

**DEPARTMENTAL INPUT**  
**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

<input checked="" type="checkbox"/> New Contract	<input type="checkbox"/> OTR	<input type="checkbox"/> Sole Source	<input type="checkbox"/> Bid Waiver	<input type="checkbox"/> Emergency	Previous Contract/Project No. <u>N/A</u>
<input type="checkbox"/> Re-Bid	<input type="checkbox"/> Other	LIVING WAGE APPLIES: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Requisition No./Project No.:	<u>ABO14A</u>	TERM OF CONTRACT	<u>6-10 months</u>		
Requisition /Project Title:	<u>Duty Free Americas (DFA) Refurbishment Store 727 (H – J Connector at MIA)</u>				
Description:	<u>TAC-N Contract (no County funds). DFA has informed MDAD that they would like to move forward with the refurbishment of the referenced store at MIA.</u>				
Issuing Department:	<u>MDAD</u>	Contact Person:	<u>Pedro Betancourt</u>	Phone:	<u>305-876-7720</u>
Estimate Cost:	<u>\$863,234 (Construction)</u>	GENERAL	FEDERAL	OTHER	
		Funding Source:	<u>Private capital</u>		

**ANALYSIS**

**Commodity Codes:** [REDACTED]

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

**EXISTING**

**2<sup>ND</sup> YEAR**

**3<sup>RD</sup> 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
		<u>SBE-Con Goal 10%</u>		

Basis of recommendation: Based on the breakdown provided in the attached construction project estimate (attached, less soft costs such as bonding/permits/slab X-ray). Commodity codes suggested 238210 Electrical and other wiring and 238220 for HVAC work. Pursuant to Small Business Enterprise Programs (Ordinance No. 18-33), project exceeds \$700,000 threshold.

Signed: 

Date sent to SBD:

Date returned to DPM: [REDACTED]