DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New ☐ OTR ☐ Sole Source ☐ Bid Waiver ☐ Emergency ☐ Previous Contract/Project No.
Contract ☐ Re-Bid ☐ Other Confirmation
Purchase ☐ LIVING WAGE APPLIES: ☐ YES ☐ NO

Requisition No./Project No.: ROAV1700016  TERM OF CONTRACT x ONE TIME PURCHASE

Requisition/Project Title: Magnetometer Service

Description: This is a confirmation (one time) purchase for X-Ray Equipment Repair services

Issuing Department: Internal Services Dept.  Contact Person: Mary Hamnett  Phone: 305-375-5471
Estimate Cost: $9,194.11  GENERAL  FEDERAL  OTHER
Funding Source: ☒ Proprietary Funds

ANALYSIS

<table>
<thead>
<tr>
<th>Commodity Codes:</th>
<th>035-95</th>
</tr>
</thead>
</table>

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>
</thead>
<tbody>
<tr>
<td>Small Business Enterprise:</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
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Contract Value:

$ ☐ $ ☐ $ ☐

Comments:

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

RECOMMENDATIONS

<table>
<thead>
<tr>
<th>SBE</th>
<th>Set-aside</th>
<th>Sub-contractor goal</th>
<th>Bid preference</th>
<th>Selection factor</th>
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Basis of recommendation:

Signed: Mary Hamnett  Date sent to SBD07/12/2017

Date returned to DPM:  

Revised April 2005