

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New OTR Sole Source Bid Waiver Emergency Previous Contract/Project No. [REDACTED]

Contract Re-Bid Other LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: RQPRI400016 TERM OF CONTRACT: One time purchase order

Requisition /Project Title: Emergency Driving Range Netting

Description: This is an emergency purchase of removal and replacement of the driving range netting panels for the Palmetto Golf Course. Golf Range Netting, Inc. performed the emergency removal and replacement of the netting panels which prevented a potential injury to drivers on SW 152 Street.

Issuing Department: MDPR Contact Person: William Solomon Phone: 305-7557873

Estimate Cost: \$843,575 GENERAL FEDERAL OTHER
Funding Source: [REDACTED]

RECEIVED
DEPT. BUSINESS DEV.
2014 OCT - PM 12:52

ANALYSIS

Commodity Codes: 968-43 [REDACTED] [REDACTED] [REDACTED] [REDACTED]

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

EXISTING 2ND YEAR 3RD YEAR

Contractor: [REDACTED]

Small Business Enterprise: [REDACTED]

Contract Value: [REDACTED]

Comments: [REDACTED]

Continued on another page (s): Yes No

RECOMMENDATIONS

SBE Set-aside Sub-contractor goal Bid preference Selection factor
[REDACTED]

Basis of recommendation: [REDACTED]

Signed: Jennyfer Calderon Date sent to SBD: 10/08/2014

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Date returned to DPM: [REDACTED]

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**SECTION #3
EMERGENCY PURCHASES**

NOTE TO DEPARTMENTS: COMPLETE ITEMS MARKED WITH (▶)

▶ REQUISITION #: RQPR1400016 P.O. #: _____ BCC DATE: _____

▶ ACQUISITION DATE (Date Order Is Placed): _____

▶ TITLE:	Removal and Replacement of Palmetto Golf Course Driving Range Netting Panels
▶ DESCRIPTION:	Netting Panels at Driving Range have deteriorated causing golf balls to hit patrons and cars
▶ PURPOSE:	To rectify a health and safety hazard at Palmetto Golf

▶ Department(s):	▶ Funding Source(s):	▶ Allocation(s):
* Park & Recreation	General Fund	\$ 43,575.00

▶ TERM OF CONTRACT:

One Two Three Four Five *Year(s)

_____ Month(s)

Contract Period From _____ to _____

Upon Completion * From _____ to _____

Upon Delivery * 30 Days A.R.O. (after Receipt of Order)

Special Conditions:

Insurance Type 1

Performance/Payment Bond

Certificate of Competency

Living Wage Applies

SBE Measures:	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Set Aside	<input type="checkbox"/> SBE	<input type="checkbox"/> Micro Enterprise	Review Committee Date: _____
		<input type="checkbox"/> Bid Preference	<input type="checkbox"/> SBE	<input type="checkbox"/> Micro Enterprise	Item #: _____
		<input type="checkbox"/> Goal	<input type="checkbox"/> SBE	<input type="checkbox"/> Micro Enterprise	

▶ Number of Price Quotation(s): Requested: _____ Received: _____

Awarded To Low Bidder: * YES NO, If "NO", provide explanation in the Comments section

Vendor: <u>Golf Range Netting, Inc.</u>	Vendor: _____
Vendor: _____	Vendor: _____

Contract Value: \$43,575.00

Did Local Preference affect the outcome of the Award?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO, if "YES", provide detailed explanation in the "Comments" section
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UAP Included: <u>X</u> YES <u> </u> NO	<ul style="list-style-type: none"> • Will CITT Funds be used? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO • Will Federal Funds be used? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO • If UAP is not included, Attach written approval to waive UAP and provide an explanation in the "Comments" section
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**SECTION #3
EMERGENCY PURCHASES**

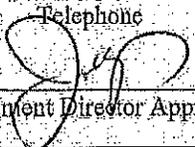
REQUISITION # ROPRI400016

TITLE Removal and Replacement of Palmetto Golf Course Driving Range Netting Panels

► Justification and Comments:	An Emergency Purchase is necessary to protect the health, safety and welfare of the community and the preservation of public property. Additionally, not procuring the repair and replacement of the Palmetto Golf Range Netting Panels now, could cause potential injury to drivers on SW 152 Street. It is essential that the netting panels be ordered, delivered and installed to avoid serious injury. Therefore, this acquisition has become an emergency situation that can only be expedited through the emergency process. Once an order is placed, delivery from the vendor can be expedited and shipped immediately within 7 days from receipt of the order.
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Background/Need to Know:
Potential Issues:

► Signature(s):

<u>William E. Solomon</u> Contact Person	<u>9/23/14</u> Date
<u>305-755-7873</u> Telephone	
 Department Director Approval	<u>9/24/14</u> Date

Department of Procurement Management Use Only

Signatures(s):

<u>Procurement Agent</u>	<u> </u> Date
<u>Procurement Supervisor</u>	<u> </u> Date
<u>Procurement Manager</u>	<u> </u> Date
<u>Division Director</u>	<u> </u> Date
<u>Director</u>	<u> </u> Date
<u>Vendor Assistance Section</u>	<u> </u> Date

SECTION #3
EMERGENCY PURCHASES

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).

Please see pricing submitted to Basia Pruna in Procurement Management.