MIAMI-DADE COUNTY

Small Business Development Division
Project Worksheet

Project/Contract Title:	UPGRADE/INSTALLATION OF FIRE ALARM SYSTEM: CRANDON TENNIS STADIUM
Project/Contract No:	RQPR1600007
Department:	PARKS, RECREATION AND OPEN SPACES
Estimated Cost of Project/Bid:	$72,014.00

Funding Source: GENERAL

Received Date: 01/29/2016

Resubmittal Date(s):

Description of Project/Bid: 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.

Contract Measures Recommendation

Measure	Program	Goal Percent
No Measure	SBE/GS	

Reasons for Recommendation

An analysis of Implementing Order 3-41, as well as an analysis of the factors contained in the project package indicates a No Measure is appropriate. This contract is a confirmation purchase for work completed by vendor with additional work purchased.

Commodity Code: 34016-Fire Alarm Systems, Power Sirens, And Controls

Small Business Contract Measure Recommendation

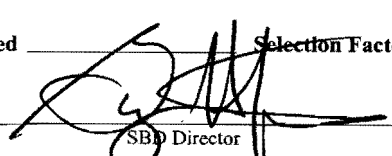| Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Fire Alarm Systems, Power Sirens, and Controls	SBE/GS			
Total				

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   Date 2/2/16