

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New
 OTR
 Sole Source
 Bid Waiver
 Emergency
 Previous Contract/Project No. N/A
Contract
 Re-Bid
 Other
 LIVING WAGE APPLIES: YES NO
 Requisition No./Project No.: RQMT1500009
 TERM OF CONTRACT 1 YEAR(S) WITH 0 YEAR(S) OTR
 Requisition /Project Title: LED Lights

Description:

The purpose of this solicitation is to establish a contract to purchase up to 3,719 exterior light fixtures, ceiling and wall mount, with light-emitting diode (LED) bulbs, herein after called LED Lights, for Miami-Dade County (County) on behalf of Department of Transportation and Public Works (DTPW). The LED Lights will be used at several Metrorail stations. The purchase is funded by the Federal Transit Administration. The quantities of LED Lights are contingent upon the unit cost of each type of LED Lights and the total funds programmed for this purchase.

Issuing Department: DTPW
 Contact Person: Jesus Valderrama
 Phone: 86-463-5291
 Estimate Cost: \$2,253,750.00
 GENERAL FEDERAL OTHER
 Funding Source: FTA

ANALYSIS

Commodity Codes: 285-56

Contract/Project History of previous purchases three (3) years
 Check here if this is a new contract/purchase with no previous history.

	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>
Contractor:			
Small Business Enterprise:			
Contract Value:	\$	\$	\$
Comments:			
Continued on another page (s): <input type="checkbox"/> YES <input type="checkbox"/> NO			

RECOMMENDATION

	<u>Set-aside</u>	<u>Sub-contractor goal</u>	<u>Bid preference</u>	<u>Selection factor</u>
SBE				
Basis of recommendation: <u>No measures or preferences due to Federal funds from FTA</u>				
Signed: <u>Jesus Lee</u>		Date sent to SBD: <u>3/17/16</u>		
Also send to: <u>oca@miamidade.gov</u>		Date returned to DPM:		

To meet this requirement, effective immediately, please use the same input document used for SBD review for measures. Please copy OCA at oca@miamidade.gov when sending the Input Document to SBD. Please feel free to reach out to your respective manager or me directly with any questions.

Dated April 2005

INDEPENDENT COST ESTIMATE FOR GRANT FUNDED PURCHASES
 Ref. Federal Transit Administration Circular 4220.1E

To establish an independent cost estimate for purchases funded by FTA grants which:

- * Ensures a clear basis for the determination that the benefits of the procurement warrant its cost;
- * Provides procurement and financial planning information; and
- * Provides a basis for price analysis.

Project Title: Purchase of LED Cylinder Lighting for Metrorail Stations

Requisition Number	Metrorail Stations	Index Code	Sub-Object Code	Quantity	Type of Fixture	Cost Estimate Each	Estimated Total Cost
284224	Hialeah, Coconut Grove, Overtown	MTX768129ENH	94211	575	C10L40SCBK40KU-SUB - 10" LED Fixture Surface Mount Cylinder	600	\$ 345,000
284224	Hialeah, Coconut Grove, Overtown	MTX768129ENH	94211	149	C10L40WCBK40KU-SUB - 10" LED Fixture Wall Cylinder	750	\$ 111,750
284226	Brownsville, Northside, Vizcaya	MTX768129SEC	94211	767	C10L40SCBK40KU-SUB - 10" LED Fixture Surface Mount Cylinder	600	\$ 460,200
284228	Dadeland North, MLK, South Miami	MTX805129308	94211	775	C10L40SCBK40KU-SUB - 10" LED Fixture Surface Mount Cylinder	600	\$ 465,000
284230	University, Culmer, Civic Center	MTX832129403	94211	725	C10L40SCBK40KU-SUB - 10" LED Fixture Surface Mount Cylinder	600	\$ 435,000
295189	Allapattah, Santa Clara, Tri-Rail	MTX843129403	94211	728	C10L40SCBK40KU-SUB - 10" LED Fixture Surface Mount Cylinder	600	\$ 436,800

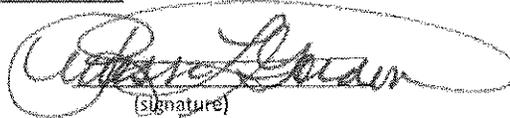
Sub-Total	3570	C10L40SCBK40KU-SUB - 10" LED Fixture Surface Mount Cylinder	\$ 2,142,000
	149	C10L40WCBK40KU-SUB - 10" LED Fixture Wall Cylinder	\$ 111,750
Total	3719		\$ 2,253,750

The cost estimate for this purchase was obtained from: Two (2) Industry Quotes (see attached). The market research demonstrated that there is competition/sources capable of satisfying the agency's request. The budgetary quotes received are comparable to each other and demonstrate the fair and reasonableness of the market price.

(Estimates may be obtained from published competitive prices, results of past purchases, the internet, or estimates by in-house or outside estimators). (Attach copies of documents used)

Factors Considered Were: Competition and price reasonableness.

Submitted by: Renessa Gordon
 (printed name)



(signature)

12/23/2015
 Date

FAIR AND REASONABLE ANALYSIS - PROCUREMENT USE ONLY

I have reviewed the solicitations and quotes for this purchase and I find that the price paid to be fair and reasonable.

Comments: _____

Signature: _____ Title: _____