DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

□ New	□ OTR	☐ Sole Source	☐ Bid Waiver	<u>□</u> Emergency	Previous Contra	ct/Project No.
Contract ☐ Re-Bid	⊠ Other: C	Confirmation Purcha	<u>se</u>	LIVING WAG	E APPLIES: 🔲 Y	ES □NO
Requisition	No./Project N	o.: ROAVI	500022	TERM OF CONTRACT	YEAR(S) W	ITH YEAR(S) OTR
Requisition	/Project Title:	<u>Switchgeau</u>	· Failure Repa	i <u>rs</u>		
<u>Description</u>		quipment without po		plant located at bldg illity to maintain com		ft several critical ures inside the terminal
Issuing Dep	oartment:	<u>Aviation</u>	Contact	Neivy Garcia	Phone:	<u>305-876-8482</u>
Estimate Co	ost: \$ 222	2 <u>,167.78</u>	Person: Funding Source	GENERAL FEI	DERAL OTHE Propri	الخارات والراجات بالمراجعين كالراجات فتاهما فالراء فسنبرئ فيرفيها فلارتها والمراجع فالمرويج فيروي فيرفيها والم
<u>Commodit</u>	y Codes: 9		ANALY roject History of previo	and had been been been and the control of the second of the control of the contro	ars	
		<u>EXISTING</u>		2 ND YEAR		3 RD YEAR
Contractor						
Small Busi	ness Enterpri	se:				
Contract V	alue:					
Comments:						
Continued o	on another pag		<u>RECOMMEN</u>		C	
SB	E	Set-aside	Sub-contract	or goal Bid	preference	Selection factor
Basis of recommend	ation:	mirez		Date sent to SBD: 8/	26/15	
Signed: Signed:	ove for the stiff of the state			Date returned to DPI		
			•	Date retained to D11		Revised April 2005



SECTION #3 EMERGENCY PURCHASES

RESOLUTION

RESOLUTIO	N	*BCC DATE: Living Wage Applies: Yes \[\] No \[\]
REQUISITION N	UMBER: RQAV150002	2 P.O. NUMBER:
ACQUISITION D (date order placed)	ATE: 2/27/2015	
Title: Switchgear	Failure Repairs	Commodity #: 909-39
Description: *	#3099, which left several of plant's ability to maintain currently marginal.	affected the main chiller plant located at bldg. ritical pieces of equipment without power. The comfortable temperatures inside the terminal is
Purpose: *	2.4	r shorted switchgear that caused power failure to
	Department(s)	Allocation(s)
- -	Aviation	\$222,167.78 \$ \$
Term of Contract	☐ Montl ☐ Period * From ☐ Upon Completi	n(s) to
Special Conditions	Insurance Type Performance/Pa Certificate of C Termination La	ompetency
Set Aside Bid Preference Goal CSBE Level Local Preference	BBE HBE WBE BBE HBE WBE BBE HBE WBE Review	v Committee Date:
Other: Number of Price (Quotation(s): * Reque	sted: Received:

SECTION #3 EMERGENCY PURCHASES

Awarded To Lov	w Bidder: * YES NO					
Vendor(s): *	Fisk Electric					
Value of Contract: *	\$					
Justification: *	MDAD is declaring an emergency due to a affected the main chiller plant located at blo critical pieces of equipment without power, comfortable temperatures inside the termina Maintenance Management authorized the contractor February 27, 2015 at 1:00 am to the MIA main chiller plant. The only indust respond at the time was Fisk Electric. They mobilize and meet with Maintenance staff e the meeting Maintenance gave them a verba outlined on an email. The contractors found the electrical system of the plant to connect performing the emergency repair portion of	dg. #3099, which left several The plant's ability to maintain al is currently marginal. Ontact of an industrial electrical commence emergency repairs to rial electrical contractor able to were given verbal instructions to early that morning on site. During all work scope of which was an alternate power source within to and are actively engaged in				
•	(Attach Additional Sheets If Necessary)					
Sig	Neivy Garcia Contact Person (305) 876-8482 Telephone Department Director Approval	4/24/5 Date				
	Department of Procurement Manag Bids and Contracts Division Use (
Sign	atures(s):					
	Procurement Agent	Date				
	Procurement Supervisor	Date				

SECTION #3 EMERGENCY PURCHASES

Procurement Manager	Date
Bids and Contracts Division Director	Date
Vendor Assistance Section	Release
	Bids and Contracts Division Director

Instructions for Completion:

Attach

- 1. Explanation of the emergency situation.
- 2. Written price quotation(s) including terms and conditions.
- 3. Vendor(s) Certificate of Insurance
- 4. Copy of invoice(s).

Items marked with an asterisk (*) to be completed by the Department of Procurement Management, Bids & Contracts Division

Taylor, Coralee (ISD)

From:

Johnson, Laurie (ISD)

Sent:

Wednesday, August 26, 2015 10:49 AM

To:

Taylor, Coralee (ISD); Adams-Parish, Traci (ISD)

Subject:

FW: SBD - Measures (Confirmation Purchase)

Attachments:

Justification Document Non-competitive.pdf; DBD DEPARTMENT INPUT.doc

Good morning Ladies,

Please review the attachments and process as requested below.

Thanks

Laurie Johnson, SBD Section Chief Internal Services Department Small Business Development 111 NW 1st Street #19 Floor, Miami, Fl 33128 Phone No. 305-375-3121 / Fax No. 305-375-3160

http://www.miamidade.gov/smallbusiness

miamidade.cov/

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From: Chaux-Ramirez, Yuly (ISD)

Sent: Wednesday, August 26, 2015 10:46 AM

To: Johnson, Laurie (ISD)

Cc: Office of Commission Auditor (OCA)

Subject: SBD - Measures (Confirmation Purchase)

Good Morning Laurie,

Attached for SBD review is a **confirmation purchase** from Aviation.

Please let me know if you have any questions or need additional information.

Thank you,

Yuly Chaux-Ramirez, CPPB Miami-Dade County Internal Services Department

Procurement Management Division

Ph: 305-375-4263 Fax: 305-375-4407

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