

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New OTR Sole Source Bid Waiver Emergency Previous Contract/Project No. _____
Contract _____
 Re-Bid Other LIVING WAGE APPLIES: YES _ NO

Requisition No./Project No.: **TAC-N #AC129A** TERM OF CONTRACT **510 calendar days (estimate for A/E services)**

Requisition /Project Title: **KOPF Acquisitions Phase 1A**

Description: **The project entails construction of 9 aircraft storage hangar(s), a GSE and office space within the KOPF leasehold at OPF. Estimated costs per tenant representative's breakdown are \$834,015.00 for A/E services (soft costs).**

Issuing Department: **Aviation** Contact Person: **Alex Montalvo** Phone: **305-876-7513**

Estimated Cost: \$834,015.00 GENERAL FEDERAL OTHER
Privately funded construction project.

ANALYSIS

Commodity Codes: _____
Contract/Project History of previous purchases three (3) years
Check here if this is a new contract/purchase with no previous history.
EXISTING **2ND YEAR** **3RD YEAR**

Contractor: **N/A. A/E selection TBD.**

Small Business Enterprise: **SBE-A/E = 4.20%**

Contract Value: **\$834,015.00**

Comments: _____

Continued on another page (s): Yes No

RECOMMENDATIONS

Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE	SBE-A/E = 4.20%		

Basis of recommendation: **This recommendation is based on the quality, quantity and subcontracting opportunities provided by the project as well as feedback from the tenant team regarding specific special design requirements and availability of CSBE firms to afford effective competition. Please see attached cost breakdown estimates including comments regarding goals.**

Signed: *A. Montalvo 2/3/2022*

Date sent to SBD: _____
Date returned to DPM: _____