

# WASD TRANSPARENCY REPORT – EXHIBIT A

## Water & Sewer Infrastructure Projects in Procurement: November 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	Tentative December Committee  January 2019 BCC	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

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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 BCC Approval	
<b>Summary of Minimum Experience &amp; Qualifications:</b> <ul style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>The Lead Designer or its firm members performing the design of the laboratory must have Architecture &amp; Engineering industry experience and it is preferred that the Lead Designer or its firm members would have designed at least one laboratory facility.</li> </ul>										
2	No	DB18-WASD-02 <i>Commission District 7 &amp; 8</i> <b>(Consent Decree)</b>	\$176,000,000	Proposing Received Item 14% A/E; 2% G/S;	Step 1 – Evaluation of Qualifications and	11/08/2018	11/15/2018	TBD	TBD	<b>COS</b>  12/28/2018 Step 1 Proposals Due

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Yes/No										
	South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities		9.43 Con; 10% CWP	Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)						
<p><u>Summary of Minimum Experience &amp; Qualifications:</u></p> <ul style="list-style-type: none"> <li>The Lead Constructor must have constructed at least three process facilities of similar size, scope and complexity in wastewater treatment plants.</li> <li>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.</li> </ul>										
3	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	Tentative December Committee  January 2019 BCC	9/29/2017 Proposal Submittal Deadline  11/08/2017 Competitive Selection Committee approval  12/14/2017 Project Briefing & Site Visit  1/19/2018 2 <sup>nd</sup> Site Visit

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									3/06/2018 Proposal Due  5/01/2018 Negotiations memo Approved  5/24/2018 First Negotiation Meeting  06/18/2018 Second Negotiation Meeting  6/28/2018 Third Negotiation meeting  8/27/2018 Contract Award Recommendation Approved to PLC Construction, Inc.  Pending BCC Approval

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Yes/No									

Summary of Minimum Experience & Qualifications:

- 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.

4	No	W-889 <i>Commission District 9</i> 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	<b>COS</b>  1/08/2019 Revised Bid Due Date
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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

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5	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	<b>COS</b>  12/06/2018 Revised Bid Due Date
<p><b>Summary of Minimum Experience &amp; Qualifications:</b>            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>										
6	No	DB17-WASD-02 <i>Commission District 6</i> Design-Build Services for the Installation of a 54-inch Diameter Water Transmission Main near Red Road from John E. Preston	\$32,000,000  9654031- North Miami-Dade-Water Transmission Main Improvements	Review Item Sent 4/11/2018 Proposing 19% SBE A/E 8.4% Constr. 0.5% G/S  Review Item Received 5/24/2018 24% SBE A/E 10.% Constr.	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid	7/25/2018	7/31/2018	TBD	TBD	<b>COS</b>  9/26/2018 Proposal Submittal Deadline

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Yes/No									
	Treatment Plant to West 53 Street		0.5% G/S						

Summary of Minimum Experience and Qualifications:

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

7	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	TBD	TBD	<b>COS</b>  7/17/2018 RTA Approved  8/07/2018 Project Advertised 8/01/2018 Project Briefing  10/14/2018 Proposals Submittal Deadline
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Summary of Minimum Experience and Qualifications:

- 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.

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Yes/No									

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.

8	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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**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.



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Yes/No										
9	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

**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.

10	No	W-942 <i>Commission District 6</i> 72-Inch Water Main in West 2 <sup>nd</sup> Avenue between 11 <sup>th</sup> Street & 13 <sup>th</sup> Street	\$8,285,999.00	9/25/2018 Review Item Approved SBE/GS 3.17% SBE/CONS – 5.27% CWP – N/A	Invitation to Bid to the lowest responsive, responsible bidder	TBD	TBD	N/A	TBD	RTA Approved
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**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.

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11	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
<p><u>Summary of Minimum Experience &amp; Qualifications:</u> 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.</p>										
12	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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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.

