removal of Calcium Carbonate</i>	\$13,590,050 Water Operating Revenues	Construction 5.70%	Invitation to Bid to the lowest responsive responsible bidder	12/03/2014	12/11/2014	N/A	4/14/2015 5/05/2015	5/05/2015 BCC Approved Lanzo Construction, Co., Florida, Inc. R-415-15

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: December 2018

	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	Advertisement 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)
86	No	E14-WASD-01 <i>Various Commission Districts</i> Engineering and Geological Services Water, Wastewater and Reclaimed Water Planning Services	\$7,700,000 Operating Revenues	Review Item Sent 3/25/2014 Received 4/16/2014 Revised item 6/4/2014 Received 6/11/2014 30% A/E	Request for Qualifications/ Negotiations	7/30/2014	8/11/2014	11/13/2014 N/A	04/21/2015 BCC Ratification	3/17/2015 Mayor Approved Contract Award Recommendation Tetra Tech, Inc. 04/21/2015 BCC Ratification Approval R-286-15
87	No	DB14-WASD-01 <i>Commission Districts 2</i> (Consent Decree Project) Design-Build Services for Replacement/ Rehabilitation of 72-inch Sanitary Sewage Force Main along NW/NE 159th Street Between Northwest 17th	\$16,746,672 968750 Wastewater Pipes and Infrastructure Projects	Draft Review Item Sent 2/18/2014 Final item Sent 3/11/2014 Received 4/03/2014 15.50% CSBE; 30% SBE; 10% CWP	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	5/02/2014	5/09/2014	7/22/2014 9/25/2014	12/16/2014 BCC Approved Emergency Item R-1119-14	3/02/2015 Mayor Approved Ric-Man Construction Florida, Inc. 04/21/2015 BCC Ratification Approval R-286-15

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Accelerate Ordinance No. 14-77	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	Advertisement 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)	
Yes/No										
	Avenue and N.E. 10th Avenue for the 72-inch Force Main									
88	No	DB13-WASD-03 <i>Commission District 5</i> Design-Build Services for the Replacement of Water Mains and Service Conversions in the Shenandoah Area in the City of Miami Phase A	\$11,326,347 9653311 Water Distribution System Extension & Enhancement	Review Item Sent 11/20/2013 Received 1/14/2014 26% A/E; 20% Construction; 12.40% CWP	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	4/11/2014	4/17/2014	7/23/2014 10/15/2014	1/13/2015 2/03/2015 Deferred Item 2/18/2015	2/18/2015 BCC Approved Ric-Man Construction Co., Florida, Inc. R-172-15
89	No	E13-WASD-10 <i>Various Commission Districts</i> Engineering services for Design of Upgrades for Water Distribution &	Two (2) agreements \$5,500,000 each Various Funding Sources	Review Item Sent 1/27/2014 Received 2/19/2014 25%	Request for Qualifications/ Negotiations	4/15/2014	4/22/2014	7/18/2014 N/A	1/13/2015 2/03/2015	2/03/2015 BCC Approved King Engineering Associates, Inc. R-115-15 2/03/2015 BCC Approved A & P Consulting Transportation Engineers, Corp.

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Accelerate Ordinance No. 14-77	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	Advertisement 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)	
Yes/No										
	Transmission and Sanitary Sewage Collection & Trans. Systems								R-115-15	
90	No	DB13-WASD-04 <i>Commission District 5</i> Design-Build Services for the Replacement of Water Mains and Service Conversions in the Shenandoah Area in the City of Miami Phase B	\$9,756,000 9653311 Water Distribution System Extension & Enhancement	Review Item Sent 11/20/2013 Received 1/14/2014 26% SBE; 20% CSBE; 12.40 CWP	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	4/11/2014	4/17/2014	7/23/2014 10/21/2014	1/13/2015 2/03/2015	2/03/2015 BCC Approved Lanzo Construction Co., Inc. R-117-15
91	No	E13-WASD-04 <i>Various Commission Districts</i> (Consent Decree Project) Design Services for Wastewater Collection & Transmission System related to the Consent Decree Projects	\$44,000,000 968150 Wastewater Collection Transmission Lines	Review Item Sent 10/01/2013 Received 10/24/2013 30% SBE	Request for Qualifications/ Negotiations	2/12/2014	6/02/2014	9/02/2014 9/16/2014	12/15/2014 Committee Waiver Requested 12/16/2014	12/16/2014 BCC Approved HDR Engineering, Inc. R-1118-14

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	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	Advertisement 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)
92	No	E13-WASD-05 <i>Various Commission Districts</i> (Consent Decree Project) Design Services for Wastewater Treatment Plant related to the Consent Decree Projects	\$66,000,000 964120 Wastewater Treatment Plants	Review Item Sent 11/05/2013 Received 11/18/2013 30% SBE	Request for Qualifications/ Negotiations	2/12/2014	6/02/2014	7/31/2014 8/11/2014	12/15/2014 Committee Waiver Requested 12/16/2014	12/16/2014 MWH Americas, Inc. R-1120-14
93	No	E13-WASD-06 <i>Various Commission Districts</i> (Consent Decree Project) Engineering Services for Capacity, Management, Operations & Maintenance Program related to the Consent Decree Projects	\$16,500,000 Operating Revenue	Review Item Sent 10/01/2013 Received 11/07/2013 32% SBE	Request for Qualifications/ Negotiations	2/12/2014	6/02/2014	7/30/2014 N/A	12/15/2014 Committee Waiver Requested 12/16/2014	12/16/2014 BCC Approved Woolpert, Inc. R-1117-14

