

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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									
1	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	N/A	COS 3/18/2016 Technical Proposals Due 5/06/2016 Negotiation Approval with Layne Heavy Civil, Inc. 6/02/2016 First Negotiation Meeting 9/01/2016 County Attorney's Contract Approval 11/21/2016 Responsibility Review Meeting with Layne Heavy Pending ISD's Review

Summary of Minimum Experience & Qualifications:

- The Lead Construction firm performing the water main installation work must have constructed at least one water main project(s) of similar size and complexity in an urban environment with a minimum 8-inch nominal diameter.

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<ul style="list-style-type: none"> The Lead Designer firm performing the water main installation work must have constructed at least one water main project(s) of similar size and complexity in an urban environment with a minimum 8-inch nominal diameter. Experience of Lead Constructors and Pipeline Installation Crew must submit history past performance completing projects on schedule and to the satisfaction of the facility owner. 										
2	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	Six (6) 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 IUC Committee 12/05/2017 BCC	7/19/2016 Competitive Selection Committee Approval 2/10/2017 Negotiations Approved with the following firms: 5/04/2017 First Negotiation Meeting: -Ross Engineering, Inc. -HSQ Group, Inc. -A.D.A. Engineering, Inc. -SRS Engineering, Inc. -Chen Moore and

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Yes/No									Associates, Inc. -Premiere Design Solutions, Inc. Pending BCC Contract Award Recommendation Approval	
<p><u>Summary of Minimum Experience & Qualifications:</u></p> <ul style="list-style-type: none"> The Team submitting a proposal should be experienced in all phases of design, permitting and construction management of water transmission systems and wastewater transmission systems. The Team should demonstrate their successful experience with design, permitting and construction management of various types of pipe materials, including polyvinyl chloride, high density polyethylene, concrete pressure pipe and ductile iron. The Subconsultants shall provide a description of at least one project that is relevant to this Scope of Work specific to their proposed responsibilities. 										
3	Yes	DB15-WASD-01 <i>Commission District 1</i> Design-Build Services for Replacement of Water Mains and Service Conversions in the Miami Dade County North Miami Beach "Donut Hole" Service Area	\$10,349,000 9653311 Water Distribution System Extension Enhancement	2/23/2016 Review Item Sent Proposing 20% A/E; 16% Construction; .25% G/S 3/14/2016 Received Item 11/12/2015 25% A/E	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid	5/25/2016	6/01/2016	12/20/2016	N/A	COS 6/22/2016 Step 1 Proposal Submittal Deadline 8/30/2016 Competitive Selection Committee Approval

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Yes/No			4% G/S 16% Construction						<p>12/20/2016 Step 1 Meeting</p> <p>Pending Release Design-Criteria Package</p> <p>6/06/2017 Step 2 Project Briefing</p> <p>9/29/2017 Step 2 Proposal Submittal Deadline</p> <p>11/01/2017 Step 2 Meeting</p> <p>Pending Negotiation Approval with Lanzo Construction Co.</p>

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Yes/No							Second Tier/ Step 2 Selection Oral Presentation	BCC Meeting Date		
Summary of Minimum Experience & Qualifications: <ul style="list-style-type: none"> The Lead Constructor must have constructed at a minimum one water main project in an urban environment with a minimum of ten thousand linear feet of installation and a minimum 8-inch nominal diameter. The Lead Designer must have designed five water main installation projects in an urban environment with a minimum of ten thousand linear feet of minimum of 8-inch nominal diameter. Subconsultants must demonstrate to have designed three projects within the last ten years from this date solicitation. 										
4	Yes	E15-WASD-18 <i>Commission District 6</i> 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	N/A	COS 5/20/2016 Proposal Submittal Deadline Extended 7/29/2016 Competitive Selection Committee Approval 9/12/2016 First Tier Meeting 10/21/2016 Negotiation Approval with Black & Veatch Corporation, Inc.

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									Pending County Attorney's Approval to proceed 11/29/2016 Reconvening Competitive Selection Committee 7/20/2017 New Competitive Selection Committee Appointment Approved 10/10/2017 First Tier Meeting 11/06/2017 Tier 2 Meeting Pending Negotiation Approval with Black & Veatch Corporation, Inc.

