

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.: RQET1400006
 TERM OF CONTRACT 4 YEAR(S) WITH 0 YEAR OTRs

Requisition /Project Title: Dell Computer Systems

Description: The purpose of this solicitation is to establish a contract for the Miami-Dade Corrections and Rehabilitation Department (MDCR) for the purchase of Dell Computer Systems (Systems). Bidders must be authorized resellers or authorized distributors of Dell products.

Issuing Department: ISD
 Contact Person: Kimberly Craig
 Phone: 305-375-1443
 Estimate Cost: \$346,000
 Funding Source: GENERAL
FEDERAL
OTHER
-General
-

ANALYSIS

Commodity Codes:	<u>205-11</u>	<u>205-13</u>	<u>205-14</u>		
Contract/Project History of previous purchases three (3) years					
Check here <input checked="" type="checkbox"/> 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: Product only. No installation.

Continued on another page (s): YES NO

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE			X	

Basis of recommendation: See Sections 2 and 3 of draft ITB

Signed: Kimberly Craig
 Date sent to SBD: 2/5/14
 Date returned to ISD Procurement: _____