

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.: RQPD1800002
 TERM OF CONTRACT X YEAR(S) WITH YEAR(S) OTR

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:
 GENERAL
 FEDERAL
 OTHER

X

ANALYSIS

Commodity Codes:	929-14	 	 	 	
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.					
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>		
Contractor:	 	 	 		
Small Business Enterprise:	 	 	 		
Contract Value:	\$93,500	\$	\$		
Comments:	 				

Continued on another page (s):
 YES
 NO

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE	 	 	 	

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:	<u>TRAINING INSTITUTE REPAIRS</u>
▶ DESCRIPTION:	<u>Planting of hydraulic seeds into the Firearms Berms and paving the running track at the Miami-Dade Public Safety Training Institute (MDPSTI).</u>
▶ PURPOSE:	<u>To resurface the running track and fill in gaps within the firearms range berms.</u>

▶ Department(s):	▶ Funding Source(s):	▶ Allocation(s):
Miami-Dade Police Department (MPD)	PDIRMA2017	\$ 93,500

▶ TERM OF CONTRACT:	Upon Completion
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Special Conditions:	<input checked="" type="checkbox"/> Insurance Type 1
	<input type="checkbox"/> Performance/Payment Bond
	<input type="checkbox"/> Certificate of Competency
	<input type="checkbox"/> Living Wage Applies

SBE Measures:	<input checked="" type="checkbox"/> None <input type="checkbox"/> Set Aside <input type="checkbox"/> SBE <input type="checkbox"/> Micro Enterprise <input type="checkbox"/> Bid Preference <input type="checkbox"/> SBE <input type="checkbox"/> Micro Enterprise <input type="checkbox"/> Goal <input type="checkbox"/> SBE <input type="checkbox"/> Micro Enterprise	Review Committee Date: <u>N/A</u> Item #: _____
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▶ **Number of Price Quotation(s): Requested: 1 Received: 1**

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

Vendor: <u>Allied Trucking of Florida Inc.</u> FEI: <u>650074502-01</u>
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Contract Value: \$93,500

Did Local Preference affect the outcome of the Award?	YES
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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 01/11/2018
Commander Date
Contact Person

305-471-3199
Telephone


Department Director Approval

1/16/2019
Date

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).



DEMOLITION HAULING
 DUMP TRUCKS
 EQUIPMENT RENTAL
 FILL CONTRACTORS
 LAND CLEARING
 TRUCK BROKERAGE

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	Job Name:	
Email: jstewart@mdpd.com		

ALLIED TRUCKING HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

	Equipment	Price	Total
A	Planting Hydraulic Seeds 180,000 sqft	\$0.30 Cents/ SQFT	\$54,000.00
B	Install not exceed 2,200 SY of 1" type S3 asphalt paving, include limerock base where required	\$16.50/ SY	\$36,300.00
<i>Total</i>			\$90,300.00

	Equipment	Price	Total
Alt.	Water Truck 16 Hours Max.	\$100.00/ Hour	\$1,600.00
	Sweeper 16 Hours Max.	\$100.00/ Hour	\$1,600.00
<i>Total</i>			\$3,200.00

AUTHORIZED SIGNATURE:


 Raul Smith/ CEO

ACCEPTANCE OF PROPOSAL:

Date of Acceptance: _____ Authorized Signature: _____
 Job Number: _____ Purchase Order #: _____

SCHEDULE OF NAMED INSUREDS

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