DEPARTMENTAL INPUT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New  ☑ OTR  ☑ Sole Source  ☑ Bid Waiver  ☑ Emergency  Previous Contract/Project No. IQ-00268 (Rejected)

☐ Re-Bid  ☑ Other  LIVING WAGE APPLIES: ☑ YES  ☑ NO

Requisition No./Project No.: RQID1500122  TERM OF CONTRACT: 3 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: Lease of 2015 Cadillac CTS RWD Sedan

Description: A request to rescind the award to Braman Cadillac, LLC (Braman) and reject all bids received for IQ-00268 and approval of a bid waiver contract for the lease of a 2015 Cadillac CTS Luxury RWD Sedan was approved by the Department Director.

Issuing Department: ID  Contact Person: Lorrie Kola  Phone: 305-375-4884

Estimate Cost: 50,000.00

Funding Source: ☑ General  ☑ Federal  ☑ Other

ANALYSIS

Commodity Codes: 97514

Contract/Project History of previous purchases three (3) years
Check here if this is a new contract/purchase with no previous history.

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EXISTING</th>
<th>2ND YEAR</th>
<th>3RD YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Small Business Enterprise:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contract Value:</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Comments:

Continued on another page(s): ☑ YES  ☑ NO

RECOMMENDATIONS

<table>
<thead>
<tr>
<th>SBE</th>
<th>Set-aside</th>
<th>Sub-contractor goal</th>
<th>Bid preference</th>
<th>Selection factor</th>
</tr>
</thead>
</table>

Basis of recommendation:

Bid Waiver

Signed: Lorrie Kola  Date sent to SBD: 08/21/15

Date returned to DPM:
Good Morning: Tara has signed the letter. What are the next steps? When will we receive an invoice so Tekeia can cut the inception costs check?

Miriam,

I will have Lorrie finish up the memo in the morning and walk it through for approval.

Phillip
Good Afternoon Lorrie,

Coralee Taylor will be processing your request, please feel free to contact her if you have any questions.

Thanks

Laurie Johnson, SBD Section Chief
Internal Services Department
Small Business Development
111 NW 1st Street #19 Floor, Miami, Fl 33128
Phone No. 305-375-3121 / Fax No. 305-375-3160

http://www.miamidade.gov/smallbusiness

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E-mail messages are covered under such laws and thus subject to disclosure.

☐ Please consider the environment before you print this email

Hello Ms. Johnson,

Please find the input form attached for a lease under requisition # RQID1500122. The funding source is Internal Services Fund. The previous requisition # RQID1500113 and contract # IQ-00268 was rescinded and all bids were rejected. The Department Director provided the approvals for a Bid Waiver contract.

If you need any additional information, please feel free to contact me at your earliest. Thank you.

Kind Regards,

Lorrie Kola, MS, CPPO, CPPB
Procurement Contracting Officer 1
Miami-Dade County Internal Services Department
111 NW 1st Street, Suite 1300, Miami, Florida 33128
305-375-4884 Phone 305-375-1083 Fax
Good Afternoon ladies,

Please review the attachment and process as requested.

Thank you

Laurie Johnson, SBD Section Chief
Internal Services Department
Small Business Development
111 NW 1st Street #19 Floor, Miami, Fl 33128
Phone No. 305-375-3121 / Fax No. 305-375-3160

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