

ACTIONS FROM THE JULY 11, 2011 PROCUREMENT ACTIONS REVIEW AND APPROVAL COMMITTEE MEETING

Committee Members: Gus Pego (Present), Harold Desdunes (Present), Debora Rivera (Present), Alicia Trujillo (Present)

Meeting Date	Item	Proposed Action	Committee's Decision	Comments	Project Manager
7/11/2011	Professional Services Selection Committee Procedures			The Professional Services Selection Committee name changed to the Consultant Selections Committee.	
7/11/2011	Consultant Selections Committee	Final Selection		None	
7/11/2011	12671	Shortlist Selection	Approved	Consultant Selections Committee. Districtwide right of way clearing and leasing consultant services. The district received two letters of response after multiple advertisements. The plan was for the Technical Review Committee (TRC) to rank the shortlisted firms by proposals. However, one of the two responding firms had let its qualification lapse, so technically it is pre-qualified only for minor projects. The other responding firm, Atkins North America, has the current contract for this work; it expires on October. Reach out to the industry to find out why there was so little response. Possibly the district would get more replies if this work were advertised as a contractual service. Carol Cann will prepare the final selection package for the committee to sign to select the only pre-qualified respondent, Atkins North America, Inc.	Vince Reuben
7/11/2011	Contractual Services Awards Committee Procedures			The Contractual Services Awards Committee name changed to the Procurement Awards Committee.	

7/11/2011	E-6G98	Award Contract	Approved	Procurement Awards Committee. Push-button contract for improvements of drainage systems construction, maintenance and repairs with associated roadway restoration work in Miami-Dade County. This contract has renewal options. There were four bids, all found responsive. Project budgetary ceiling amount \$600,000.00; contractor's bid \$1,367,729.10. The contract has a term of 730 calendar days. The committee awarded the contract to the lowest responsive bidder (Southeastern Engineering Contractors, Inc.) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.	Ricardo Salazar
7/11/2011	E-6G99	Award Contract	Approved	Procurement Awards Committee. Mowing, litter removal and edging and sweeping on various sections of State Road (S.R.) 5/U.S. 1, S.R. 7/U.S. 441/SW 8/7 Avenue/NW 7/2 Avenue, S.R. 9/SW/NW 27 Avenue, S.R. 916/NW 135 Street/Opa-Locka Boulevard/NW 138 Street, S.R. 932/W 49 Street/NW/NW 103 Street, S.R. 934/W 21 Street/E 21/25 Street/NW 79/81/82 Street/NE 79 Street/79 Street Causeway, S.R. 969/NW 72 Avenue/Milam Dairy Road and S.R. 826/Palmetto Expressway. This contract has renewal options. There were seven bids, six of which were found responsive. Project budget amount \$110,000.00; contractor's bid \$67,388.70. The lowest responsive bidder confirmed their unit prices in writing. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (Monroe Lawn Care Service, LLC) at the bid amount until the awarded contractor acquires a performance bond.	Khaled (Sam) Al-Said
7/11/2011	E-6H00	Award Contract	Approved	Procurement Awards Committee. Push-button contract to apply chemical vegetation control (herbicide) in the South Dade area in Miami-Dade County. There were five bids, four of which were found responsive. (One bidder withdrew their bid.) Project budgetary ceiling amount \$145,000; contractor's bid \$85,100. The lowest responsive bidder confirmed their unit prices in writing. The contract has a term of 1,095 calendar days. The committee awarded the contract to the lowest responsive bidder (Basil Marine & Pest Control) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.	Khaled (Sam) Al-Said

7/11/2011	E-6H01	Award Contract	Approved	<p>Procurement Awards Committee. Push-button contract for the removal of existing graffiti and stains from signs, columns, sound walls, bridge slopes, beams and etc. by applying pressure cleaning or materials, in the South Dade area in Miami-Dade County. The specifications included maintenance of traffic (MOT). This contract has renewal options. There were nine bids, eight of which were found responsive. Project budgetary ceiling amount \$100,000.00; contractor's bid \$44,606.70. The lowest responsive bidder confirmed their unit prices in writing. Debora Rivera directed Renato Marrero to talk to the relevant department employees in the maintenance yards so the employees will hold the contractors to the work in the specifications and make sure that 'no corners are cut.' The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (Ocean Palm Enterprises, LLC) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.</p>	Khaled (Sam) Al-Said
7/11/2011	E-6H02	Award Contract	Approved	<p>Procurement Awards Committee. Push-button contract to construct new fence and remove and replace damaged, destroyed or deteriorated post and fence sections in Miami-Dade County. This contract has renewal options. There were four bids, all found responsive. Project budgetary ceiling amount \$115,000; contractor's bid \$66,895. The lowest responsive bidder confirmed their unit prices in writing. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (Sunrise Security Agency and Maintenance) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.</p>	Khaled (Sam) Al-Said