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	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	Advertisement 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)
94	N/A	S-869 <i>Commission District 7 (Ocean Outfall Legislation Project)</i> Central District Wastewater Treatment Plant - Industrial Waste Deep Injection Well System	\$19,887,887 9653421- Central District Upgrades - Wastewater Treatment Plant	SBE: N/A; CSBE: No measure due to insufficient availability; CWP: N/A	Invitation to Bid to the lowest responsive, responsible bidder	5/08/2014	5/21/2014	N/A	8/29/2014 10/21/2014	10/21/2014 BCC Approved Youngquist Brothers, Inc. R-935-14
95	N/A	E13-WASD-11 <i>Various Commission Districts</i> Owner's Representative for Engineering Services for Ocean Outfall Legislation	\$139,394,748 962670 Outfall Legislation	Review item Sent 3/03/2014 Received 3/26/2014 28% SBE	Request for Qualifications/ Negotiations	4/24/2014	6/02/2014	7/29/2014 8/14/2014	N/A 10/21/2014	10/21/2014 BCC Approved CH2M Hill, Inc. R-936-14

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96	N/A	E13-WASD-07 <i>Various Commission Districts</i> (Consent Decree Project) Geographic Information Systems Utility Backlog	\$9,900,000 Operating Revenues	Review Item Sent 10/01/2013 Received 10/24/2013 20% SBE	Request for Qualifications/ Negotiations	12/09/2013	12/18/2013	4/11/2014 5/12/2014	7/08/2014 7/15/2014	7/15/2014 BCC Approved Woolpert, Inc. R-674-14
97	N/A	E13-WASD-03 <i>Various Commission Districts</i> Design Services for the Implementation of Pump Station Improvement Program	Five (5) Agreements \$3,300,000 each 9651071 Pump Station Improvement Program	Review Item Sent 8/26/2013 Received 9/13/2013 40% SBE each	Request for Qualifications/ Negotiations	1/17/2014	1/28/2014	4/21/2014 N/A	7/08/2014 7/15/2014	7/15/2014 BCC Approved King Engineering Associates, Inc. R-677-14 Stantec Consulting Services, Inc. R-675-14 CES Consultants, Inc. R-676-14 A&P Consulting Transportation Engineers, Inc. R-673-14

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	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	Advertisement 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)
										Milian, Swain & Associates, Inc. R-672-14
98	N/A	DB12-WASD-01 (Consent Decree Project) Design-Build services for the replacement of the existing 54-inch sanitary sewage force main from the Central District Wastewater Treatment Plant to Fisher Island, under Norris Cut Channel	\$72,101,600 968150 Wastewater Collection and Transmission Lines	Review Item Sent 1/17/2013 Received 2/01/2013 10.9% CSBE; 22% SBE	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	2/26/2013	3/08/2013	4/17/2014 6/26/2013 Reconvened 7/03/2013	12/10/2013 12/17/2013	12/17/2013 BCC Approved Nicholson Construction Company R-1060-13

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99	N/A	DB13-WASD-01 <i>Commission District 5</i> (Brickell Basin Project) Design-Build Services for Gravity Sewer Interceptors for Pump Station No. 3	\$12,107,000 9653371 Peak Flow Management Facilities	Review Item Sent 7/26/2013 Received 7/31/2013 17.5% SBE; 11.2% CSBE	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	8/22/2013	8/30/2013	10/08/2013 12/11/2013	2/11/2014 2/19/2014 Waiver approved	2/19/2014 BCC Approved Ric-Man Construction, Inc. R-174-14
100	N/A	S-852 <i>Commission District 5</i> (Brickell Basin Construction Project) Proposed Master Pump Station No. 3\	\$21,976,500 9653371 Peak Flow Management Facilities	2.59% CSBE	Invitation to Bid to the lowest responsive, responsible bidder	6/27/2013	Pre-Bid Conference 7/16/2013	N/A	N/A 2/19/2014	2/19/2014 BCC Approved Poole & Kent Company R-173-14

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101	N/A	Expression of Interest (EOI) Public-Private Partnership N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2014 31 Responses Received for EOI
102	N/A	E13-WASD-02-R <i>Various Commission Districts</i> Program and Construction Management Services for the Implementation of a Pump Station Improvement Program	\$17,600,000 9651071 Pump Station Improvement Program	Review Item Sent 5/20/2013 Received 5/20/2013 29% SBE	Request for Qualifications/ Negotiations	6/06/2013	6/12/2013	10/22/2013 11/07/2013	12/10/2013 12/17/2013	12/17/2013 BCC Approved Nova Consulting, Inc. R-1061-13

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103	N/A	E12-WASD-03 <i>Various Commission Districts</i> Program Management Consultant and related services to establish a Comprehensive Infrastructure Assessment and Replacement Program for Water Transmission and Distribution Mains including Preparation of Condition Evaluations, Forensic Analysis, Risk Assessments and Renewal Option Protocols	\$2,200,000 967190 Water/Pipes and Infrastructure Projects	Review Item Sent 9/18/2013 Received 10/19/2013 25% SBE	Request for Qualifications/ Negotiations	3/29/2013	4/04/2013	9/24/2013 10/23/2013 Committee Reconvening 12/04/2013	4/09/2014 5/06/2014	5/06/2014 BCC Approved Lockwood Andrews & Newnam, Inc. R-432-14

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104	N/A	E13-WASD-01-R <i>Various Commission Districts</i> (Consent Decree Project) Program and Construction Management Services related to the Wastewater Systems Priority Projects	\$91,000,000 Various Funding Sources	Review Item Sent 5/20/2013 Received 5/20/2013 28% SBE	Request for Qualifications/ Negotiations	6/06/2013	6/12/2013	8/14/2013 8/28/2013	N/A 5/20/2014	5/20/2014 BCC Approved AECOM Technical Services, Inc. R-469-14

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.