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.: RQET1400006  LIVING WAGE APPLIES: ☑ YES  □ NO

TERM OF CONTRACT 4 YEAR(S) WITH 0 YEAR OTRs

Requisition /Project Title: Dell Computer Systems

Description: The purpose of this solicitation is to establish a contract for the Miami-Dade Corrections and Rehabilitation Department (MDCR) for the purchase of Dell Computer Systems (Systems). Bidders must be authorized resellers or authorized distributors of Dell products.

Issuing Department: ISD  Contact Person: Kimberly Craig  Phone: 305-375-1443

Estimate Cost: $346,000

Funding Source: ☑ General  □ Federal  □ Other

ANALYSIS

Commodity Codes: 205-11  205-13  205-14

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>
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</table>

Contract Value: $  $  $

Comments: Product only. No installation.

Continued on another page (s): ☑ YES  □ NO

RECOMMENDATIONS

<table>
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<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:
See Sections 2 and 3 of draft ITB

Signed: Kimberly Craig  Date sent to SBD: 2/5/14

Date returned to ISD Procurement: