Emergency Purchase Declared by the Miami-Dade County Internal Services Department. The emergency was due to water damage at building located on 2200 NW 7th Avenue on Thursday, January 11, 2017. Vendor was contacted to provide mitigation and remediation necessary to not cause extensive damage to the building. Service provided by Servpro of Brickell. Total cost $43,473.65.
SECTION #3
EMERGENCY PURCHASES

NOTE TO DEPARTMENTS: COMPLETE ITEMS MARKED WITH (►)

► REQUISITION #: RQID1800072  P.O. #:_______  BCC DATE: ______

► ACQUISITION DATE (Date Order Is Placed): August 1, 2017

► TITLE: Emergency Cleanup & Restoration Services (Contract No. 021-PP06)
► DESCRIPTION: Disaster Relief Services
► PURPOSE: To establish a contract with firm fixed prices and with an approved pool of vendors to furnish all labor, supervision, equipment and materials necessary to perform Emergency Cleanup and Restoration Services

<table>
<thead>
<tr>
<th>►Department(s):</th>
<th>►Funding Source(s):</th>
<th>►Allocation(s):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Internal Services 06</td>
<td>Internal Service Funds</td>
<td>$43,473.65</td>
</tr>
</tbody>
</table>

► TERM OF CONTRACT:
- [ ] One [ ] Two [ ] Three [ ] Four [ ] Five [ ] Year(s)
- [ ] _____ Month(s)
- Contract Period From _____ to _____
- [ ] Upon Completion [ ] From _____ to _____
- [ ] Upon Delivery [ ] _____ Days A.R.O. (after Receipt of Order)
- [X] Other: No contract in place at this time

Special Conditions:
- [ ] Insurance Type
- [ ] Performance/Payment Bond
- [ ] Certificate of Competency
- [ ] Living Wage Applies

SBE Measures:
- [X] None
- [ ] Set Aside
- [ ] Bid Preference
- [ ] Goal

Review Committee Date: ______
Item #: ______

► Number of Price Quotation(s): Requested: N/A  Received: N/A

Awarded To Low Bidder: [X] YES  [ ] NO, If “NO”, provide explanation in the Comments section

Vendor: ServPro of Brickell
Vendor: ______
Vendor: ______
Vendor: ______

Contract Value: $119,201.68

Did Local Preference affect the outcome of the Award? [ ] YES  N/A  [ ] NO, if “YES”, provide detailed explanation in the “Comments” section

UAP Included: [ ] YES  [ ] NO  • Will CITT Funds be used? [ ] YES  [ ] NO

Revised 11/19/12
SECTION #3
EMERGENCY PURCHASES

REQUISITION #RQID1800017
TITLE Emergency Cleanup & Restoration Services

- Will Federal Funds be used? □ YES □ NO
- If UAP is not included, Attach written approval to waive UAP and provide an explanation in the “Comments” section

▶ Justification and Comments:
The emergency was due to water damage at the building located on 2200 NW 7 Avenue on Thursday, January 11, 2017. Vendor was contacted to provide mitigation and remediation necessary to not cause extensive damage to the building. Invoice total $43,473.65

Background/Need to Know:
DPM accessed Contract 021-PP06-1 which was issued by the Dade County School Board and this contract expired on May 6, 2017. Department ISD had an allocation of $200,000.00.

At this time, there is not a contract in place for Emergency Cleanup & Restoration Services.

Potential Issues:
ID06 will continue to confer with DPM in the advantage of accessing the contract through Dade County Public Schools or create similar for Miami-Dade County.

If Dade County Public Schools decides to not renew the contract, DPM will have to conduct market research, solicit vendors that would be able to provide these services award a yearly and/or multi-year contract.

▶ Signature(s):

Phone: 305-375-3465

Contact Person: [Signature]
Date: 2-23-18

Department Director Approval
Phone: [Signature]
Date

Procurement Management Services Use Only

Signatures(s):

Procurement Contracting Officer
Date

Procurement Manager
Date

Division Director
Date

Revised 11/19/12
SECTION #3
EMERGENCY PURCHASES

Theresa Rule
Assistant Director
3/1/18
Date

Joanne Smith
Director
3/1/18
Date

Vendor Assistance Section

Date

Attach: 1. Explanation of the emergency situation. 2. Written price quotation(s) including terms and conditions. 3. Vendor(s) Certificate of Insurance. 4. Copy of invoice(s).
SERVPRO of Brickell
2520 Coral Way
Suite 2-301
Coral Gables, FL 33145
CGC 1512183  EIN 20-3785775

Invoice

JOSEPH GALES CENTER GRP
Fire & Water - Cleanup & Restoration

Date       Invoice #
2/23/2018   954917

ISO/FOHD RECEIVED

Bill To
2200 Nw 7 Ave
Miami, FL 33128

Ship To
2200 Nw 7 Ave
Miami, FL 33128

<table>
<thead>
<tr>
<th>Estimate No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
<th>Date of Loss</th>
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<tr>
<td>2018-01-22-1231</td>
<td>Due Upon Receipt</td>
<td>2/23/2018</td>
<td>OCJ</td>
<td>1/11/2018</td>
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<table>
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<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
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<tbody>
<tr>
<td></td>
<td>Commercial water damage restoration:</td>
<td>43,473.65</td>
<td></td>
<td>43,473.65</td>
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<tr>
<td></td>
<td>Regular Hours-202.00</td>
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<td></td>
<td>Overtime- 226.50</td>
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<td>Air Mover-238</td>
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<td>Dehumidifier L-54</td>
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<td>Dehumidifier XL-19</td>
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</tr>
<tr>
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<td>Negative Air Mover-6</td>
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</tbody>
</table>

A service charge of 1.5% per month, 18% APR will be added to past due accounts, minimum $5.00. Customer is liable for all legal and collection fees. Make check payable to SERVPRO of Brickell. Thank you for your business.

Total $43,473.65

Payments/Credits $0.00

Balance Due $43,473.65

<table>
<thead>
<tr>
<th>Ph:</th>
<th>Fax:</th>
<th>E-mail:</th>
<th>Web Site</th>
</tr>
</thead>
</table>