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.:  RQCO1500007  TERM OF CONTRACT ☐ YEAR(S) WITH ☐ YEAR(S) OTR

Requisition/Project Title:  Furnish/Install Hurricane Shutters

Description:  CAHSD completed several non-competitive acquisitions to attain shutters and installation services utilizing vendor, Conwell & Associated Consulting Company, whom is not pre-qualified under Contract No.5101-1/21. Hurricane Shutters Furnish/Install Prequalification.

Issuing Department:  Community Action & Human Services  Contact Person:  Louis L. Foster  Phone:  786-469-4663

Estimate Cost:  $53,783.00  Funding Source:  X  GENERAL FEDERAL OTHER

ANALYSIS

Commodity Codes:  45075  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

Small Business Enterprise:

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:  Yuly Chaux-Ramirez

Date sent to SBD: 8/26/15

Date returned to DPM:

Revised April 2005
Good afternoon ladies,

Please review the attached and process as requested

Thanks

Sent from my iPhone

Begin forwarded message:

From: "Mera, Sasha (ISD)" <sasham@miamidade.gov>
Date: September 24, 2015 at 1:21:15 PM EDT
To: "Johnson, Laurie (ISD)" <LAURIE@miamidade.gov>, "Johnson, Colleen (PHCD)"
<COLLEEN@miamidade.gov>
Cc: "Office of Commission Auditor (OCA)" <OCA@miamidade.gov>, "Pruna, Basia (ISD)"
<BPruna@miamidade.gov>
Subject: Confirmation Purchase, RQCO1500007

Good Afternoon,

Attached herein for SBC review is a confirmation purchase of $53,783.00 declared by Community Action & Human Services Department.

Should you have any questions or concerns, please feel free to contact me.

Thank you and have a wonderful day!

Sasha M. Mera, Procurement Contracting Officer
Miami-Dade County Internal Services Department
111 NW 1st Street, Suite 1300, Miami, Florida 33128
305-375-1620 Phone 305-375-4407 Fax
www.miamidade.gov internalservices

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