

OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT (OESBD)

OESBD has reviewed this solicitation and determined:

- This firm is a certified [Small Business Enterprise (SBE)/County Business Enterprise (CBE)], and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- This firm met the County Business Enterprise (CBE), goal requirements, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- This firm met the assigned Airport Concession Disadvantaged Business Enterprise (ACDBE) participation goal, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- This project has been designated a sole source/sole brand, or reasonable sole source/brand, therefore, this project is not subject to the OESBD requirements.
- It should be solicited to open market with no assigned goals.
- Due to no responses received from SBE vendors during the original solicitation, this solicitation was re-bid to the open market. Per OESBD, no goals were applied to the re-solicitation.

WHAT APPROVAL ACCOMPLISHES ^[8]

- In accordance with the Broward County Procurement Code, Section 21.47.(b)(1), the Director of Purchasing may award solicitations in an amount not exceeding \$500,000, inclusive of the value of any renewals or extensions.
- In accordance with the Broward County Procurement Code, Section 21.47.(b)(2), the Director of Purchasing may award bids in any amount over \$500,000, inclusive of any extensions or renewals, contingent upon no bidder has been determined to be non-responsive or non-responsible, no protests have been filed, and more than one bidder has submitted a response, and further provided that no Commissioner has expressed an objection within five (5) days after receiving notice of intended award from the Purchasing Division.
- In accordance with the Broward County Procurement Code, Section 21.37.(b), Waiver of Technicality, a lack of conformity as to an issue of responsiveness that is nonsubstantive in nature may be considered a technicality or irregularity that may be waived by the Director of Purchasing.
- In accordance with Broward County Procurement Code, Section 21.39 Rejection After Bid Opening, any or all responses may be rejected by the Purchasing Director or designee, including those bids in which there is only one (1) responsive vendor.
- This approval authority is for the Recommendation of Award posting only. Agenda will be submitted for award by the Board of Commissioners. Refer to Broward County Procurement Code, Section 21.47.(a).

APPROVAL WORKFLOW

Purchasing Agent	Purchasing Manager	Asst. Director of Purchasing	Director of Purchasing
<input checked="" type="checkbox"/> Required	<input checked="" type="checkbox"/> Required	<input type="checkbox"/> Required	<input checked="" type="checkbox"/> Required
<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A

⁸ The Award Rejection Authority Memorandum must be signed by the appropriate authority prior to Recommendation for Award (RFA) posting in accordance with Memorandum Sequence No. 21-03.

APPROVAL AUTHORITY

Purchasing Agent:

APPROVE DISAPPROVE

YOHANNA DE FRANCISCO

Digitally signed by YOHANNA DE FRANCISCO
Date: 2022.09.26 11:51:04 -04'00'

Purchasing Agent (Signature & Date)

Assistant Director of Purchasing:

APPROVE DISAPPROVE

Assistant Director of Purchasing (Signature & Date)

Purchasing Manager:

APPROVE DISAPPROVE

CONSTANCE S. MANGAN

Digitally signed by CONSTANCE S. MANGAN
Date: 2022.09.26 13:37:56 -04'00'

Purchasing Manager (Signature & Date)

Director of Purchasing:

APPROVE DISAPPROVE

Director of Purchasing (Signature & Date)

ATTACHMENTS

- | | | | |
|---|--|--|---|
| <input checked="" type="checkbox"/> Bid Tab | <input checked="" type="checkbox"/> OESBD Document | <input checked="" type="checkbox"/> Using Agency Concurrence | <input type="checkbox"/> Certificate of Insurance |
| <input checked="" type="checkbox"/> Price Analysis | <input type="checkbox"/> Sole Source | <input type="checkbox"/> Sole Brand | <input type="checkbox"/> Purchasing Agent Report |
| <input type="checkbox"/> Board or County Administrator Approved
Emergency Memo | <input type="checkbox"/> Other | | |