7/11/2011	E-6H03	Award Contract	Approved	Procurement Awards Committee. Push-button contract to construct new guardrail; to remove and repair or replace damaged or destroyed sections of guardrail and to construct new bullet railing (aluminum), pipe handrail (steel and aluminum) and pedestrian/bicycle railing (picket rail steel), predominantly in the South Dade area (and some work may be in the North Dade area) in Miami-Dade County. This contract has renewal options. There were two bids, both found responsive. Project budgetary ceiling amount \$160,000; contractor's bid \$133,780. The lowest responsive bidder confirmed their unit prices in writing. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (Complete Highway Improvement, Inc.) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.	Khaled (Sam) Al-Said
7/11/2011	E-6H04	Award Contract	Approved	Procurement Awards Committee. Push-button contract for construction, reconstruction or removal of concrete sidewalk, curb cut ramps and curb and gutter on various state roads in Miami-Dade County. This contract has renewal options. There were four bids, all found responsive. Project budgetary ceiling amount \$300,000.00; contractor's bid \$237,365.15. The lowest responsive bidder confirmed their unit prices in writing. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (Rogar Management & Consulting of Florida, LLC) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.	Khaled (Sam) Al-Said
7/11/2011	E-6H05	Award Contract	Approved	Procurement Awards Committee. Push-button contract for the repair of existing signs and/or for new signs in District Six. This contract has renewal options. There were two bids, both found responsive. Project budgetary ceiling amount \$300,000.00; contractor's bid \$292,492.25. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (Complete Highway Identity, Inc.) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.	Khaled (Sam) Al-Said

7/11/2011	RFP-DOT-10/11-6123DS	Final Selection	Approved	Districtwide miscellaneous right of way property management services in Miami-Dade and Monroe counties. This contract would include a variety of tasks such as air conditioner repairs, roof work, fixing leaks, carpentry, fencing, mowing, junk disposal, maintenance and boarding up buildings--all the sorts of work which a landlord would do. The types of work were listed on the bid blank. The contract would be driven by task work orders. Project budget amount \$300,000; price proposal \$1,980,610. The contract term is 36 months. The district advertised twice; each time there was only one response from Knight, which has the current contract for this work (which expires August 23, 2011 and is not eligible for any additional renewals). On June 20, the committee was asked if the district should advertise this contract a third time. The committee deferred this item. Harold Desdunes and Debora Rivera will review the types of work for this contract with the Maintenance and Facilities offices and see how much of this work could be done in-house. On July 11, it was reported that Knight is providing satisfactory service under the current contract, although their technical proposal was not very specific.	Jesus Alvarez
7/11/2011	DOC Procedures			The District Oversight Committee (DOC) name changed to the Procurement Actions Review and Approval (PARA) Committee.	
7/11/2011	New Business			None	
7/11/2011	Old Business			None	
7/11/2011	BDQ19	Amendment	Approved	Amendment 3. Development of mitigation sites required by the environmental permits. Corzo Castella Carballo Thompson Salman, P.A. (C3TS). Original contract amount \$300,000; current amount \$1,550,000; 46% of contract committed; requested amount \$300,000. Two year contract, executed on May 18, 2010, and due to expire on May 17, 2012. This amendment increases the budgetary ceiling and adds funds to project number 250548-3-52-01 for the North Roosevelt Boulevard mitigation. This request is the result of bids received for the mitigation required for the North Roosevelt project. The mitigation is being done under the districtwide contract, but using a separate 'pot' of funds to track the expenditures for the project.	John Palenchar

7/11/2011	C-8K99	Time Extension	Approved	Time Extension 1 (Amendment 20). Districtwide miscellaneous professional engineer (PE) design consultant. Consul-Tech Enterprises, Inc. Original contract amount \$250,000.00; current amount \$1,297,362.37; 90% of contract committed; no additional funds requested. Five year contract, executed on October 5, 2006, and due to expire on October 4, 2011. A two year time extension, until October 4, 2013, is requested to provide post design services for projects beginning construction in fiscal year 2011/12. The contract amount includes post design services, so there is no need to add funds.	Ana Arvelo
7/11/2011	C-6735 MIC Item	Amendment	Approved	Amendment 33. Miami Intermodal Center (MIC). AECOM Technical Services, Inc. Original contract amount \$3,000,000.00; current amount \$74,562,994.45; 100% of contract committed; requested amount \$1,429,346.00. Ten year contract, executed May 8, 1998, due to expire on December 31, 2012. A two year time extension, to December 31, 2014, with additional funding, is requested to continue MIC program management services and post design services for the MIC/Miami International Airport (MIA) Mover and the West and East Concourses. This amendment covers the program management done from today through June 30, 2012. The contractor is working 'at risk' until the contract has the funds. Anything \$1 million or over must go to Ruth Dillard in Central Office for approval. Things over \$50,000 should go to the Negotiating Committee, but this did not go to them. The work is being done with the same rates, but the department can negotiate how many people are on each task. This contract has limiting amounts and is driven by task work orders. The work orders will go to the Negotiating Committee for review.	Adolfo Fassrainer
7/11/2011	MIC Business/Update			None	
7/11/2011	New LFA for Sign Panels and Structures on S.R. 112	Execute Agreement	Approved	Locally Funded Agreement (LFA) with Miami-Dade County Expressway Authority (MDX) for installation of modified sign panels and structures in various areas along S.R. 112/I-195 from S.R. 9A/I-95 at NW 10 Avenue to S.R. 5/U.S. 1/Biscayne Boulevard. Original amount \$123,964.74 of local funds (LF). No starting date or term have been set yet. MDX will pay for the requested modifications to the sign panels and structures.	Ali Toghiani

7/11/2011	JPA's			None	
7/11/2011	Construction Supplemental			None	
7/11/2011	Administrative Issues			None	
7/11/2011	Meeting Time			The meeting began at approximately 1:30 PM and ended at approximately 2:25 PM.	