DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

√ New contract     OTR     CO     SS     √ BW     Emergency

Previous Contract/Project No.: NEW

Requisition/Project No: RQFN1700003

TERM OF CONTRACT: UPON COMPLETION

Description: BID WAIVER PURCHASE OF PROFESSIONAL SERVICES TO OBTAIN COST ALLOCATION PLANS

User Department: FINANCE
Issuing Department: ISD / PM
Contact Person: MAGGIE REYNALDOS; 305-375-4435; MTC@MIAMIDADE.GOV
Estimated Cost: $60,000
Funding Source: GENERAL FUND

ANALYSIS

Commodity/Service No: 92045 (SOFTWARE MAINTENANCE / SUPPORT SERVICES)

Trade/Commodity/Service Opportunities

Contract/Project History of Previous Purchases For Previous Three (3) Years
Check Here [ ] if this is a New Contract/Purchase with no Previous History

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:  Maggie Reynaldos  Date to DBD: 3/7/17

Date Returned to DPM: ________________