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Yes/No										
Summary of Minimum Experience & Qualifications: <ul style="list-style-type: none"> The Prime Consultant should also have experience with design and commissioning of water treatment plant upgrades of similar scope and complexity. The Prime Consultant shall have successfully designed, and constructed at least one major new or upgraded water treatment plant(s) of similar size and scope. The Subconsultants shall have at least one project(s) that is relevant to this scope of work specific to their proposed responsibilities. 										
5	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 Facilities to those Plants; as well as Well	\$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	N/A	COS 5/23/2016 Proposal Submittal Deadline Extended 7/29/2016 Competitive Selection Committee Approval 9/12/2016 First Tier meeting 10/21/2016 Negotiation Approval with HDR Engineering, Inc. Pending County Attorney's

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	Fields, Re-Pumping Facilities, Remote Storage and its Appurtenant Facilities								Approval to proceed 11/29/2016 Reconvening Competitive Selection Committee 7/20/2017 New Competitive Selection Committee Appointment Approved 10/10/2017 First Tier Meeting 11/06/2017 Tier 2 Meeting Pending Negotiation Approval with HDR Engineering, Inc.

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Yes/No							Second Tier/ Step 2 Selection Oral Presentation	BCC Meeting Date		
<u>Summary of Minimum Experience & Qualifications:</u> <ul style="list-style-type: none"> The Prime Consultant should also have experience with design and commissioning of water treatment plant upgrades of similar scope and complexity. The Prime Consultant shall have successfully designed, and constructed at least one major new or upgraded water treatment plant(s) of similar size and scope. The Subconsultants shall have at least one project(s) that is relevant to this scope of work specific to their proposed responsibilities. 										
6	No	RFQ00241 <i>Various Commission Districts</i> Financial and Public Private Partnership Advisory (P-3) Services Pool	\$4,500,000 Propriety Revenues	Selection Factor during RFP Process, and each subsequent WOPR shall be submitted to SBD for measures.	RFP Process	9/23/2015	10/08/2015	TBD	TBD	COS 4/11/2017 Approval from WASD to proceed with the project. Initial negotiations were conducted 8/22/2017 Second negotiations meeting TBD.
<u>Summary of Minimum Experience & Qualifications:</u> <ul style="list-style-type: none"> Proposers to this RFQ should, at a minimum, address in their response that they possess (a) a strong working knowledge and have associated experience of public private public partnership processes; and, (b) financial advisory knowledge and experience for development and P-3 endeavors. 										
7	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	COS 8/11/2017 Bids Due Date Submittals are being evaluated.

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	WASD Ocean Outfall Program.								
8	DB16-WASD-02 <i>Commission District 7</i> Alexander Orr Water Treatment Plant Drinking Water Laboratory	\$7,000,000	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	N/A	COS 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

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Yes/No									Pending Negotiation 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.

9	No	DB16-WASD-01 (Consent Decree) Commission District 7 & 8 South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities	\$167,000,000	Review Item Sent 5/25/2016 Proposing 18% A/E; 1% G/S; 7.88 Con 6/21/2016 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	7/20/2016	8/02/2016	12/16/2016	N/A	COS 9/16/2016 Step 1 Extended Proposal Submittal Deadline 11/07/2016 Competitive Selection Committee Approval 1/30/2017 Step 2 Project/Site Visit 5/05/2017
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									Step 2 Submittal Extended 8/25/2017 Pending Step 2 Meeting 9/26/2017 Negotiations Approval 10/17/2017 First Negotiation Meeting 10/30/2017 Second Negotiation Meeting 11/08/2017 Third Negotiation Meeting 11/20/2017 Fourth Negotiation Meeting

