

**DEPARTMENTAL INPUT**  
**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

New   
  OTR   
  Sole Source   
  Bid Waiver   
  Emergency   
 Previous Contract/Project No. \_\_\_\_\_  
 Contract \_\_\_\_\_  
 Re-Bid   
 Other   
 LIVING WAGE APPLIES:  YES   
 NO  
 Requisition No./Project No.: RQWS1600009 /  
MNSCU Contract PO #47457   
 TERM OF CONTRACT 2 YEAR(S) WITH 5 YEAR(S) OTR

Requisition /Project Title: ENTERPRISE CONSTRUCTION PROJECT MANAGEMENT SOFTWARE

Description: Miami-Dade County Water and Sewer Department (WASD) is seeking approval to access an already competed RFP via the State Of Minnesota - Minnesota State Colleges and Universities (MNSCU) Professional/Technical Services Contract PO #47457 awarded to E-Builder Incorporated. WASD is changing its construction management software system, in order to successfully manage the department's Multi-Year Capital Improvement Plan.

Issuing Department: ISD   
 Contact Person: Margaret Brown   
 Phone: 305-375-4914  
 Estimate Cost: \$1,500,000.00  
 Funding Source:  GENERAL   
 FEDERAL   
 OTHER  
 Proprietary

**ANALYSIS**

**Commodity Codes:** 205-56

Contract/Project History of previous purchases three (3) years  
 Check here  if this is a new contract/purchase with no previous history.

	<u>EXISTING</u>	<u>2<sup>ND</sup> YEAR</u>	<u>3<sup>RD</sup> YEAR</u>
<b>Contractor:</b>			
<b>Small Business Enterprise:</b>			
<b>Contract Value:</b>	\$	\$	\$
<b>Comments:</b>			
<b>Continued on another page (s):</b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

**RECOMMENDATIONS**

<b>SBE</b>	<b>Set-aside</b>	<b>Sub-contractor goal</b>	<b>Bid preference</b>	<b>Selection factor</b>

**Basis of recommendation:**  
 \_\_\_\_\_  
 \_\_\_\_\_

Signed: Margaret Brown   
 Date sent to SBD: 6/24/2016  
 Date returned to DPM: \_\_\_\_\_

**INTERNAL SERVICES DEPARTMENT – PROCUREMENT MANAGEMENT SERVICES**

**ACCESS OF OTHER ENTITY CONTRACT JUSTIFICATION**

Department: Water and Sewer Department Requisition Number: TBD Estimated Value of Access: \$1,472,160

**Entity Contract Information**

Entity Name: E-Builder Incorporated Contract Award Value: \$1,472,160

Contract Number: PO Number 47457 Contract Title: Enterprise Project Management System, Capital Program & Project Management Software

Solicitation Type: Request for Proposal Awarded Vendor(s): E-Builder Incorporated

Contract Start Date: 10/1/13 Contract End Date: 10/1/18

Renewals Available? Yes How Many? Prices have been set for years 6 through 10

**Scope of Services Comparison**

**Instructions:** Use the space below to compare the end-user's scope to the target contract's scope of services. The comparison must be made on a line item by line item basis. Please indicate the section and/or page number where the requirement can be found on the target contract. Add or remove lines as necessary.

Item #	Department's Scope Requirements	Target Contract's Scope/Section
1	WASD's Scope Requirement are the same except for the following:	
2	Remove Travel and Expenses Provision and Itemized List of contractor's Reimbursable Expenses in its entirety. <u>None are required since EBuilder is a locally headquartered firm.</u> Increase Integration Contingency by increasing it from \$70,978 to \$139,978 using the \$69,000 not needed for Travel Reimbursement	III. Consideration and Terms of Payment
3	Change the Quantity of Administrators from 80 to 75 and Increase End User Training to 475.	II. Contractor's Duties, Section Control (Training)

**Note: Please attach the following documents:**

- Issuing Entity's Tally/Evaluation Results
- Contract's Advertisement & Distribution Information
- Contract/ ITB Being Accessed
- Award Sheet/Award Information
- Vendor Proposals

  
Signature

5/23/16  
Date