Small Business Development Division

Project Worksheet

Project/Contract Title: DEADLY FORCE POLICY AUDIT
Project/Contract No: EPRF0-00274
Department: INTERNAL SERVICES
Estimated Cost of Project/Bid: $250,000.00
Description of Project/Bid: To establish a solicitation for the Miami-Dade Police Department (MDPD) to have an external audit conducted by an experienced and qualified Proposer on its "Deadly Force " policy.

Received Date: 08/13/2015

Funding Source: GENERAL FUNDS

Resubmittal Date(s):

Reasons for Recommendation

An analysis of the factors contained in the project package as well as analysis of Section VIII. D., of Implementing Order 3-41 and the Verification of Availability to Propose process indicates a Selection Preference is appropriate for this contract. Verification of Availability to Propose letters were sent to Small Business Enterprise - Goods & Services firms certified in the required commodity codes however, at least three (3) or more firms did not respond to the Verification of Availability process as being able to meet the contracts requirements.


Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
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<tbody>
<tr>
<td>Selection Factor</td>
<td>SBE/GS</td>
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Living Wages: YES [X] NO
Responsible Wages: YES [X] NO

Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION

Tier 1 Set Aside ____________________________ Tier 2 Set Aside ____________________________
Set Aside ____________________________ Level 1 ____________________________ Level 2 ____________________________ Level 3 ____________________________
Trade Set Aside (MCC) ____________________________ Goal ____________________________ Bid Preference ____________________________
No Measure ____________________________ Deferred ____________________________
CWP ____________________________

SBD Director 8/26/15 Date