DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New ☐ OTR ☐ Sole Source ☐ Bid Waiver ☐ Emergency

Previous Contract/Project No.: 031919-SGL

☐ Re-Bid ☑ Other: Confirmation Purchase

LIVING WAGE APPLIES: ☐ YES ☐ NO

Requisition No./Project No.: RQPR1600007

TERM OF CONTRACT ☐ YEAR(S) WITH ☐ YEAR(S) OTR

Requisition /Project Title: Upgrade/Installation of Fire Alarm System: Crandon Tennis Stadium

Description: This confirmation purchase occurred in order to complete an upgrade of PROS Crandon Tennis Stadium’s fire alarm system. Upon lightning damaging the system in 2014, Contract No. 031919- SGL was identified and accessed in order for PROS to make the necessary renovations in order to have a functioning fire alarm system. The purchase of additional parts and services were rendered by the contracted vendor (SimplexGrinnell LP) without having any available funds on the contract therefore exceeding the contract’s value without the necessary approvals.

Issuing Department: Miami-Dade Parks, Recreation, and Open Spaces

Contact Person: Lluis Gorgov

Phone: (305) 755-5459

Estimate Cost: $72,014.04

Funding Source: X

ANALYSIS

Commodity Codes: 340-16

Contract/Project History of previous purchases three (3) years

Check here ☑ if this is a new contract/purchase with no previous history.

Contractor

Small Business Enterprise:

Contract Value:

Comments:

Continued on another page (s): ☐ Yes ☐ No

RECOMMENDATIONS

Set-aside Sub-contractor goal Bid preference Selection factor

SBE

Basis of recommendation:

Signed: Sasha Socarras

Date sent to SBD: 1/29/2016

Date returned to DPM:

Revised April 2005