

ACTIONS FROM THE FEBRUARY 6, 2012 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
2/6/2012	Consultant Selections Committee	Final Selection		None	
2/6/2012	12636 / 12637	Shortlist Selection	Approved	Consultant Selections Committee. Resurfacing projects on State Road (S.R.) 90/U.S. 41/Tamiami Trail from W. Loop Road to west of Everglades Preserve, and S.R. 934/NW 79 Street from east of 2800 Block to NW 14 Avenue. The district received 15 letters of response from this advertisement; the Technical Review Committee (TRC) narrowed that down to a longlist of ten firms. Two contracts will be awarded from this advertisement. The TRC will rank the shortlisted firms by interviews. The committee shortlisted five firms: Atkins North America, Inc.; BND Engineers, Inc.; Civil Works, Inc.; EBS Engineering, Inc. and Lockwood, Andrews & Newman, Inc.	Vilma Croft
2/6/2012	E-6H19	Award Contract	Approved	Procurement Awards Committee. Install eight new anchor bolts per upright, in addition to the existing anchor bolts of the overhead sign structure number 87S425 located on S.R. 112 at approximately 100' west of NW 10 Avenue. This contract has a unique scope of work so the department did not have a history of typical projects of this type from which to develop the engineer's estimate. The engineer's estimate was based on one similar contract in Orlando. This estimate did not accurately predict what size bids would be received from the market from this advertisement. There were three bids, two of which were found responsive. Project budget amount \$70,000; contractor's bid \$53,650. The contract has a term of 60 calendar days. The committee awarded the contract to the lowest responsive bidder (Systems Integration & Maintenance, Inc.) at the bid amount until the awarded contractor acquires a performance bond.	Dennis Fernandez

2/6/2012	E-6H48	Award Contract	Approved	<p>Procurement Awards Committee. Push-button contract for landscaping improvements at various locations districtwide. This contract has a broad scope. Bidders were required to submit a completed price proposal document (spreadsheet) to provide the unit prices for component parts of several lump sum pay items. The total bid amount for each respective lump sum pay item was the sum of all components parts identified in the price proposal document. Items not in TRNS*PORT were put in this spreadsheet. This is the third advertisement for this contract. There were three bids, all found responsive. Project budgetary ceiling amount \$619,800; contractor's bid \$1,539,730. The budgetary ceiling is far below the engineer's estimate, which may indicate that the contract scope is much bigger than the budget. The quantities should be adjusted until the estimate is closer to the budgetary ceiling and it more accurately reflects the department's higher priorities. The contract can have all the items but with quantities which are closer to those the district realistically expects to use. The contract has a term of 730 working (available) days. The committee awarded the contract to</p>	Paul Moss
2/6/2012	E-6G53	Award Contract	Approved	<p>Procurement Awards Committee. Mill and resurface S.R. 5/U.S. 1/Overseas Highway from mile marker (MM) 14.616 to MM 15.261 on Saddlebunch Key. There were five bids, all found responsive. Project budget amount \$370,670.00; contractor's bid \$377,309.02. The contract has a term of 60 working (available) days. The committee awarded the contract to the lowest responsive bidder (Community Asphalt Corp.) at the bid amount until the awarded contractor acquires a performance bond.</p>	Judy Solaun-Gonzalez

2/6/2012	E-6G63	Award Contract	Agreed	Procurement Awards Committee. Push-button contract for Americans with Disabilities Act (ADA) improvements at various locations. There was only one bid, which was found responsive. Project budget amount \$600,000.00; contractor's bid \$935,635.50. The contract has a term of 720 working (available) days. The TRC indicated that this contract should have a budgetary ceiling rather than a budget amount. Also the TRC thought that probably there was only one bid because the advertisement required prequalification in both drainage and 'hot plant-mix bituminous.' The TRC recommended to reject all bids and re-advertise the project after the TRC 're-visits' the prequalification classes and looks at the quantities for this contract. The Procurement Awards Committee agreed to reject all bids and re-advertise the contract.	Paola Baez
2/6/2012	E-6G64	Award Contract	Approved	Procurement Awards Committee. ADA improvements (sidewalk) along S.R. 922/NW 123 Street from west of North Bay Shore Drive to east of North Bay Shore Drive. There were six bids, five of which were found responsive. Project budget amount \$248,280.00; contractor's bid \$185,432.76. The contract has a term of 70 working (available) days. The committee awarded the contract to the lowest responsive bidder (Placeres Construction, Inc.) at the bid amount until the awarded contractor acquires a performance bond.	Javier Manso
2/6/2012	E-6H26	Award Contract	Approved	Procurement Awards Committee. Apply new or refurbish existing thermoplastic traffic stripes and markings. This contract has renewal options. There were four bids, all found responsive. Project budgetary ceiling amount \$375,000.00; contractor's bid \$351,608.78. The District Six Maintenance Office and the Florida Department of Transportation's Central Office reviewed the bid tabs and agreed that awarding this contract is in the best interest of the department. 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