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Yes/No										
Summary of Minimum Experience & Qualifications: <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. 										
10	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	COS 6/07/2017 Two Bids Received Reject and Rebid
Summary of Minimum Experience & Qualifications: <ul style="list-style-type: none"> 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). In addition to licensing requirements, Bidders are required to submit proof along with his/her bid submittal demonstrating that his/her firm meet the following: The bidder must have successfully completed a minimum of three (3) installations demonstrating experience with the installation of multi-stage integral geared centrifugal compressors of similar size to that specified in this project (i.e. 100 tons), within the last ten (10) years. The bidder or bidder's electrical subcontractor must have successfully completed a minimum of three (3) projects demonstrating experience with the installation of electrical equipment rated for 4,160V and 13,800V power supply. See SP 1.0 of the Special Provisions for additional bidder qualifications and minimum construction experience requirements 										
11	Yes	E17-WASD-01 <i>Various Commission Districts Engineering Services for three (3) Non-Exclusive</i>	Three (3) Agreements \$500,000 each	Review Item Sent 4/6/2017 Proposing First Tier Set Asides 4/7/2017	Request for Qualifications/ Negotiations	5/24/2017	6/08/2017	TBD	N/A	COS 7/14/2017 Proposal Submittal Deadline

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Yes/No										
	Professional Services Agreements for Engineering Design and Related Services for the Design of a Small Diameter Water and Wastewater Pipelines		Received Item First Tier Set Asides						8/22/2017 Competitive Selection Committee Approved 10/19/2017 First Tier Meeting Pending Negotiations Approval with Aluces Corporation PE Consulting Engineering, Inc. Thompson & Associates, Inc.	
<p><u>Summary of Minimum Experience & Qualifications:</u></p> <ul style="list-style-type: none"> The Team submitting a proposal should be experienced in all phases of design, permitting and construction management of water transmission systems and wastewater transmission systems. The Team should demonstrate their successful experience with design, permitting and construction management of various types of pipe materials, including polyvinyl chloride, high density polyethylene, concrete pressure pipe and ductile iron. The Subconsultants shall provide a description of at least one project that is relevant to this Scope of Work specific to their proposed responsibilities. 										
12	Yes	DB17-WASD-01 <i>Commission District 7</i>	\$47,000,0000	Review Item Sent 6/23/2017 Proposing	Step 1 – Evaluation of Qualifications and	7/25/2017	8/1/2017	TBD	N/A	COS 7/25/2017

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Yes/No							Second Tier/ Step 2 Selection Oral Presentation	BCC Meeting Date		
	Central District Wastewater Treatment Plant Oxygen Production Facility Consent Decree 2.27		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 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)					Project Advertised 8/01/2017 Project Briefing 9/29/2017 Proposal Submittal Deadline 11/08/2017 Competitive Selection Committee approval 12/01/2017 Step 1 Meeting	
<p><u>Summary of Minimum Experience & Qualifications:</u></p> <ul style="list-style-type: none"> The Design-Builder shall demonstrate that it has performed and/or managed as a Prime contractor or Design-Builder for the construction of at least one (1) wastewater process project in wastewater treatment plants with rated capacity of not less than fifty (50) million gallons per day (MGD), of comparable scope and complexity. The Lead Constructor must have constructed at least one (1) process facility of similar size, scope and complexity in wastewater treatment plants. The Subconsultant(s) to the Designer-Builder or Lead Designer providing services must demonstrate to have project experience at least one (1) project that was completed involving the main project element for which the Subconsultant(s) is being proposed. 										
13	Yes	S-904 <i>Commission District 3</i> Furnish and Install 42-inch	\$18,029,179	SBE-Constr. 270% SBE-G/S 0.90% CWP	Invitation to Bid to the lowest responsive,	7/26/2017	8/4/2017	TBD	N/A	COS 10/06/2017 Bids Received

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Yes/No							Second Tier/ Step 2 Selection Oral Presentation	BCC Meeting Date	* Projects Under the Cone of Silence (COS)
	PCCP/HDPE Force Main along North Miami Avenue		15.40%	responsible bidder					

Summary of Minimum Experience & Qualifications:

One of the following licenses is required: General Engineering Contractor, State Underground Contractor, Pipeline and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10. (See Instruction to Bidders, Section 13). In addition to licensing requirements, Bidders are required to submit proof along with his/her bid submittal demonstrating that his/her firm meet the following:

In addition to licensing requirements, Bidders shall be experienced in the installation of large diameter force mains (i.e. greater than 36-inch inside diameter) and experienced in construction or managing pipeline construction by involving horizontal directional drilling.

