DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

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

- Re-Bid
- Other

- LIVING WAGE APPLIES: YES
- TERM OF CONTRACT: YEAR(S) WITH YEAR(S) OTR

Requisition No. /Project No.: RQPD1800002
Requisition /Project Title: Training Institute Repairs
Description: Pavement repairs and tree removal services for the Police training institute.

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

Estimate Cost: $93,500
Funding Source: X GENERAL

ANALYSIS

Commodity Codes: 929-14
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>
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</tr>
<tr>
<td>Contract Value:</td>
<td>$93,500</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Comments:
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>
</tr>
</thead>
</table>

Basis of recommendation:

Signed: Dakota Thompson
Date sent to SBD: 1/24/18
Date returned to DPM: 
SECTION #3
EMERGENCY PURCHASES

NOTE TO DEPARTMENTS: COMPLETE ITEMS MARKED WITH (►)

► REQUISITION #: RQPD1800002       P.O. #: N/A       BCC DATE: N/A

► ACQUISITION DATE (Date Order Is Placed): N/A

► TITLE: TRAINING INSTITUTE REPAIRS

► DESCRIPTION: Planting of hydraulic seeds into the Firearms Berms and paving the running track at the Miami-Dade Public Safety Training Institute (MDPSTI).

► PURPOSE: To resurface the running track and fill in gaps within the firearms range berms.

<table>
<thead>
<tr>
<th>► Department(s):</th>
<th>► Funding Source(s):</th>
<th>► Allocation(s):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miami-Dade Police Department (MDPD)</td>
<td>PDIRMA2017</td>
<td>$93,500</td>
</tr>
</tbody>
</table>

► TERM OF CONTRACT: Upon Completion

Special Conditions:

- ☑ Insurance Type 1

- ☐ Performance/Payment Bond

- ☐ Certificate of Competency

- ☐ Living Wage Applies

SBE Measures:

- ☑ None

- ☐ Set Aside

- ☐ SBE ☐ Micro Enterprise

- ☐ Bid Preference ☐ SBE ☐ Micro Enterprise

- ☐ Goal ☐ SBE ☐ Micro Enterprise

Review Committee Date: N/A, Item #: ______

► Number of Price Quotation(s): Requested: 1  Received: 1

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

Vendor: Allied Trucking of Florida Inc.
FEI: 650074502-01

Contract Value: $93,500

Did Local Preference affect the outcome of the Award? YES
SECTION #3
EMERGENCY PURCHASES

REQUISITION # RQPD1800002
TITLE: TRAINING ISNTITUTE REPAIRS

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

Justification and Comments:
The MDPSTI suffered damages to many sections at the training facility due to Hurricane Irma, September 2017. The trees located behind the firearms berms were destroyed, which have left many large open cracks behind all of the ranges. This is a huge safety concern to the County. If a bullet/projectile penetrates through the berms due to its deteriorated state, it could severely hurt/damage a person or object. The paved area around the obstacle course and behind the ranges, which are used extensively for academy training, is not usable. The pavement is cracked and missing in many places. It is a significant safety hazard for the recruits to train on. The cadets currently do not have a safe running track to perform their required training and routine fitness curriculum. We have four police academy classes scheduled this fiscal year, along with the Corrections Department classes that are held at the training facility.

The selected vendor provided tree and debris removal at the MDPSTI under county bid 6417/01/17, via POPD1701237. Their quick response, work performance, and availability to that emergency due to Hurricane Irma damages, found the vendor responsive and responsible. Therefore, we requested to have the same vendor perform this emergency work.

Background/Need to Know:
Since Hurricane Irma, MDPD was in contact with the Regulatory and Economic Resources Department (RER), then the Parks, Recreation and Open Spaces Department, and lastly submitted a work order to Internal Services Department to get the work completed. All three departments responded that they could not provide the services for seeding the berms of the firearms ranges. RER also replied that they could not perform the work on the running track either. As such, facilities staff submitted a work order to ISD to get the work completed. ISD responded that they could not perform the services.

Since the past efforts listed above did not provide a quick solution, and due to safety hazards, MDPD determined to submit this emergency purchase.

Potential Issues: N/A
SECTION #3
EMERGENCY PURCHASES

Signature(s):

Joy Stewart, Executive Senior Bureau Commander
Contact Person
305-471-3199 Telephone

Department Director Approval

Procurement Management Services Use Only

Signatures(s):

Procurement Contracting Officer Date

Procurement Manager Date

Division Director Date

Assistant Director Date

Director 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).
Proposal/ Contract

10741-10761 NW 89 Ave.
Hialeah Gardens, FL, 33015
305-885-6464/305-698-4092 (fax)
E-mail: ealvarez@alliedtk.com

To:                Phone:                Date: 12/28/2017
Attention: Joyce Stewart
Email: jstewart@mdpd.com

Job Name:

ALLIED TRUCKING HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Planting Hydraulic Seeds 180,000 sqft</td>
<td>$0.30 Cents/SQFT</td>
<td>$54,000.00</td>
</tr>
<tr>
<td>B Install not exceed 2,200 SY of 1&quot; type S3 asphalt paving, include limerock base where required</td>
<td>$16.50/ SY</td>
<td>$36,300.00</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$90,300.00</strong></td>
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<table>
<thead>
<tr>
<th>Equipment</th>
<th>Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>Alt. Water Truck 16 Hours Max.</td>
<td>$100.00/ Hour</td>
<td>$1,600.00</td>
</tr>
<tr>
<td>Alt. Sweeper 16 Hours Max.</td>
<td>$100.00/ Hour</td>
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<td><strong>Total</strong></td>
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<td><strong>$3,200.00</strong></td>
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AUTHORIZED SIGNATURE: [Signature]

Raul Smith/ CEO

ACCEPTANCE OF PROPOSAL:

Date of Acceptance: ____________________  Authorized Signature: ____________________
Job Number: ____________________  Purchase Order #: ____________________
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
BROWN & BROWN OF FLORIDA INC
14900 NW 79th Court Suite#200
Miami Lakes, FL 33016-5869
Rick Vargas

CONTACT NAME: Rick Vargas
PHONE: 305-364-7800
FAX: 305-714-4401
E-MAIL: 
ADDRESS: 

INSURED
Allied Trucking of FLorida Inc
et al (see note)
10741-10761 NW 89 Avenue
Hialeah, FL 33018

INSURER(S) AFFORDING COVERAGE
INSURER A: Burlington Insurance Company
23620

COVERAGE

CARETER NUMBER: 

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERISH, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

<table>
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<th>ADDL/SUBR</th>
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<td>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?</td>
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<td>IF YES, DESCRIBE UNDER DESCRIPTION OF OPERATIONS</td>
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</tbody>
</table>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER
MIAMDCR
Miami Dade County
Risk Management
111 NW 1st Street Suite 2340
Miami, FL 33128-1987

CANCELLATION
MIAMDCR

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Brown and Brown of Florida, Inc.

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SCHEDULE OF NAMED INSUREDS

Allied Trucking of Florida, Inc.
Allied Trucking of Central Florida, LLC
Allied Trucking of Palm Beach, LLC
Allied Trucking of Orlando LLC