### UPCOMING PROJECTS

13	Yes	Request for Proposal (RFP) <i>Various Commission Districts</i> Advanced Metering Infrastructure System and Information Technology Integration Services	One (1) Agreement TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
14	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

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Yes/No										
<b>AWARDED CONTRACTS</b>										
15	Yes	S-908R Commission District 8 <b>(Consent Decree Project)</b> 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 Commission District 7 AOWTP Lime Kiln Electrical Switchgear Building (Was RPQ P0211)	\$6,270,105.91	2/01/2018 Review Item Approved SBE/GS 1.79% SBE/CONS – 8.46% CWP-N/A	Invitation to Bid to the lowest responsive, responsible bidder	2/09/2018	3/01/2018	N/A	10/02/2018 BCC Approval R-1022-18	4/02/2018 Bids Received  10/02/2018 BCC Approved Contract Award Recommendation to Lee Construction Group
17	No	S-896 Commission District 7 <b>(Consent Decree Project)</b> CD 3.05(2) NDWWTP Secondary Clarifiers Upgrades	\$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

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Yes/No										
	(Remaining Scope of Work)								to Daniel O'Connell's Sons	
18	Yes	S-895 <i>Commission District 4</i> <b>(Consent Decree Project)</b> 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.
19	Yes	S-882R <i>Commission District 8</i> <b>(Consent Decree Project)</b> 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> <b>(Consent Decree Project)</b> 2.08 Secondary	\$22,237,250.00  964120 Wastewater Treatment Plants -	2/01/2018 Review Item Approved SBE/GS 1.44%	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

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		Clarifiers Plant 2, 2.10 Return Sludge Ps Plant 2, And 2.01 (3) Electrical Improvements @ CDWWTP	Consent Decree Projects	SBE/CONS – 8.65% CWP-N/A						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 WASD Ocean Outfall Program	\$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 Christensen Company  Recommendation for Award is being routed for approval.
22	No	S-912 <i>Commission District 4 (Consent Decree Project)</i>	\$12,430,010 BAFO  964120	11/20/2017 Review Item Approved SBE/GS 1.57%	Invitation to Bid to the lowest responsive,	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

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Yes/No										
	3.6 NDWWTP Disinfection	Wastewater Treatment Plants - Consent Decree Projects	SBE/CONS – 13.29% CWP-10%	responsible bidder					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
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	\$10,000,000  9650031 Water Treatment Plant – Alexander Orr Jr. Expansion	Review Item Sent 11/20/2015 Proposing 20% A/E  Received	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.

# WASD TRANSPARENCY REPORT – EXHIBIT A

## Water & Sewer Infrastructure Projects in Procurement: November 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										
	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 Fields, Re-Pumping Facilities, Remote Storage and its Appurtenant Facilities		Item 12/30/2016 24% A/E 3% G/S							
26	Yes	E15-WASD-18 Commission District 6 Design of Upgrades to the	\$10,000.000  9650041 Water Treatment Plant – Hialeah/	Review Item Sent 11/20/2015 Proposing 20% A/E	Request for Qualifications/ Negotiations	4/01/2016	4/06/2016	9/12/2016	Pending BCC Ratification	7/05/208 Contract Award Recommendation Approved to Black & Veatch Corporation, Inc.



# WASD TRANSPARENCY REPORT – EXHIBIT A

## Water & Sewer Infrastructure Projects in Procurement: November 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									
	Hialeah and John E. Preston Water Treatment Plants, Pipelines, Wellfields, Re-Pumping Facilities, Remote Storage and Appurtenant Water Facilities	Preston Improvement	Received Item 12/30/2016 24% A/E 3% G/S						
27	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 4% G/S 16% Construction	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	09/25/2018 BCC Ratification R-907-18	6/25/2018 Contract Award Recommendation Approved to Lanzo Construction, Co., Florida

**WASD TRANSPARENCY REPORT – EXHIBIT A**  
**Water & Sewer Infrastructure Projects in Procurement: November 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)
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.
29	Yes	S-919 <i>Commission Districts 8 &amp; 9</i> Installation of 14" Nom. Pipe Size HDPE Sewage Force Main Canal Crossing (C-102N) via Horizontal Direction Drill at	\$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.

## WASD TRANSPARENCY REPORT – EXHIBIT A

### Water & Sewer Infrastructure Projects in Procurement: November 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										
	Old Dixie Hwy. & N. of SW 232 Street using Trenchless Technology									
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
31	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	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

**WASD TRANSPARENCY REPORT – EXHIBIT A**  
**Water & Sewer Infrastructure Projects in Procurement: November 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										
32	Yes	S-909 Commission District 7 ( <b>Consent Decree Project</b> ) 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 ( <b>Consent Decree</b> ) 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	07/24/2018 BCC Ratification R-790-18	5/29/2018 Rejection of All Bids Approved  Will be re-advertised under Project No. DB18-WASD-02
34	Yes	DB14-WASD-09 Various Commission Districts Design-Build Services for	\$7,148,718  9653371 Peak Flow Management Facilities	Review Item Sent 3/13/2015 13% A/E; .2% G/S; 8.3%	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of	4/27/2015	4/30/2015  1/21/2016 Step 2 Project Briefing	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