- A. Bidders shall submit proof that his/her firm (which can include the experience of key supervisory employees that would man the project) has successfully completed at least three (3) comparable projects meeting the following criteria:
 - For each project listed, the pipe installation shall have been completed and accepted by the project owner prior to the bid submittal date.
 - Each project shall be for a minimum of 36-inch nominal inside diameter or larger.
 - At least two (2) projects shall be for the installation of a concrete sanitary sewer main of at least 1,000 feet each of a minimum of 42-inch diameter pipe or larger.
 - B. The Bidder or his trenchless construction subcontractor shall be certified in the particular trenchless system and fully trained and experienced in the use of the directional drill system proposed for use.
 - C. Bidders shall furnish a list of at least three (3) directional drill projects successfully completed by him or his trenchless construction subcontractor.
- See SP 1.0 of the Special Provisions for additional bidder qualifications and minimum construction experience requirements.

UPCOMING PROJECTS

14	Yes	W-889 Commission District 9 South Miami Heights Maintenance Facility	\$43,283,600	4/11/2016 Review Item Received SBE/GS – 5.59%; SBE/CONS – 22.48%	Invitation to Bid to the lowest responsive, responsible bidder	TBD	TBD	N/A	N/A	RTA Approved
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Yes/No							Second Tier/ Step 2 Selection Oral Presentation	BCC Meeting Date		
<ul style="list-style-type: none"> Summary of Minimum Experience & Qualifications: 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 Also See SP 1.0 of the Special Provisions for additional bidder qualifications and minimum construction experience requirements. 										
15	Yes	S-908 Commission District 8 (Consent Decree Project) 5.3 Upgrades to Sewage Pump Station No. 0692	\$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	TBD	TBD	N/A	TBD	11/07/2017 RTA Approved
<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 Chapter 10 of Miami-Dade County Code. In addition to licensing requirements, Bidders shall demonstrate relevant minimum experience by submitting proof with their bid contract experience as required below:</p> <ul style="list-style-type: none"> Bidders shall have successfully completed 3 or more projects involving removing and replacing pump/motor combinations where the rated horsepower of the pumps is equal to or greater than 100 horsepower. <p>Also See SP 1.0 of the Special Provisions for additional bidder qualifications and minimum construction experience requirements.</p>										
16	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	TBD	TBD	N/A	TBD	10/02/2017 RTA Approved

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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										

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. In addition to licensing requirements, Bidders shall demonstrate relevant minimum experience by submitting proof with their bid contract experience as required below:

- Bidders shall have successfully completed the construction of two (2) projects which included new wastewater digester tanks or rehabilitation of existing wastewater digester tanks. A minimum of one (1) project shall include the installation of new digester tank floating covers.
- The bidder or bidder's electrical subcontractor shall have successfully completed a minimum of two (2) 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.

17	Yes	S-911 Installation of Port Of Miami (POM) 42" WM & POM 10" FM & PS 9141 Replacement	\$20,751,456 9654031 North Miami-Dade – Water Transmission Main Improvements	10/30/2017 Review Item Approved SBE/GS 5.35% SBE/CONS – 8.65% CWP – 10.00%	Invitation to Bid to the lowest responsive, responsible bidder	TBD	TBD	N/A	TBD	RTA Pending Approval
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Summary of Minimum Experience & Qualifications:

One of the following licenses is required: General Engineering Contractor, State Underground Contractor, Pipeline and /or other categories as applicable by Chapter 489 of the Florida Statutes or Chapter 10 of Miami-Dade County Code. In addition to licensing requirements, Bidders shall be experienced in the installation of large diameter force mains (i.e. greater than 36-inch inside diameter) and experienced in construction or managing pipeline construction by involving horizontal directional drilling.

A. Bidders shall submit proof that his/her firm (which can include the experience of key supervisory employees that would man the project) has successfully completed at least three (3) comparable projects meeting the following criteria:

- For each project listed, the pipe installation shall have been completed and accepted by the project owner prior to the bid submittal date.
- Each project shall be for a minimum of 24-inch nominal inside diameter or larger.
- The Bidder or his trenchless construction subcontractor shall furnish a list of at least three (3) directional drill projects for a minimum of 24-inch diameter pipe successfully completed by the him or his trenchless construction subcontractor.

