



## Taylor, Coralee (ISD)

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**From:** Johnson, Laurie (ISD)  
**Sent:** Thursday, September 24, 2015 1:27 PM  
**To:** Taylor, Coralee (ISD); Adams-Parish, Traci (ISD)  
**Subject:** Fwd: Confirmation Purchase, RQCO1500007  
**Attachments:** DBD DEPARTMENT INPUT.doc; ATT00001.htm

Good afternoon ladies,

Please review the attached and process as requested

Thanks

Sent from my iPhone

Begin forwarded message:

**From:** "Mera, Sasha (ISD)" <[sasham@miamidade.gov](mailto:sasham@miamidade.gov)>  
**Date:** September 24, 2015 at 1:21:15 PM EDT  
**To:** "Johnson, Laurie (ISD)" <[LAURIE@miamidade.gov](mailto:LAURIE@miamidade.gov)>, "Johnson, Colleen (PHCD)" <[COLLEEN@miamidade.gov](mailto:COLLEEN@miamidade.gov)>  
**Cc:** "Office of Commission Auditor (OCA)" <[OCA@miamidade.gov](mailto:OCA@miamidade.gov)>, "Pruna, Basia (ISD)" <[BPruna@miamidade.gov](mailto:BPruna@miamidade.gov)>  
**Subject:** Confirmation Purchase, RQCO1500007

Good Afternoon,

Attached herein for SBD review is a confirmation purchase of \$53,783.00 declared by Community Action & Human Services Department.

Should you have any questions or concerns, please feel free to contact me.

Thank you and have a wonderful day!

**Sasha M. Mera**, Procurement Contracting Officer  
**Miami-Dade County Internal Services Department**  
111 NW 1st Street, Suite 1300, Miami, Florida 33128  
305-375-1620 Phone 305-375-4407 Fax  
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