



Small Business Development Division Project Worksheet

Project/Contract Title: DEADLY FORCE POLICY AUDIT

Received Date: 08/13/2015

Project/Contract No: EPPRFP-00274

Funding Source:
GENERAL FUNDS

Department: INTERNAL SERVICES

Estimated Cost of Project/Bid: \$250,000.00

Resubmittal Date(s):

Description of Project/Bid: To establish a solicitation for the Miami-Dade Police Department (MDPD) to have an external audit conducted by an experienced and qualified Proposer on its "Deadly Force " policy.

Contract Measures Recommendation

| <u>Measure</u> | <u>Program</u> | <u>Goal Percent</u> |
|------------------|----------------|---------------------|
| Selection Factor | SBE/GS | |

Reasons for Recommendation

An analysis of the factors contained in the project package as well as analysis of Section VIII. D., of Implementing Order 3-41 and the Verification of Availability to Propose process indicates a Selection Preference is appropriate for this contract. Verification of Availability to Propose letters were sent to Small Business Enterprise - Goods & Services firms certified in the required commodity codes however, at least three (3) or more firms did not respond to the Verification of Availability process as being able to meet the contracts requirements.

Commodity Code: 91806-Administrative Consulting; 91858-Governmental Consulting; 91893-Security/Safety Consulting; 96147-Law Enforcement Services (Including Process Server Services)

Small Business Contract Measure Recommendation


| Subtrade | Cat. | Estimated Value | % of Items to Base Bid | Availability |
|----------|------|-----------------|------------------------|--------------|
| | | | | Total |

Living Wages: YES NO

Responsible Wages: YES NO

Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION

| | |
|-----------------------------|--|
| Tier 1 Set Aside _____ | Tier 2 Set Aside _____ |
| Set Aside _____ | Level 1 _____ Level 2 _____ Level 3 _____ |
| Trade Set Aside (MCC) _____ | Goal _____ Bid Preference _____ |
| No Measure _____ | Deferred _____ Selection Factor _____ |
| CWP _____ |  (SBD) Director |
| | 8/26/15 Date |