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

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence Begins	Industry Pre-Submittal Conference (Project Briefing)	First Tier/Step 1 Selection	BCC Committee Meeting	Firms Awarded, Status and Comments <i>* Projects Under the Cone of Silence (COS)</i>	
Yes/No							Second Tier/ Step 2 Selection Oral Presentation	BCC Meeting Date		
18	Yes	S-897 <i>Commission District 8 (Consent Decree Project)</i> 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	TBD	TBD	N/A	TBD	Pending RTA Approval
<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). In addition to licensing requirements, Bidders are required to submit proof along with his/her bid submittal demonstrating that his/her firm meet the following:</p> <ul style="list-style-type: none"> • The bidder must be experienced in the construction of new or rehabilitation of existing wastewater treatment plant biosolids systems, which include sludge digestion systems. • The Contractor must have successfully completed the construction of three (3) projects which included new wastewater digester tanks or rehabilitation of existing wastewater digester tanks. A minimum of one (1) project shall include the installation of new digester tank floating cover. • The bidder or bidder's electrical subcontractor must have successfully completed a minimum of three (3) projects demonstrating experience with medium or high voltage power supply systems, including transformers and switchgear. • 										
19	Yes	S-912 <i>Commission District 4 (Consent Decree Project)</i> 3.6 NDWWTP Disinfection	\$16,500,000 TBD	TBD	Invitation to Bid to the lowest responsive, responsible bidder	TBD	TBD	N/A	TBD	Pending SBD Goals

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: November 2017

	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 (Start Date) Cone of Silence 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)
20	Yes	S-882R <i>Commission District 8 (Consent Decree Project)</i> 1.02 Oxygen Production Upgrades SDWWTP	TBD	TBD	Invitation to Bid to the lowest responsive, responsible bidder	TBD	TBD	N/A	TBD	Pending new RTA
21	Yes	E16-WASD-02 <i>Various Commission Districts</i> Engineering and Geological Services in the areas of water, wastewater and reclaimed water Master Plan Development and Miscellaneous Planning Assignments for the WASD Planning Division	\$16,500,000	Proposing SBE 26% A/E; .05% G/S	Request for Qualifications/ Negotiations	TBD	TBD	TBD	N/A	Documents Under Development

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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)	
22	Yes	E16-WASD-01 <i>Commission District 6</i> Design Criteria Professional for the Northwest Wellfield	One (1) Agreement \$28,000,000	Proposing SBE 15% A/E; .05% G/S	Request for Qualifications/ Negotiations	TBD	TBD	TBD	TBD	Documents Under Development
23	No	DBFOM15-WASD-02 <i>Commission District 8</i> Biosolids Processing Facility	TBD	TBD	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	TBD	TBD	TBD	TBD	Posted Draft Request for Qualifications for Public Review/ Comments
24	Yes	<i>Commission District 8</i> Design-Build Services for the South Miami Heights Water Treatment Plant	TBD	TBD	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	TBD	TBD	TBD	TBD	Documents Under Development

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: November 2017

	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 (Start Date) Cone of Silence 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	Yes	Request for Proposal (RFP) <i>Various Commission Districts</i> Advanced Metering Infrastructure System and Information Technology Integration Services (Contractor)	One (1) Agreement TBD	Bid Preference	Pre-Qualification Pool	TBD	TBD	TBD	TBD	Documents Under Development
26	Yes	<i>Various Commission Districts</i> 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
27	Yes	DB17-WASD-02 <i>Commission District 6</i> Design Build of a 54-inch Water Main Near Red Road (W 4th Ave), From W	\$33,300,000	TBD	RFQ	TBD	TBD	TBD	TBD	TBD

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence Begins	Industry Pre-Submittal Conference (Project Briefing)	First Tier/Step 1 Selection	BCC Committee Meeting	Firms Awarded, Status and Comments
Yes/No							Second Tier/ Step 2 Selection Oral Presentation	BCC Meeting Date	* Projects Under the Cone of Silence (COS)
	2nd Ave. And 13th Street to West 53rd Street								

AWARDED CONTRACTS

28	Yes	W-934A <i>Commission District 6</i> Miami Springs Wellfield Rehabilitation – Step 1, Production Wells MS-01 through MS -23	\$5,158,845 9654061 Safe Drinking Water Act Modifications - SWT Rule and D-DBP	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	Pending BCC Ratification	10/06/2017 Contract Award Recommendation Approved to A.C. Schultes of Florida
29	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%	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

