

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: September 2019

	Accelerate Ordinance No. 14-77 Yes/No	ISD Project No. & Project Description & Commission Districts	Contract Amount & OMB Project No.	ISD Review SBE Goal (Small Business Enterprise) Architectural/ Engineering (A/E), Construction, Goods & Services (G/S)	Proposed Method of Award	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 <i>* Projects Under the Cone of Silence (COS)</i>
1	No	DB18-WASD-02 Commission District 7 & 8 (Consent Decree) South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities	\$172,000,000	Proposing Received Item 14% A/E; 2% G/S; 9.43 Con; 10% CWP	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	11/08/2018	11/15/2018	3/06/2019 6/07/2019	TBD	COS 1/11/2019 Step 1 Proposals Due 3/26/2019 Step 2 Project Briefing and Site Visit 7/02/2019 Negotiation Memorandum Approved Negotiation Meetings with Poole & Kent Company of Florida: 8/9/2019 8/15/2019 8/22/2019 8/23/2019 8/28/2019 8/29/2019

Summary of Minimum Experience & Qualifications:

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

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Yes/No							Second Tier/ Step 2 Selection Oral Presentation	BCC Meeting Date		
2	No	DB17-WASD-02 <i>Commission District 6</i> Design-Build Services for the Installation of a 54-inch Diameter Water Transmission Main near Red Road from John E. Preston Treatment Plant to West 53 Street	\$32,000,000 9654031- North Miami-Dade- Water Transmission Main Improvements	Review Item Sent 4/11/2018 Proposing 19% SBE A/E 8.4% Constr. 0.5% G/S Review Item Received 5/24/2018 24% SBE A/E 10.% Constr. 0.5% G/S	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid)	7/25/2018	7/31/2018	1/16/2019	TBD	COS 9/28/2018 Proposal Submittal Deadline 12/19/2018 Competitive Selection Committee Approved 1/16/2019 First Step Meeting
<u>Summary of Minimum Experience and Qualifications:</u> <ul style="list-style-type: none"> The construction firm performing the open cut installation work must have a minimum of five (5) years total industry experience as of the date of the solicitation The Lead Designer firm performing the design of the water transmission main installation must have a minimum of five (5) years total industry experience. The construction firm or specialty subcontractor performing the shaft construction shall have successfully constructed at least one (1) deep shaft(s) that was at least 25-foot deep (below grade). 										
3	No	DB18-WASD-01 <i>Various Commission Districts</i> Design-Build Services for Installation of a 36-Inch Diameter Sanitary Sewer Force Main on	\$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	Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal	8/7/2018	8/21/2018	1/10/2019	TBD	COS 7/17/2018 RTA Approved 8/01/2018 Project Briefing 10/12/2018

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Yes/No	N.W. 107 Avenue from south N.W.7 Street to N.W. 25 Street		28% A/E 4% G/S 10.60 Constr 10% CWP	(lowest adjusted bid)						Proposals Submittal Deadline 11/15/2018 Competitive Selection Committee Approved 6/04/2019 Step 2 Pre-Submittal Project Briefing 7/23/2019 Technical Proposals Due 8/27/2019 Step 2 Oral Presentations

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Yes/No										
<p><u>Summary of Minimum Experience and Qualifications:</u> The Lead Construction firm performing the open cut installation work must have successfully constructed at least one (1) pressure pipeline project(s) of similar size and complexity in an urban environment and a minimum 36-inch nominal diameter pipe. The Lead Designer firm performing the design of the force main must have designed at least one (1) pressure pipeline project(s) in an urban environment consisting of a minimum thirty-six (36) inch nominal diameter. The Lead Construction firm performing the shaft construction shall have successfully constructed at least one (1) shaft project(s) that was at least twenty-five (25) feet below ground surface. um thirty-six (36) inch nominal diameter.</p>										
4	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	Pending BCC Approval of Rejection	COS 5/28/2019 Request to Reject all Bids filed with Clerk
<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. (See Instruction to Bidders, Section 13). In addition to licensing requirements, Bidders are required to submit proof that his/her firm meet the following:</p> <ul style="list-style-type: none"> The Bidder or Bidder's Electrical Subcontractor shall have successfully completed a minimum of three (3) projects demonstrating experience with medium or high voltage power supply systems, including transformers and switchgear. <p>Also See SP 1.0 of the Special Provisions for additional bidder qualifications and minimum construction experience requirements.</p>										
5	No	W-942 <i>Commission District 6</i>	\$8,285,999.00	9/25/2018 Review Item Approved	Invitation to Bid to the lowest responsive,	TBD	TBD	N/A	TBD	RTA Approved

