

# Procurement Actions Review and Approval Meeting Agenda

**Meeting Date:** November 5, 2012

**Committee Members:** Gus Pego, Harold Desdunes, Debora Rivera, Alicia Trujillo

**Recording Secretary:** Laura Palmberg

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1. **OLD BUSINESS**

NONE

2. **NEW CONTRACT ACTIONS**

a. **Contract No.:** TBA  
**Project Manager:** Noyka Espinosa/Cristina Kinman  
**FIN No.:** 250697-1-3B-03  
**Consultant's Name:** TBA  
**Work Description:** To Provide District-Wide Title Search Services For The Florida Department Of Transportation  
**Action Requested:** New Contract  
**Amount of Time:** Three (3) Years  
**Amount Requested:** \$300,000.00

3. **REQUEST FOR SUPPLEMENTS, AMENDMENTS, TIME EXTENSIONS**

NONE

4. **MIC BUSINESS / UPDATE**

NONE

5. **JOINT PARTICPATION AGREEMENTS**

a. **Contract No.:** APE70  
**Project Manager:** Chris Dube  
**FIN No.:** 423619-1-84-01  
**Participant's Name:** Miami Dade Transit  
**Work Description:** MDT Route 238 East-West Connection  
**Action Requested:** Time Extension

b. **Contract No.:** APZ32  
**Project Manager:** Chris Dube  
**FIN No.:** 418051-2-84-01  
**Participant's Name:** Miami Dade Transit  
**Work Description:** Provides Department funding for bus operation expenses  
**Action Requested:** Supplemental  
**Amount Requested:** \$850,000.00

c. **Contract No.:** APD88  
**Project Manager:** Chris Dube  
**FIN No.:** 414536-1-84-01  
**Participant's Name:** Miami Dade MPO  
**Work Description:** Provides Department funding for SFVP marking expenses  
**Action Requested:** Time Extension with funding  
**Amount Requested:** \$150,000.00

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- d. **Contract No.:** AQ173  
**Project Manager:** Chris Dube  
**FIN No.:** 415173-4-84-01  
**Participant's Name:** City of Key West DOT  
**Work Description:** Provides Department funding for bus operation expenses  
**Action Requested:** Supplemental  
**Amount Requested:** \$345,863.00
  
- e. **Contract No.:** AQ556  
**Project Manager:** Craig James  
**FIN No.:** 417994-2-84-01  
**Participant's Name:** Miami Dade Transit  
**Work Description:** Provides Department funding for bus operation expenses  
**Action Requested:** Supplemental  
**Amount Requested:** \$156,336.00

a. **LOCALLY FUNDED AGREEMENTS**

NONE

b. **CIGP**

NONE

c. **CONSTRUCTION SUPPLEMENTAL**

NONE

d. **ADMINISTRATIVE ISSUES**

NONE