## WASD TRANSPARENCY REPORT – EXHIBIT A

### Water & Sewer Infrastructure Projects in Procurement: November 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										
	Installation of a 36-inch Diameter Sanitary Sewer Force Main located at 107 Avenue between N.W. 7 Street to N.W. 25 Street		Construction  Received item 3/24/2015 20% A/E; .2% G/S; 8.% Construction; 10% CWP	Technical and Price Proposal (lowest adjusted bid)		Short-listed Firms			Project No. DB18-WASD-01	
35	Yes	S-911 <i>Commission District 5</i> 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	12/05/2017	12/14/2017	N/A	06/05/2018 BCC Ratification R-608-18	2/14/2018 Contract Award Recommendation Approved to  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	Eight (8) Agreements \$3,000,000 each Various Funding Sources	Review Item Sent Proposing 8 - SBE 8 Set Aside  Received Item 8/24/2015	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:

# WASD TRANSPARENCY REPORT – EXHIBIT A

## Water & Sewer Infrastructure Projects in Procurement: November 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)
	Wastewater Pipelines for the Water and Sewer Department's Wastewater and Water Collection, Transmission and Distribution System		8 SBE Set Aside						<p>Longitude Sureyors, LLC 5%;</p> <p>Thompson &amp; Associates, Inc. Civil Engineering, 43%</p> <p>-HSQ Group, Inc. Subconsultant: Aluces Corporation 40%</p> <p>-A.D.A. Engineering, Inc. Subconsultant: Hadonne Corp 5%</p> <p>-SRS Engineering, Inc. Subconsultant Subconsultant: Hadonne Corp 5%</p> <p>-Chen Moore and Associates, Inc. Subconsultant: Longitude Surveyors, LLC</p>

# WASD TRANSPARENCY REPORT – EXHIBIT A

## Water & Sewer Infrastructure Projects in Procurement: November 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)
										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 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	12/05/2017 BCC Ratification R-1192-17	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. SBE Subconsultants:  Miller Legg & Associates, Inc. 20%

**WASD TRANSPARENCY REPORT – EXHIBIT A**  
**Water & Sewer Infrastructure Projects in Procurement: November 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)
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 – 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	07/10/2018 BCC Ratification R-726-18	10/06/2017 Contract Award Recommendation Approved to  A.C. Schultes of Florida
40	Yes	S-905R <i>Commission District 1</i> <b>Consent Decree Project) 5.5</b> 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



# WASD TRANSPARENCY REPORT – EXHIBIT A

## Water & Sewer Infrastructure Projects in Procurement: November 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)
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.
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	<b>Set-aside:</b> 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-	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

## WASD TRANSPARENCY REPORT – EXHIBIT A

### Water & Sewer Infrastructure Projects in Procurement: November 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										
			Consultant Goal Sector D 20.00% SBE-Good & Services Sub-Consultant Goal							
43	Yes	S-891 <i>Commission District 7</i> CD 2.19(2) Co-Gen Facility and 2.01(6) Electrical Improvements	\$36,300,895  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	11/17/2016	11/29/2016	N/A	01/23/2018 BCC Ratification R-52-18	6/29/2017 Contract Award Recommendation Approved to  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	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	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 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)
		Wastewater Local Pump Stations and related Facilities		SBE Set-Aside						Contract Award Recommendation Approved to  -Miller Legg & Associates, Inc.  -SRS Engineering, Inc.
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.

**WASD TRANSPARENCY REPORT – EXHIBIT A**  
**Water & Sewer Infrastructure Projects in Procurement: November 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)
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 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.
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>	\$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 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)
		Enterprise Construction 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.
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

**WASD TRANSPARENCY REPORT – EXHIBIT A**  
**Water & Sewer Infrastructure Projects in Procurement: November 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									
									4/26/2017 CDM Smith Inc.
50	Yes	S-901 <i>Commission District 6</i> <b>(Consent Decree Project)</b> 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          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          Poole & Kent Company of Florida

# WASD TRANSPARENCY REPORT – EXHIBIT A

## Water & Sewer Infrastructure Projects in Procurement: November 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)
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.
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.

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Yes/No									
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 25% A/E; 11.56% Construction; 10% 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  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.
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	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.



