Project/Contract Title: EXTERNAL INDEPENDENT AUDITING SERVICES

Project/Contract No: RQFN1500010

Department: INTERNAL SERVICES

Estimated Cost of Project/Bid: $6,000,000.00

Received Date: 09/17/2015

Description of Project/Bid: To establish a contract to obtain External Independent Auditing Services for the annual examination of the County'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 separately as External Auditors for the following discrete operations (Segments) of the County: General Segment, Aviation Segment, Water and Sewer Segment, Transit Segment. The County anticipates up to 4 separate contracts for these services.

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
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</thead>
<tbody>
<tr>
<td>Goal</td>
<td>SBE/GS</td>
<td>30.00%</td>
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<tr>
<td>No Measure</td>
<td>SBE/GS</td>
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Reasons for Recommendation

An analysis of Implementing Order 3-41, as well as the analysis of the factors contained in the project package indicates a 30.00% Small Business Enterprise - Goods & Services Subcontractor Goal and a No Measure for any portions of the contract utilizing funding sources which preclude the application of local small business measures (such as federal & state funding) is appropriate for this contract.

Commodity Code: 91804-Accounting/Auditing/Budget Consulting; 92623-Auditing Services, Environmental; 94620-Auditing; 964-Personnel, Temporary (Employment Agency Services)

Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBE/GS</td>
<td></td>
<td>$1,800,000.00</td>
<td>30.00%</td>
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<td>SBE/GS</td>
<td></td>
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Total $1,800,000.00 30.00%

Living Wages: YES ☐ NO X

Responsible Wages: YES ☐ NO X

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 __________________________ Selection Factor __________________________

CWP __________________________

$BD Director 10/5/15 Date