2/6/2012	E-6H27	Award Contract	Approved	<p>Procurement Awards Committee. Mowing, litter removal, edging and sweeping on various sections of S.R. 973/SW/NW 87 Avenue/Galloway Road, S.R. 976/SW 40 Street/Bird Road, S.R. 985/SW/NW 107 Avenue, S.R. 933/SW/NW 12 Avenue, S.R. 948/NW 36 Street, S.R. 959/SW/NW 57 Avenue/Red Road, S.R. 969/NW 72 Avenue/Milam Dairy Road and S.R. 972/SW 22 Street/Coral Way in Miami-Dade County. This contract has renewal options. There were nine bids, eight of which were found responsive. Project budget amount \$105,000.00; contractor's bid \$50,495.42. The contractor confirmed the unit prices in writing. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (Sanchez Arango Construction Co.) at the bid amount until the awarded contractor acquires a performance bond. Compare the unit prices on the bid tab to those in the engineer's estimate to see why the bid was so much lower than the estimate, and put a justification on the sheet that goes to the Procurement Awards Committee.</p>	Khaled (Sam) Al-Said
2/6/2012	E-6H28	Award Contract	Approved	<p>Procurement Awards Committee. Mowing, litter removal, edging and sweeping on various sections of S.R. 5/U.S. 1, S.R. 94/SW 88 Street/Kendall Drive, S.R. 825/SW 137 Avenue/Lindgren Road, S.R. 986/SW 72 Street/Sunset Drive, S.R. 989/SW 112 Avenue/Allapattah Road, S.R. 990/SW 112 Street/Killian Drive, S.R. 992/SW 152 Street/Coral Reef Road and S.R. 994/SW 200 Street/Quail Roost Drive in Miami-Dade County. This contract has renewal options. There were nine bids, eight of which were found responsive. Project budget amount \$155,000.00; contractor's bid \$97,490.57. The contractor confirmed the unit prices in writing. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (Sanchez Arango Construction Co.) at the bid amount until the awarded contractor acquires a performance bond.</p>	Khaled (Sam) Al-Said

2/6/2012	E-6H29	Award Contract	Approved	Procurement Awards Committee. Mowing, litter removal, edging and sweeping on various sections of 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. 953/SW/NW 42 Avenue/LeJeune Road, S.R. 968/SW 1 Street/W Flagler Street, S.R. 990/SW 112 Street/Killian Drive and S.R. A1A in Miami-Dade County. This contract has renewal options. There were ten bids, nine of which were found responsive. Project budget amount \$60,000.00; contractor's bid \$24,368.26. The contractor confirmed the unit prices in writing. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (Sanchez Arango Construction Co.) at the bid amount until the awarded contractor acquires a performance bond.	Khaled (Sam) Al-Said
2/6/2012	E-6H31	Award Contract	Approved	Procurement Awards Committee. Removal of existing graffiti, including cleaning ground mounted and overhead signs, aluminum and other metal surfaces, traffic control cabinets, light poles, sign panels, guardrails and other surfaces to remove graffiti and other unsightly stains. There were eleven bids, eight of which were found responsive. Project budgetary ceiling amount \$100,000; contractor's bid \$49,130. The contractor confirmed the unit prices in writing. The contract has a term of 730 calendar days. The committee awarded the contract to the lowest responsive bidder (Sanchez Arango Construction Co.) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.	Khaled (Sam) Al-Said
2/6/2012	Procurement Awards Committee Procedures			Department staff members should learn from past opportunities and experiences and apply the lessons learned to future work. As part of the closeout process, the Maintenance Office has analyzed the bids for some closed push-button contracts by inserting the actual quantities used during the life of the contract. The results show that the lowest bid based on the quantities used is not always the lowest bid based on the bid quantities. This shows the importance of estimating quantities as accurately as possible for bids. If necessary, the project manager can overrun the contract quantities for bid items to a certain extent.	
2/6/2012	Old Business			None	

2/6/2012	New RFP for TMC Video Wall Replacement Project Phase 1: Why to Procure the Replacement	Advertise Contract	Approved	Issue a Request for Proposals (RFP) for a new contract for the video wall replacement project phase 1 for the SunGuide Transportation Management Center (TMC). Requested amount \$900,000. The contract is scheduled to be let in May 2012. The existing video wall display units are seven years old and nearing their life expectancy. Recently, video wall outages have become prevalent, and parts are costly and are not readily available for these display units. (For example, the monitor bulbs are about \$700 each.) The frequent outages of the video wall display are causing disruptions to the mission critical TMC Operations, which is used to manage traffic on the District Six expressway system. The plan is to replace the SunGuide TMC video wall using a phased approach. This phase 1 project will replace the existing video wall display units with newer units which use the latest Light Emitting Diode (LED) technology, have auto color balancing features and higher life expectancy, and provide ease of maintenance and lower energy usage which will translate into long term cost savings for the department.	Arnie Fernandez
2/6/2012	New RFP for TMC Video Wall Replacement Project Phase 1: Why to Use the RFP Process for This Procurement			The video wall display technology changes quickly, and each of the products in the market has unique features in terms of technology used, life expectancy and ease of maintenance. The department does not have standards or approved products for video wall display units. The new video wall display units must be compatible with the TMC's recently upgraded back end electronic equipment and also allow for future growth. This project includes an extended warranty and maintenance services for the new units, so the department must select not only the product but also the proposer who is best suited to meet the project's needs. By using the RFP process for this procurement, the department can examine the qualifications, experience and references of the proposers.	
2/6/2012	New RFP for TMC Video Wall Replacement Project Phase 2			In a future phase 2, the TMC will replace the controller for the video display. However, the TMC just bought some spare parts for the controller, so replacing it can wait until phase 2.	

