DEPARTMENTAL INPUT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New   ☐ OTR   ☐ Sole Source   ☐ Bid Waiver   ☐ Emergency   Previous Contract/Project No. 8772-0/13 & 9013-1/19

Contract   ☐ Re-Bid   ☐ Other: Emergency Purchase

SOLICITATION NO.: RTQ-00933

TERM OF CONTRACT 8 YEAR(S) WITH 0 YEAR(S) OTR

LIVING WAGE APPLIES: ☐ YES ☐ NO

Requisition /Project Title: Purchase and/or Rental and Installation of Office Trailers

Description: This Request to Qualify (RTQ) will establish a List of Prequalified Vendors (List) that will be used to solicit for the purchase and/or rental and installation of office trailers for Miami-Dade County (County).

Issuing Department: ISD PROCUREMENT

Contact Person: Adriana Antolinez

Phone: 305-375-4884

Estimate Cost: 9,015,000.00

Funding Source:

ANALYSIS

Commodity Codes: 07072 15550 97584

Contract/Project History of previous purchases three (3) years

Check here ☐ if this is a new contract/purchase with no previous history.

Contractor Pool

Small Business Enterprise:

Contract Value:

Comments:

Continued on another page (s): ☐ Yes ☐ No

RECOMMENDATIONS

SBE

Set-aside Sub-contractor goal Bid preference Selection factor

Date sent to SBD: 05/15/2018

Signed: Adriana Antolinez

Date returned to DPM:

Revised April 2005