Project/Contract Title: EXTERNAL INDEPENDENT AUDITING SERVICES

Received Date: 02/07/2017

Project/Contract No: RFP-00522
Funding Source: CLERK REVENUE

Department: INTERNAL SERVICES

Estimated Cost of Project/Bid: $1,960,000.00

Description of Project/Bid: Miami-Dade County, hereinafter referred to as the County, as represented by the Clerk of the Circuit and County Courts of Miami-Dade County, Florida Eleventh Judicial Circuit of Florida (Clerk), is soliciting proposals for the annual examination of the Clerk's financial statements. In accordance with Section 5.03 (G) of the Miami-Dade County Home Rule Amendment and Charter, the County is seeking proposals from qualified firms to be engaged as External Auditors for the Clerk.

Contract Measures Recommendation

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Set Aside</td>
<td>SBE/GS</td>
<td>100.00%</td>
</tr>
</tbody>
</table>

Reasons for Recommendation

An analysis of the factors contained in Implementing Order 3-41 as well as, an analysis of the project package indicates a Set-Aside is appropriate for this project.

The Verification of Availability was sent to twenty-six (26) SBE firms, and nine (9) responded as being able to meet the project requirements.

Commodity Code: 91804-Accounting/Auditing/Budget Consulting, 92623-Auditing Services, Environmental, 94611-Accounting Services (Not Otherwise Classified), 94620-Auditing, 94631-Certified Public Accountant (Cpa) Services

Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Subtrade Cat.</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounting/Auditing/Budget Consulting</td>
<td>SBE/GS</td>
<td>$1,960,000.00</td>
<td>100.00%</td>
<td></td>
</tr>
</tbody>
</table>

Total | $1,960,000.00

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 ____________________________ Tier 3 Set Aside ____________________________
Set Aside________________________________ Level 1______________ Level 2______________ Level 3______________
Trade Set Aside (MCC)______________________ Goal________________ Bid Preference______________
No Measure_______________________________ Deferred________________ Section Factor______________
CWP______________________________________

[Signature] 2/27/17

DBDR0090 v.20180928