Corrections depleted its allocation due to the fluctuation of the inmate count which varies on a day to day basis. In an effort for the facilities to serve the inmates, delivery of disposable inserts were made on a continual basis. The amount requested herein is to cover services already rendered.

Issuing Department: ID
Contact Person: Sherry Clentscale
Phone: 305-375-5482

Estimate Cost: $178,598
Funding Source: General Funds

ANALYSIS

Commodity Codes: 640-60
320
Contract/Project History of previous purchases 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: Sherry Clentscale
Date sent to SBD: 07/24/2018
Date returned to PMS: