

# UPCOMING PROJECTS FOR ADVERTISE, BID/AWARD SIX MONTH FORECAST

Report Period From: 8/1/2010 - 2/1/2011

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## 1. INVITATION TO BID (I.T.B.)

Contract Reference / Project	Contract / Project Name	ESTIMATED			Contract Mgr.	
		Advertise	Bids Due	Estimated Fee	Contact Info	Contract Measures
ITBNO.-MRP-01-10	MISCELLANEOUS ROOFING MAINTENANCE AND REPAIRS CONTRACT	8/27/2010	10/8/2010	\$6,000,000.00	S. Ransom (305)869-3883	CSBE - NM (No Measure) CWP - 11.2%
ITB-MDAD-08-10	MISCELLANEOUS CONSTRUCTION CONTRACT	9/29/2010	10/29/2010	\$50,000,000.00	A. M. Saks (305)876-7048	
ITB-MDAD-03-10	EXCLUSIVE DEMAND SHARED GROUND TRANSPORTATION SERVICES	10/6/2010	11/19/2010	TBD	S. Ransom (305)869-3883	
<b>SUBTOTAL:</b>				<b>\$56,000,000.00</b>		

## 2. PROF ENGAGEMENT AGREEMENT - PROJECT SPECIFIC

Contract Reference / Project	Contract / Project Name	ESTIMATED			Contract Mgr.	
		Advertise	Bids Due	Estimated Fee	Contact Info	Contract Measures
E10-MDAD-03	PHOTOGRAMMETRIC MAPPING SERVICES	9/8/2010	10/8/2010	\$6,500,000.00	P.Betancourt 305-876-7345	CBE NO MEASURE
A10-MDAD-01	MIA CONCOURSE "D" ROOF REHABILITATION	10/5/2010	11/5/2010	\$527,000.00	A.M.Sakss 305-876-7048	DBE-28%
E10-MDAD-01	MIA PAVEMENT REHABILITATION AND OVERLAY	10/5/2010	11/5/2010	\$3,400,000.00	A.M.Saks 305-876-7048	DBE-23%
<b>SUBTOTAL:</b>				<b>\$10,427,000.00</b>		

## 3. RFP / RFQ

Contract Reference / Project	Contract / Project Name	ESTIMATED			Contract Mgr.	
		Advertise	Bids Due	Estimated Fee	Contact Info	Contract Measures
RFP-MDAD-03-10	PASSENGER TERMINAL SURVEY	8/26/2010	9/24/2010	TBD	A.M.Saks 305-876-7048	35% SBE GOAL
RFP-MDAD-03-09	RFP FOR SATELLITE "E" APM PROCEDURE AND O&M SERVICE	9/16/2010	10/22/2010	TBD	L. Johnson (305)876-8065	
RFP-MDAD-02-10	STRATEGIC MERCHANT SVCS AFFINITY PROGRAM PROVIDER	10/13/2010	11/30/2010	TBD	S.Ransom 305-869-3883	
RFP-MDAD-10-04	ELECTRONIC CONCIERGE	1/31/2011	3/18/2011	TBD	M. Georges 305-876-7939	

NOTE: For MDAD Projects Coordinated through DPM, Please refer to <http://www.miamidade.gov/dpm/>

NOTE: Construction Budget Amounts are from Project Plans. A = Actual Advertise Dates.

CONTRACT MEASURES: BP = Bid Preference. NM = No Measures. SA = Set-Aside. SF = Selection Factor. SG = Subcontractor Goals. TSA = Trade Set-Aside. TBD = To Be Determined. CBE-A/E = Community Business Enterprise-Architectural/Engineering. CSBE = Community Small Business Enterprise. CWP = Community Workforce Program. DBE = Disadvantaged Business Enterprise. LSCR = Local Small Car Rental. LDB = Local Developing Business. SBE = Small Business Enterprise

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## 3. RFP / RFQ

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**SUBTOTAL:**

## 4. MISC CONST CONTRACT

Contract Reference / Project	Contract / Project Name	ESTIMATED			Contract Mgr.	
		Advertise	Bids Due	Estimated Fee	Contact Info	Contract Measures
B051A	MIA NW 67TH AVE AND 36TH STREET IMPROVEMENT	8/20/2010	9/15/2010	\$1,913,869.00	R.Solorzano (305)876-7809	
H063A	MIA TERMINAL LOWER VEHICLE DRIVE ACCESSIBILITY IMPROVEMENTS	8/20/2010	9/15/2010	\$2,373,000.93	P. Smith (305)876-7051	CSBE - SA CWP - 10%
N147A	MIA BUILDING 3050- MISCELLANEOUS REPAIRS	9/2/2010	9/28/2010	\$935,704.66	R.Rodriguez (305)869-1258	
M113A	MIA CONCOURSE "F" RESTROOMS AND CONCESSIONS REMODELING	9/2/2010	9/28/2010	\$790,152.00	D.Palmer (305)876-7565	
N144A	MIA BUILDING 704 MISC REPAIRS & PARKING LOT IMPROVEMENT	9/27/2010	10/21/2010	\$552,354.34	P.Smith (305)876-7051	
N146A	MIA BUILDING 3040 MISCELLANEOUS REPAIRS	9/27/2010	10/21/2010	\$369,382.75	D.Wood (305)876-0597	

**SUBTOTAL: \$6,934,463.68**

## 5. FAC IMP PROJECT

Contract Reference / Project	Contract / Project Name	ESTIMATED			Contract Mgr.	
		Advertise	Bids Due	Estimated Fee	Contact Info	Contract Measures
A155B3	MIA BACK TERMINAL D-H LIFE SAFETY SYSTEMS UPGRADES AREA 2	8/25/2010	9/25/2010	\$1,725,005.00	W. Murphy (305)876-0922	CSBE - 26% CWP - 11.20%
A155B2	MIA BACK TERMINAL D-H LIFE SAFETY SYSTEMS UPGRADES AREA 1	8/25/2010	9/25/2010	\$1,800,824.00	W. Murphy (305)876-0922	CSBE - 29% CWP - 11.20%
A155B4	MIA BACK TERMINAL D-H LIFE SAFETY SYSTEMS UPGRADES AREA 3	8/25/2010	9/25/2010	\$1,378,858.00	W. Murphy (305)876-0922	CSBE - 21% CWP - 11.20%

**SUBTOTAL: \$4,904,687.00**

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**GRAND TOTAL: \$78,266,150.68**



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