DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New  ☐ OTR  ☐ Sole Source  ☑ Bid Waiver  ☐ Emergency  Previous Contract/Project No. N/A

☐ Re-Bid  ☑ Other

Requisition No./Project No.: CP9913-MT

Requisition /Project Title: Confirmation Purchase for SMART Plan Services

Description: Confirmation Purchase - Payment of services rendered in support of the development and implementation of the Strategic Miami Area Rapid Transit Plan (SMART Plan).

Issuing Department: DTPW

Contact Person: Angela Mathews

Phone: 786-469-5424

Estimate Cost: $125,633.00

Funding Source: Operating

ANALYSIS

Commodity Codes: 92593

Contract/Project History of previous purchases three (3) years

Check here ☑ if this is a new contract/purchase with no previous history.

<table>
<thead>
<tr>
<th>Contractor:</th>
<th>EXISTING</th>
<th>2ND YEAR</th>
<th>3RD YEAR</th>
</tr>
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<tbody>
<tr>
<td>Small Business Enterprise:</td>
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Contract Value: $ $ $

Comments:

Continued on another page (s): ☐ YES  ☐ NO

RECOMMENDATIONS

SBE

Set-aside  Sub-contractor goal  Bid preference  Selection factor

Basis of recommendation:

Signed: 

Date sent to SBD: 3/27/2017

Date returned to DPM: 

Revised April 2005