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				Received Item 4/03/2015 25% A/E; 12.01% Construction; 12.4% CWP; .25% G/S; 10.00% CWP						
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.

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Yes/No									11/23/2016 Stantec Consulting Services Inc.  12/01/2016 Kimley-Horn and Associates, Inc.  12/12/2016 Black & Veatch Corporation  1/20/2017 Jacobs Engineering, Inc.
57	Yes  S-879 <i>Various Commission Districts</i> <b>(Consent Decree Project)</b> 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.

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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
59	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

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60	Yes	E15-WASD-13 <i>Various Commission Districts</i> Soils, Foundations, Geotechnical, Special Inspections, Structural 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	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.  -AMEC Foster Wheeler Environment & Infrastructure, Inc.

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Yes/No										
	Improvement Projects									
61	Yes	S-902 <i>Commission Districts 1</i> (Consent Decree Project) 4.10 (2) 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.	\$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
62	No	S-899 <i>Commission District 6</i> <b>(Consent Decree Project)</b> 4.8 Rehabilitation of 54-inch PCCP Force Main from N.W. 11 ST and N.W. 37 AVE to	\$21,679,408	Received 02/17/2016 From SBD:  SBE/GS: Trade Set-Aside 1-Hauling; SBE/CONST:	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

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		N.W. 2 ST and N.W. 67 AVE		Trade Set-Aside 2 – Paving CWP: N/A						Ric-Man Construction, Florida
63	Yes	S-898 <i>Commission Districts 8 &amp; 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
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.

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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
66	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

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67	Yes	S-868R <i>Various Commission Districts</i> <b>(Consent Decree Project)</b> 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
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.



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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.
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.

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71	Yes	E15-WASD-10 Commission District 7 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.
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.

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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 <i>Various Commission Districts</i> 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
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

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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.
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

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78	Yes	RTQ-00298 <i>Various Commission Districts Trenchless Technologies</i>	\$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 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

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										Construction, Shen-Line
79	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 R-544-16	10/22/2015 Contract Award Recommendation Approved to Poole & Kent Company of Florida
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

**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 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)
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
82	Yes	E14-WASD-03 Various Commission Districts 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.

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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)
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.
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



## WASD TRANSPARENCY REPORT – EXHIBIT A

### Water & Sewer Infrastructure Projects in Procurement: November 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)
85	No	W-927 Commission District 10 Southwest Wellfield Middle Lagoon Removal of Calcium Carbonate	\$13,590,050  Water Operating Revenues	Construction 5.70%	Invitation to Bid to the lowest responsive 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
86	No	E14-WASD-01 Various Commission Districts 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

**WASD TRANSPARENCY REPORT – EXHIBIT A**  
**Water & Sewer Infrastructure Projects in Procurement: November 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)
87	No	DB14-WASD-01 <i>Commission Districts 2</i> <b>(Consent Decree Project)</b> Design-Build Services for Replacement/ Rehabilitation of 72-inch Sanitary Sewage Force Main along NW/NE 159th Street Between Northwest 17th Avenue and N.E. 10th Avenue for the 72-inch Force Main	\$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

**WASD TRANSPARENCY REPORT – EXHIBIT A**  
**Water & Sewer Infrastructure Projects in Procurement: November 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)
88	No	DB13-WASD-03 Commission District 5 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 Various Commission Districts Engineering services for Design of Upgrades for Water Distribution & Transmission and Sanitary Sewage Collection & Trans. Systems	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. R-115-15

**WASD TRANSPARENCY REPORT – EXHIBIT A**  
**Water & Sewer Infrastructure Projects in Procurement: November 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)
90	No	DB13-WASD-04 Commission District 5 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 Various Commission Districts (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> <b>(Consent Decree Project)</b> 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> <b>(Consent Decree Project)</b> 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 <b>Ocean Outfall Legislation</b>	\$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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	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)
96	N/A	E13-WASD-07 <i>Various Commission Districts</i> <b>(Consent Decree Project)</b> 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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										Milian, Swain & Associates, Inc. R-672-14
98	N/A	DB12-WASD-01 <b>(Consent Decree Project)</b> 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> <b>(Brickell Basin Project)</b> 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> <b>(Brickell Basin Construction Project)</b> 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

## WASD TRANSPARENCY REPORT – EXHIBIT A

### Water & Sewer Infrastructure Projects in Procurement: November 2018

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104	N/A	E13-WASD-01-R <i>Various Commission Districts</i> <b>(Consent Decree Project)</b> 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.