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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 <i>* Projects Under the Cone of Silence (COS)</i>	
Yes/No										
			CWP – 10.00%							
30	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.
31	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:	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,

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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									
			Sector A 20.00% SBE-Good & Services Sub-Consultant Goal Sector D 20.00% SBE-Good & Services Sub-Consultant Goal						Security Alliance For Sector D
32	Yes	E15-WASD-03A Various Commission Districts 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 \$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 Pending BCC Ratification 12/05/2017	8/04/2017 Contract Award Recommendation Approved to -Nova Consulting, Inc. SBE Subconsultant: Bell and Bello Land Surveying Corporation 5% -300 Engineering Group, P.A.

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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 <i>* Projects Under the Cone of Silence (COS)</i>	
Yes/No										
									SBE Subconsultant s: Miller Legg & Associates, Inc. 20%	
33	Yes	S-891 <i>Commission District 7</i> CD 2.19(2) Co-Gen Facility and 2.01(6) Electrical Improvements	\$32,412,895 964120 Wastewater Treatment Plants - Consent Decree Projects	10/4/2016 Review Item Received SBE/GS – 1.12%; SBE/CONS – 5.06%	Invitation to Bid to the lowest responsive, responsible bidder	11/17/16	11/29/16	N/A	Pending BCC Ratification	6/29/2017 Contract Award Recommendation Approved to Poole & Kent Company of Florida
34	Yes	E15-WASD-02 <i>Various Commission Districts</i> Engineering Design and related services for the Improvement, Upgrades and Expansion of Wastewater Local Pump	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

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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										
	Stations and related Facilities								Contract Award Recommendation Approved to -Miller Legg & Associates, Inc. -SRS Engineering, Inc.	
35	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.

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: November 2017

	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 (Start Date) Cone of Silence 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)
36	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 26% A/E; 14.00% Construction; 4.00% G/S	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.
37	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	12/06/16	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
38	Yes	47457 <i>Various Commission Districts</i> Enterprise Construction	\$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

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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)
	Project Management Software (E-Builder, Inc.) 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								E-Builder, Inc.
39	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.

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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										
40	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 to NW 32nd Avenue along North Right of Way of Biscayne (C-Canal (Green Space))	\$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 Lanzo Trenchless Technologies, Inc. South
41	Yes	S-903 <i>Commission District 6 CD 5.12</i> 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	11/18/16	11/30/16	N/A	5/12/2017 BCC Ratification R-484-17	2/07/2017 Contract Award Recommendation Approved to Poole & Kent Company of Florida
42	Yes	E15-WASD-04 <i>Various Commission Districts</i> Engineering Design and	Two (2) Agreements at \$6,000,000 Various Funding Sources	Review Item Sent 8/11/2015 Proposing 20% SBE; .05% G/S	Request for Qualifications/ Negotiations	3/18/2016	3/23/2016	8/23/2016	R-483-17 BCC Ratification	2/21/2017 Contract Award Recommendation Approved to

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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									
	related Services for the Improvement, Upgrades and Expansion of Wastewater Regional Pump Stations		Received Item 8/28/2015 20% SBE; 4% G/S						Jacobs Engineering, Inc. Parsons Water & Infrastructure, Inc.
43	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	R-141-17 BCC Approval	2/07/2017 Contract Award Recommendation Approved to Garney Companies, Inc.
44	Yes DB14-WASD-06 <i>Commission District 9</i> Design-Build Services for the Replacement of Water Mains and Service	\$18,767,355 965331 Water Distribution System Extension Enhancement	Draft sent 3/06/2015 Review Item Sent 3/23/2015 Proposing 20% A/E;	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price	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: November 2017

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 (Start Date) Cone of Silence 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									
	Conversions in the South Miami Heights Area (A)		16% Construction; 12.4% CWP; .25% G/S Received item 4/03/2015 25% A/E; 11.56% Construction; 10% CWP; .25% G/S	Proposal lowest adjusted bid)					
45	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;	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: November 2017

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 (Start Date) Cone of Silence 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)
			10.00% CWP						
46	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

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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)
									Stantec Consulting Services Inc. 12/01/2016 Kimley-Horn and Associates, Inc. 12/12/2016 Black & Veatch Corporation 1/20/2017 Jacobs Engineering, Inc.
47	Yes	S-879 Various Commission Districts (Consent Decree Project) 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.

