DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Previous Contract/Project No: 8145-9/17

Requisition/Project No: FB-00485

Requisition/Project Title: Polo Shirts

New contract [ ] OTR [ ] CO [ ] SS [ ] BW [ ] Emergency [ ]

X Re-Bid [ ] Other [ ]

LIVING WAGE APPLIES: YES [ ] NO [ ]

TERM OF CONTRACT: Five Years

Description: Purchase of various manufacturers' polo shirts with embroidery and/or screen printing.

User Department(s): Animal Services, Aviation, Corrections, Office of the Courts, Enterprise Technology, Communications, Community Action and Human Services, Internal Services, Inspector General, Juvenile Services, Transit, Medical Examiner, Police, RFR, Support, Solid Waste, Water and Sewer Departments

Issuing Department: ISD
Estimated Cost: $1,700,000.00
Contact Person: A. Rodriguez
Phone: 365-375-744
Funding Source: General Proprietary, Federal Funds

ANALYSIS

Commodity/Service No: 200-72, 200-70, 200-85

Trade/Commodity/Service Opportunities

Contract/Project History of Previous Purchases For Previous Three (3) Years
Check Here [ ] if this is a New Contract/Purchase with no Previous History

EXISTING 2nd YEAR 3rd YEAR

Contractor: Global Trading, IPA Corp, Monica Manufacturing, Picasso Embroidery, Paragon, Plan B
Small Business Enterprise: Yes
Contract Value: 5 years $1,300,000.00
Comments: Establishing a pool of vendors from which future purchases will be made.

Continued on another page (s): Yes [ ] No [ ]

RECOMMENDATIONS

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<th>Sub-Contractor Goal</th>
<th>Bid Preference</th>
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Basis of Recommendation:

Signed: A. Rodriguez
Date to SBD: 8/11/17
Date Returned to DPM:

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08/11/2017