New contract [ ] OTR [ ] CO [ ] SS [ ] BW [ ] Emergency [ ]

Previous Contract/Project No: N/A

Re-Bid [ ] Other [ ]

LIVING WAGE APPLIES: [X] YES [ ] NO

Requisition/Project No: E9976-PD

TERM OF CONTRACT: 0__ months with _0__ option-to-renew

Requisition/Project Title: Crane Rental/FIU Bridge

Description: Rental of a crane to assist with vehicle recovery, demolition, and debris removal in the aftermath of the FIU bridge collapse.

User Department(s): MDP

Issuing Department: ISD/PM

Contact Person: Robin Webb

Phone: 305-375-4356

Funding Source: General Funds

Estimated Cost: $285,587.04

ANALYSIS

Commodity/Service No: 975-26

SIC:

Trade/Commodity/Service Opportunities

Contract/Project History of Previous Purchases for Previous Three (3) Years

Check Here [ ] if this is a New Contract/Purchase with no Previous History

Exist [ ] 2nd Year [ ] 3rd Year [ ]

Contractor: N/A N/A N/A

Small Business Enterprise: N/A N/A N/A

Contract Value: N/A N/A N/A

Comments:

Continued on another page (s): [X] Yes [ ] No

RECOMMENDATIONS

SBE Set-Aside Sub-Contractor Goal Bid Preference Selection Factor

[ ] [ ] % % %

[ ] [ ] % % %

Basis of Recommendation:

This was an emergency purchase.

Signed: Robin Webb

Date to DBD: 5/23/2018

Date Returned to DPM: _______________
NOTE TO DEPARTMENTS: COMPLETE ITEMS MARKED WITH (►)

► REQUISITION #: RQP1800008 P.O.: N/A BCC DATE: ___

► ACQUISITION DATE (Date Order Is Placed): 03/17/2018

► TITLE: FIU PEDESTRIAN BRIDGE DEBRIS REMOVAL
► DESCRIPTION: VEHICLE RECOVERY, DEMOLITION AND REMOVAL OF BRIDGE DEBRIS
► PURPOSE: EMERGENCY ASSISTANCE

► Department(s): Funding Source(s): Allocation(s):
MDPD GENERAL FUNDS $295,587.04

► TERM OF CONTRACT: ALREADY COMPLETED

Special Conditions:

SBE Measures: None
Review Committee Date: N/A, Item #: N/A

► Number of Price Quotation(s): Requested: ___ Received: ___

Awarded To Low Bidder: ☒ ☐ YES ☐ NO, If “NO”, provide explanation in the Comments section

Vendor: 650012669-02 Condotte America Inc.

Contract Value: $_____

Did Local Preference affect the outcome of the Award? ☐ YES ☐ NO, if “YES”, provide detailed explanation in the “Comments” section

UAP Included: ☐ YES ☐ NO

- Will CITT Funds be used? NO
- Will Federal Funds be used? ☐ YES ☐ NO
- If UAP is not included, Attach written approval to waive UAP and provide an explanation in the “Comments” section

► Justification and Comments: Emergency assistance for vehicle recovery, demolition and debris removal at the Florida International University (FIU) Pedestrian Bridge Collapse site.

Revised 11/19/12
SECTION #3
EMERGENCY PURCHASES

REQUISITION #
TITLE

<table>
<thead>
<tr>
<th>Background/Need to Know:</th>
<th>Same as Justification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Potential Issues:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Signature(s):

Joy Stewart 04/12/18
Contact Person Date

305-471-3199
Telephone

Department Director Approval

Procurement Management Services Use Only

Signatures(s):

Procurement Contracting Officer Date

Procurement Manager Date

Division Director Date

Assistant Director Date

Director Date

Vendor Assistance Section Date

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).
## Invoice Details

**Sold To:**

**Miami Dade Police Department**  
**Attn:** Mr. Jorge Bello

---

<table>
<thead>
<tr>
<th>Item ID</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FIU Pedestrian Bridge Emergency Assistance for Vehilce Recovery, in coordination with MDFD/MDPD &amp; Demolition and Removal of Bridge Debris for Eastbound SW 8th ST.</td>
<td>1</td>
<td>$295,587.04</td>
<td>$295,587.04</td>
</tr>
</tbody>
</table>

**Remarks:** Make Checks Payable to Condotte America, Inc.

---

<table>
<thead>
<tr>
<th></th>
<th>Net Amount</th>
<th>Freight</th>
<th>Tax</th>
<th>Invoice Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Amount</strong></td>
<td>$295,587.04</td>
<td></td>
<td></td>
<td>$295,587.04</td>
</tr>
<tr>
<td><strong>Freight</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tax</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Invoice Total</strong></td>
<td>$295,587.04</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
MIAMI-DADE COUNTY
PURCHASE REQUISITION

REQUISITION ID: RQPD1800008 PRINT DATE: 04/12/18 PAGE: 01

REQUISITION STATUS: NOPT

BUYER : UPPAL, NAMITA

DATE REQUIRED : 04/12/18
CONTACT : LAURA ROMANO
(305)471-2596 EXT -

RECOMMENDED VENDOR:

650012669 02 CONDOTTE AMERICA INC

10790 NW127TH STREET
MEDLEY, FL 33178
PHONE: (305)670-7585 EXT -

---

<table>
<thead>
<tr>
<th>LINE</th>
<th>QUANTITY</th>
<th>U/M</th>
<th>COMMODITY-NO</th>
<th>UNIT COST</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1.00</td>
<td>LO</td>
<td>975-26</td>
<td>295,587.0400</td>
<td>295,587.04</td>
</tr>
</tbody>
</table>

INVOICE #1309
FIU PEDESTRIAN BRIDGE COLLAPSE ACCIDENT SITE
VEHICLE RECOVERY, DEMOLITION AND REMOVAL OF DEBRIS
CONTACT PERSON: COMMANDER JOY STEWART 305-471-3199

----------------------

STATE TAX TOTAL: 
LOCAL TAX TOTAL: 

ESTIMATED TOTAL: 295,587.04

----------------------

SUMMARY ACCOUNTING INFORMATION

SFX INDEX | SUBOBJ USERCODE PROJECT PRJDTL GRANT GRTDTL AMOUNT / %
----------|------------------------------------------------------------------
01 PD560300 | 24430

----------------------

295,587.04

******* LAST PAGE *******