DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

[ ] New [ ] OTR [ ] Sole Source [ ] Bid Waiver [ ] Emergency
Previous Contract/Project No:

[ ] Re-Bid [ ] Other
LIVING WAGE APPLIES: [ ] YES [ ] NO
Requisition No./Project No.: RQET1800002
TERM OF CONTRACT: [ ] 1 YEAR(S) WITH [ ] 1 YEAR OTR

Requisition /Project Title: EMERGENCY PAYMENT OF AERIAL IMAGERY

Description:
Emergency payment for aerial imagery needed post hurricane Irma to provide a correlation between a snapshot of the County pre and post storm, enabling departments to conduct rapid damage assessment.

Issuing Department: ITD
Contact Person: Mirta Cardoso
Phone: 305-596-8690

Estimate Cost: 75000
Funding Source: Internal Service - FEMA

ANALYSIS

Commodity Codes: 918-29

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>EXISTING</th>
<th>2ND YEAR</th>
<th>3RD YEAR</th>
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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: Orlando Martinez Jr.

Date sent to SBD: 10/30/2017

Date returned to ISD Procurement: 

Revised April 2005