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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										
48	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
49	Yes	S-900 <i>Various Commission Districts (Consent Decree Project)</i> 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
50	Yes	E15-WASD-13 <i>Various Commission Districts</i> Soils, Foundations, Geotechnical, Special Inspections, Structural	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	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:

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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	Assessments, Materials and Testing Services for the 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		20% A/E; 0% G/S						-Professional Services Industries, Inc. -Terracon Consultants, Inc. -AMEC Foster Wheeler Environment & Infrastructure, Inc.	
51	Yes	S-902 <i>Commission Districts 1</i> (Consent Decree Project) 4.10 (2)	\$15,029,202.	5/24/2016 Review Item Received SBE/GS 1.51%	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

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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	Installation of Approx. 10,000 LF of 54-inch DI Force Main along South Right of Way of Biscayne Canal (C-8) from NW 57th Ave. to NW 37th Ave.		SBE/CONS – 1.92%						to Munilla Construction Management, LLC dba MCM, LLC
52	S-899 Commission District 6 (Consent Decree Project) 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

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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 <i>* Projects Under the Cone of Silence (COS)</i>	
Yes/No										
53	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. 107 Avenue and S.W. 248 Street	\$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
54	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.

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: November 2017

	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 (Start Date) Cone of Silence 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)
55	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
56	Yes	S-877 <i>Commission District 4 (Consent Decree Project)</i> 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

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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)
57	Yes	S-868R <i>Various Commission Districts (Consent Decree Project)</i> 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
58	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	12/6/2016 BCC Ratification R-1124-16	6/17/2016 Contract Award Recommendation Approved to David Mancini & Sons, Inc.

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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 <i>* Projects Under the Cone of Silence (COS)</i>	
Yes/No										
59	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.
60	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	Contract Award Recommendation Approved to Arcadis U.S., Inc. R-329-16
61	Yes	E15-WASD-10 <i>Commission District 7</i> Proposed Upgrades to	\$8,800,000 9653421	Review Item Sent 7/15/2015 Proposing 35% A/E;	Request for Qualifications/ Negotiations	8/07/2015	8/21/2015	1/15/2016 2/03/2016 Second-Tier Meeting	Pending BCC Ratification	4/15/2016 Contract Award Recommendation

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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 <i>* Projects Under the Cone of Silence (COS)</i>	
Yes/No										
	Miami-Dade Central District Wastewater Treatment Plant		.25% G/S Received Item 7/25/2015 .35% A/E; 0% G/S				E15-WASD-10		Approved to MWH Americas, Inc.	
62	Yes	E15-WASD-11 <i>Commission District 4</i> 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.
63	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

WASD TRANSPARENCY REPORT – EXHIBIT A
Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence Begins	Industry Pre-Submittal Conference (Project Briefing)	First Tier/Step 1 Selection	BCC Committee Meeting	Firms Awarded, Status and Comments * Projects Under the Cone of Silence (COS)	
Yes/No							Second Tier/ Step 2 Selection Oral Presentation	BCC Meeting Date		
									toTriEnergy, Solutions, LLC	
64	No	RTQ 00291 <i>Various Commission Districts</i> Public Outreach for Capital Improvement Projects	\$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
65	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	11/03/2015 Contract Award Recommendation Approved to Lanzo Construction Co., Florida R-544-16
66	Yes	S-758-R <i>Commission District 12</i> Conversion of Sewage Pumps	\$6,000,000 964440 Sewer Pump Stations	Received 10/09/2015 SBE: Construction 13.25%;	Invitation to Bid to the lowest responsive,	10/30/2015	11/12/2015	N/A	6/07/2016 BCC Approved Ratification	3/28/2016 Contract Award Recommendation

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 (Start Date) Cone of Silence 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 <i>* Projects Under the Cone of Silence (COS)</i>
	Station 418 to Booster Station	Systems-Consent Decree Projects	SBE: G/S 4.00%; CWP: N/A	responsible bidder					Approved to Metro Equipment Service, Inc. R-456-16
67	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	3/28/2016 Contract Award Recommendation Approved to Poole & Kent Company of Florida R-456-16
68	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	9/25/2015, proposals due 10/09/2015	N/A	N/A	3/10/2016 Contract Award Recommendation Approved to the following Pool of contractors: David Mancini and Sons, Fibrwrap Construction

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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)
									<p>Services, IMR Contract Corp. dba Jennings Engineering and Construction, Insituform Technologies, Killebrew, Layne Heavy Civil, LMK</p> <p>Pipe Renewal, Murphy Pipeline Contractors, PM Construction & Rehab, Portland Utilities Construction, Sak Construction, Shenandoah General Construction, Shen-Line</p>

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: November 2017

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 (Start Date) Cone of Silence 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										
69	Yes	S-871 <i>Commission District 4</i> North District Wastewater Treatment Plant Pretreatment / Sludge Transfer Rehabilitation	\$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	10/22/2015 Contract Award Recommendation Approved to Poole & Kent Company of Florida R-544-16
70	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	7/08/2015 Contract Award Recommendation to Youngquist Brothers, Inc. Approved R-805-15
71	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	6/24/2015 Contract Award Recommendation with Atkins North America, Inc. Approved R-686-15

WASD TRANSPARENCY REPORT – EXHIBIT A
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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 (Start Date) Cone of Silence 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	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	6/08/2015 Contract Award Recommendation Approved Hazen and Sawyer, P.C. R-623-15
73	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 on Construction Affairs, Inc. Pool & Kent Company of Florida Southland Painting Corp.

WASD TRANSPARENCY REPORT – EXHIBIT A
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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 (Start Date) Cone of Silence 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)
74	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
75	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

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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 (Start Date) Cone of Silence 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										
76	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 6/04/2014 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 on Tetra Tech, Inc. 04/21/2015 BCC Ratification Approval R-286-15
77	No	DB14-WASD-01 <i>Commission Districts 2 (Consent Decree Project)</i> 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 (Start Date) Cone of Silence 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)	
	Avenue and N.E. 10th Avenue for the 72-inch Force Main									
78	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
79	No	E13-WASD-10 <i>Various Commission Districts</i> Engineering services for Design of Upgrades for Water Distribution & Transmission and Sanitary	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

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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 (Start Date) Cone of Silence 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										
	Sewage Collection & Trans. Systems								Transportation Engineers, Corp. R-115-15	
80	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
81	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	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 (Start Date) Cone of Silence 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 <i>* Projects Under the Cone of Silence (COS)</i>	
Yes/No										
82	No	E13-WASD-05 <i>Various Commission Districts (Consent Decree Project)</i> 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
83	No	E13-WASD-06 <i>Various Commission Districts (Consent Decree Project)</i> 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
84	N/A	S-869 <i>Commission District 7 (Ocean Outfall)</i>	\$19,887,887 9653421- Central District	SBE: N/A; CSBE: No measure due	Invitation to Bid to the lowest responsive,	5/08/2014	5/21/2014	N/A	8/29/2014 10/21/2014	10/21/2014 BCC Approved Youngquist Brothers, Inc.

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Yes/No										
	Legislation Project) Central District Wastewater Treatment Plant - Industrial Waste Deep Injection Well System	Upgrades - Wastewater Treatment Plant	to insufficient availability; CWP: N/A	responsible bidder					R-935-14	
85	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
86	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

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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 (Start Date) Cone of Silence 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)
87	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 Milian, Swain & Associates, Inc. R-672-14
88	N/A	DB12-WASD-01 (Consent Decree Project)	\$72,101,600 968150	Review Item Sent 1/17/2013	Step 1 – Evaluation of Qualifications and	2/26/2013	3/08/2013	4/17/2014 6/26/2013 Reconvened	12/10/2013 12/17/2013	12/17/2013 BCC Approved Nicholson

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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 (Start Date) Cone of Silence 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	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	Wastewater Collection and Transmission Lines	Received 2/01/2013 10.9% CSBE; 22% SBE	Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)			7/03/2013		Construction Company R-1060-13
89	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

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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 (Start Date) Cone of Silence 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)
N/A	S-852 <i>Commission District 5 (Brickell Basin Construction Project)</i> 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
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
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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	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 (Start Date) Cone of Silence 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)
93	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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94	N/A	E13-WASD-01-R <i>Various Commission Districts (Consent Decree Project)</i> 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.