2/6/2012	C8835	Time Extension	Approved	Time Extension 19. Districtwide miscellaneous professional engineer (PE) design. The Corradino Group. Original contract amount \$350,000.00; current amount \$1,317,786.08; 99% of contract committed; no additional funds requested. The total contract fee may be exceeded with unplanned cost increases, which have been authorized. Five year contract, executed on July 28, 2003, and due to expire on March 1, 2012. A one year time extension, to March 1, 2013, is requested to finalize the post design services for ongoing construction projects on various roads (S.R. A1A/5 Street, Indian Creek Drive and S.R. 25/U.S. 27/Okeechobee Road at NW 138 Street). Gus Pego indicated that someone should advise when construction of these projects is expected to end so the committee will know if this time extension is long enough.	Ana Arvelo
2/6/2012	PR3629589 RFP-DOT-08/09-6102DS	Time Extension	Approved	Time Extension 1. Districtwide janitorial services. Diamond Contract Services Inc. Original contract amount \$0; funds for this agreement are encumbered via Purchase Order (PO); 100% of contract committed; no additional funds are requested. Two year contract, executed April 1, 2009, renewed for one year, and due to expire on March 22, 2012. A six month time extension, to September 22, 2012, will enable the contractor to continue to provide services during the procurement of a new contract, so there is no lapse in service. The estimated cost of six months of regular cleaning services for District Six under this contract is \$105,846.26. Originally this contract had the option for three renewals of one year each. However, when Ruel Umbay attempted to renew the contract a second time, he was told that the department now did not want to renew such contracts so that they continued beyond a term of three years. Therefore, Ruel must procure a new contract for these services. The Florida Department of Management Services (DMS) has a contract for this type of service, but the prices on that contract are higher than the prices the district has been paying. The district is preparing an	Ruel Umbay

2/6/2012	C8288	Time Extension	Deferred	Time Extension 99. Districtwide general consultant services. Keith and Schnars, P.A. Original contract amount \$607,500.00; current amount \$20,502,942.99; 100% of contract committed; no additional funds requested. Ten year contract, executed on March 14, 2002, and due to expire on March 13, 2012. A two year time extension, to March 13, 2014, is requested to finalize existing outstanding task work orders. The committee deferred this item to its next meeting so someone could find out and advise why this request would extend the term of the contract so far into the future.	Teresa Alvarez
2/6/2012	MIC Business/Update			None	
2/6/2012	Joint Participation Agreements			None	
2/6/2012	New LFA with City of Sunny Isles Beach for Aesthetic Enhancements on S.R. A1A from S.R. 826 to S.R. A1A Southbound Off-Ramp	Execute Agreement	Approved	Locally Funded Agreement (LFA) with City of Sunny Isles Beach for aesthetic enhancements of paver sidewalks, stamped crosswalks and upgraded handrails on S.R. A1A/Collins Avenue from S.R. 826/NE 163 Street eastbound to S.R. A1A southbound off-ramp. Original amount \$30,000 of local funds (LF). The letting date in August 2014 is expected to be advanced. The department is drafting a maintenance memorandum of agreement (MMOA) for the city to maintain these enhancements. The department will send the LFA and MMOA documents together to the city.	Jorge Gomez
2/6/2012	CIGP			None	
2/6/2012	Construction Supplemental			None	
2/6/2012	PARA Committee Procedures			The Procurement Actions Review and Approval Committee directed that anyone who submits an item to the committee should attend the committee's meeting at which that item is addressed, so the requester can answer any questions the committee may have about the item. Harold Desdunes indicated that he will remind his staff members of this.	
2/6/2012	Supplementals			An addition to a contract is called a "supplemental" when funds are involved. FLAIR tracks contract supplementals and amendments. The sequential numbering of supplementals for a contract is separate from the numbering of time extensions for that contract.	

2/6/2012	Contract Expirations			Renewals and/or reprocurement options. The administrative issues were deferred to the next committee meeting.	
2/6/2012	Procurement Actions			When are the most appropriate times for the Executive Committee to review evaluation criteria for various procurement actions?	
2/6/2012	List of Project Managers			Preparation of list; uses and needs.	
2/6/2012	TRC Training			What training do they have? What additional training do they need?	
2/6/2012	Meeting Time			The meeting began at approximately 1:05 PM and ended at approximately 2:15 PM.	