

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.: **AC-089A**
 TERM OF CONTRACT
90 Calendar Days

Requisition /Project Title:
Remodeling of DFA Store 701 at Gate D15

Description:
Remodel Existing Store: Replace light fixtures for new Villa light fixtures, patch and paint the store ceiling, install new floor outlets and new wall outlets for the new wall units, install VCT over existing floor, install new wall and floor units for liquor. A/E services = \$30,832.00. Construction cost = \$235,355.00 Total project cost = \$266,187.00.

Issuing Department: **Aviation**
Contact Person: **Cindy Garcia-Lynskey**
Phone: **305-876-8449**

Estimate Cost: **\$266.187.00**
 GENERAL FEDERAL OTHER
Funding Source: **Privately funded construction**

ANALYSIS

Commodity Codes:

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

EXISTING
 2ND YEAR
 3RD YEAR

Contractor: **TBD**

Small Business Enterprise:

Contract Value:

Comments:

RECOMMENDATIONS

	Set-aside	Sub-Contractor Goal	Bid preference	Selection factor
SBE	SBE-A/E = 0%, SBE-CON = 23.03 %			

Basis of recommendation:
 An analysis of factors contained in the project package, as well as the factors contained in Section VI.C of Implementing Order 3-22, indicates a No Measure is appropriate for SBE-A/E goals due to the specialized nature of retail store and fixture design.

 A 23.03% SBE-Con goal is recommended based on the quality, quantity and type of subcontracting opportunities provided by the contract, and the availability of CSBEs to afford effective subcontracting opportunities.

This project is privately funded.

Signed: 

Date sent to SBD: 11/04/2021

Date returned to DPM:

Revised April 2005