

**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.: RQCR1600010    TERM OF CONTRACT: \_\_\_\_\_ YEAR(S) WITH \_\_\_\_\_ YEAR(S) OTR

Requisition /Project Title: Inmate Transportation Buses

Description: The Miami-Dade Corrections and Rehabilitation Department is requesting to access a competitive contract from National Joint Powers Alliance (NJPA) to purchase 10 buses for inmate's transportation. An initial purchase of 6 buses in the amount of \$991,403.76.

Issuing Department: MDCR    Contact Person: Mohammed Haq    Phone: 786-263-5914

Estimate Cost: \$1,321,871.68    GENERAL    FEDERAL    OTHER

Funding Source: \_\_\_\_\_

**ANALYSIS**

<b>Commodity Codes:</b>	<u>070-33</u>	_____	_____	_____
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.				
	<b>EXISTING</b>	<b>2<sup>ND</sup> YEAR</b>	<b>3<sup>RD</sup> YEAR</b>	
<b>Contractor:</b>	_____	_____	_____	
<b>Small Business Enterprise:</b>	_____	_____	_____	
<b>Contract Value:</b>	\$ _____	\$ _____	\$ _____	
<b>Comments:</b>	_____			

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

**RECOMMENDATIONS**

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
<b>SBE</b>	_____	_____	_____	_____

Basis of recommendation: \_\_\_\_\_

Signed: Lourdes Betancourt    Date sent to SBD: 6/30/2016  
 \_\_\_\_\_    Date returned to DPM: \_\_\_\_\_