

ACTIONS FROM THE JULY 8, 2013 PROCUREMENT ACTIONS REVIEW AND APPROVAL COMMITTEE MEETING

Committee Members: Gus Pego (Present by phone), Harold Desdunes (Present), Debora Rivera (Present)

Legal Review Advisor: Alicia Trujillo (Absent)

Meeting Date	Item	Proposed Action	Committee's Decision	Comments	Project Manager
7/8/2013	14607	Final Selection	Approved	Consultant Selections Committee. Districtwide local government in-depth bridge inspection on/off system. The Technical Review Committee (TRC) ranked the three shortlisted firms by abbreviated technical proposals. The committee selected Kisinger Campo & Associates, Inc.	Pablo Orozco
7/8/2013	14608	Final Selection	Approved	Consultant Selections Committee. Metropolitan Planning Organization (MPO) support. The TRC ranked the three shortlisted firms by interviews. Because the rankings based on the ordinal scores and average scores were different, the department's procedure allowed the Consultant Selections Committee to consider the firms' Disadvantaged Business Enterprise (DBE) information during this final selection. The committee selected C H Perez & Associates Consulting Engineers, Inc.	Curlene Thomas
7/8/2013	Consultant Selections Committee	Shortlist Selection		None	
7/8/2013	Consultant Selections Committee Procedures			Technical Review Committee members should be specific and give details in their memos because consultants rely on those memos for direction on how to be ranked higher in future selections.	
7/8/2013	E-6H34	Award Contract	Approved	Procurement Awards Committee. Milling and resurfacing along State Road (S.R.) 5/U.S. 1/Overseas Highway from Jerome Avenue (mile marker (MM) 81.47) to Smugglers Cove Entrance (MM 85.59). There were four bids, all found responsive. Project budget amount \$5,866,144.00; contractor's bid \$6,337,855.76. The contract has a term of 240 calendar days. The committee awarded the contract to the lowest responsive bidder (General Asphalt Co., Inc.) at the bid amount until the awarded contractor acquires a performance bond.	Danny Iglesias

7/8/2013	E-6H35	Award Contract	Approved	<p>Procurement Awards Committee. Landscaping improvements along S.R. 7/NW 2 Avenue from S.R. 860/NW 183 Street/Miami Gardens Drive to S.R. 852/NW 215 Street/County Line Road. This is a Streamline Lump Sum Contract with one pay item listed in the contract. However, the contractor will give the district a breakdown of the pay items in case they need to be adjusted in the field. There were four bids, all found responsive. Project budget amount \$513,813.00; contractor's bid \$647,361.25. The department's engineer estimate is too low and is being re-visited. Also the City of Miami Gardens is willing to increase their participation by about \$111,000 to make up the difference. The contract has a term of 140 calendar days. The committee awarded the contract to the lowest responsive bidder (Superior Landscaping &amp; Lawn Service, Inc.) at the bid amount until the awarded contractor acquires a performance bond.</p>	Dat Huynh
7/8/2013	E-6H42	Award Contract	Approved	<p>Procurement Awards Committee. Bridge repair and rehabilitation (Bridge Number 900104) along S.R. 5/U.S. 1/Overseas Highway at Ohio-Missouri Channel. There were five bids, all found responsive. Project budget amount \$2,336,401; contractor's bid \$2,888,376. Usually when the district repairs a bridge substructure, it strips the concrete from multiple columns at a time to reach the rebar. Due to the deterioration on this bridge, the work must be done in four phases, working on only one column at a time. This makes the project more time consuming and thus expensive. (The drill shaft repairs are divided into four separate repairs, thereby increasing labor costs.) The district has not done such a project in this way before. The first and second lowest bids are very close to each other. The contract has a term of 400 calendar days. The committee awarded the contract to the lowest responsive bidder (Proshot Concrete, Inc.) at the bid amount until the awarded contractor acquires a performance bond.</p>	Luis Amigo

7/8/2013	E-6156	Award Contract	Approved	Procurement Awards Committee. Removal of existing graffiti and stains from signs, columns, sound walls, bridge slopes, beams and etc. by applying pressure cleaning or materials. This contract has renewal options. There were four bids, all found responsive. Project budgetary ceiling amount \$100,000.00; contractor's bid \$52,357.85. The contractor confirmed the unit prices in writing. The unit prices were consistently low. The estimate consisted of averages of local prices. The contractor bid maintenance of traffic (MOT) at \$0.01. This kind of work does not necessarily require MOT. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (T & M Lawn-Fence Service, Inc.) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.	Khaled (Sam) Al-Said
7/8/2013	Old Business			None	
7/8/2013	New Contract Actions			None	
7/8/2013	Request for Supplements, Amendments, Time Extensions			None	
7/8/2013	MIC Business/Update			None	
7/8/2013	Joint Participation Agreements			None	
7/8/2013	Locally Funded Agreements			None	
7/8/2013	CIGP			None	
7/8/2013	Construction Supplemental			None	
7/8/2013	JPA Management			Aileen Bouclé and Raymond Freeman brought a draft letter for review and comment as a follow up to comments from the June 10, 2013 meeting. The letter would be sent to the local partners regarding two joint participation agreements (JPAs) which forfeited their funds when they exceeded five years. Also Aileen was ready to report on the answers she received from two other districts about how they handle their transit JPAs. Because District Secretary Gus Pego was not present, this item was deferred to a 15 minute meeting which would include Gus and be scheduled later.	Raymond Freeman

7/8/2013	Meeting Time			The meeting began at approximately 11:05 AM and ended at approximately 11:30 AM.	
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