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Yes/No										
	72-Inch Water Main in West 2 nd Avenue between 11 th Street & 13 th Street		SBE/GS 3.17% SBE/CONS – 5.27% CWP – N/A	responsible bidder						
<p>Summary of Minimum Experience & Qualifications: One of the following licenses is required: State General Contractor License, General Engineering License, State Underground Utilities and Excavation License, or Pipeline Engineering License and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10. Also Bidders shall be experienced in the installation of prestressed cylinder concrete pipe (PCCP) by providing a minimum of three (3) projects successfully completed with PCCP of a minimum of 42-inches in diameter.</p>										
6	No	S-918 <i>Commission District 3</i> Replacement of 8-Inch Sanitary Sewer Sub-Aqueous Crossing (Inverted Siphon) under the Sabal Lake Canal (PS 0021)	\$883,954.40	12/20/2018 Review Item Approved SBE/CONS – 5.09% SBE/GOODS – 1.03%, SBE/SERV – 1.54%, CWP – N/A	Invitation to Bid to the lowest responsive, responsible bidder	1/16/2019	1/23/2019	TBD	TBD	COS 5/21/2019 Request to Reject all Bids filed with Clerk
<p>Summary of Minimum Experience & Qualifications: In accordance with the requirements of RTQ-00298 Trenchless Pipe Installation and Pipe Rehabilitation Services, the bidder, at the time of such offer, shall hold a currently active State General Contractor License, General Engineering License, State Underground Utilities and Excavation License, or Pipeline Engineering License. Also see SP 1.0 of the Special Provisions for additional bidder qualifications.</p>										

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Yes/No							Second Tier/ Step 2 Selection Oral Presentation	BCC Meeting Date	* Projects Under the Cone of Silence (COS)	
7	No	S-940 <i>Commission District 4 (Consent Decree Project)</i> CD 5.9 Upgrade of Regional Pump Station 0301	\$9,144,543	2/07/2019 Review Item Approved SBE/CONS – 14.72% SBE/GOODS – 5.25%, CWP – N/A	Invitation to Bid to the lowest responsive, responsible bidder	4/04/2019	4/18/2019	TBD	TBD	COS 7/12/2019 Bids Received

Summary of Minimum Experience & Qualifications:

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

- a) The Bidder shall demonstrate relevant experience of directing/managing specialty contractors such as structural, electrical and instrumentation subcontractors by listing a least three (3) projects completed as the prime contractor within the last ten (10) years at sewage facilities, with a minimum total construction cost of three million dollars (\$3,000,000) or more each.
- b) The Bidder, as prime contractor, shall have successfully completed the installation or removal and replacement of pumps and motors for at least one (1) raw sewage pump station within the last ten (10) years which included the Installation of submersible centrifugal pumps (minimum 100 horsepower).
- c) The Bidder or Bidder’s Electrical Subcontractor shall have successfully completed at least one (1) project demonstrating experience with 460 VAC power supply and pump station controls/integration within the last ten (10) years meeting the following requirements:
 1. 460 VAC switchgear
 2. 460 VAC variable frequency drives
 3. PLC auxiliary control panel
 4. Pump Station Control System Integrator
- d) The Prime Contractor or Subcontractor responsible for installing new wet well shall have completed at least three (3) projects within the past ten (10) years demonstrating:
 1. Experience with deep excavations, dewatering and concrete placement near coastal/marine waterways
 2. Experience mitigating environmental issues raise during construction near wetlands/marine/coastal waterways.

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8	No	S-915 <i>Commission District 7 (Consent Decree Project)</i> CD 2.15(3) CDWWTP - Plant 2 Cluster 3 Digester Upgrades	\$28,273,088	3/08/2019 Review Item Approved SBE/CONS – 10.70% SBE/GOODS – 1.50% CWP-N/A	Invitation to Bid to the lowest responsive, responsible bidder	5/02/2019	Cancelled - New Date TBD	N/A	TBD	COS Bid Due Date Postponed Until Further Notice
<p>Summary of Minimum Experience & Qualifications:</p> <p>One of the following licenses is required: State General Contractor, General Engineering Contractor and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10. (See Instruction to Bidders, Section 13). Also see SP 1.0 of the Special Provisions and Section 01 10 00 Summary of Work for additional bidder qualifications and minimum construction experience requirements to be provided at bid submittal, specifically:</p> <ul style="list-style-type: none"> • Bidders shall have successfully completed the construction and/or rehabilitation of a minimum of two (2) projects which included new wastewater digester tanks or rehabilitation of existing wastewater digester tanks. • In addition, experience is required with the installation of at least one (1) new digester tank floating cover. This requirement can be met by the experience of the bidder or bidder's subcontractor. • The bidder or bidder's electrical subcontractor shall have successfully completed a minimum of two (2) projects demonstrating experience with installation of electrical equipment rated for 480V power supply. 										
9	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									
No	<i>W-947 Commission District 2 Furnish and Install 36-Inch D.I.P. Iron Water Main along NW/NE 135 St from NW 7 Ave to NE 16 Ave and FDOT SR 916/ NW/NE 135 Street Improvements</i>	\$11,889,163.91	5/17/2019 Review Item Approved SBE – No Measure CWP-N/A	Invitation to Bid to the lowest responsive, responsible bidder	6/13/2019	6/20/2019	N/A	TBD	COS 8/01/2019 Bids Received

Summary of Minimum Experience & Qualifications:

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

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

- Bidder shall provide a minimum of five (5) years of experience, under its current business name, in the construction of roadway / horizontal projects of similar scope and scale involving public right-of-way, construction / installation / repair / replacement of main water distribution systems and/or sanitary sewer collection systems, and maintenance of vehicular traffic, supported by references for five (5) projects completed within the past five (5) years.
- Since Florida Department of Transportation (FDOT) requires on their contracts, all Bidders shall be prequalified by FDOT on 50% of the work, the same shall apply to bidders on this project.
- Bidders shall demonstrate that it has full-time personnel with the necessary experience to to perform the project’s scope of work.

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