DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New ☐ OTR ☐ Sole Source ☑ Bid Waiver ☐ Emergency Previous Contract/Project No.

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

Requisition No./Project No.: RQID1800089 TERM OF CONTRACT: YEAR(S) WITH YEAR(S) OTR

Requisition /Project Title: Security Guard Services

Description: This request is to establish a Confirmation Purchase contract to pay outstanding fees owed to U.S Security Associates, Inc. for services already provided to the County.

Issuing Department: Internal Services Contact Person: Dakota Thompson Phone: 305-375-2356

Estimate Cost: $194,749.23 Funding Source:

GENERAL FEDERAL OTHER

ANALYSIS

Commodity Codes: 964-80

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>U. S. Security Assoc. Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Small Business Enterprise:</td>
<td></td>
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<tr>
<td>Contract Value:</td>
<td>$194,749.23</td>
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<td>Comments:</td>
<td></td>
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Continued on another page (s): ☑ 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>
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Basis of recommendation:

Signed: Dakota Thompson, CPPB Date sent to DBD: 03/23/18

Date returned to DPM: 03/23/18