

**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.: **TAC-N Project# AB-070A**   
 TERM OF CONTRACT **90 days**

Requisition /Project Title: **Amazon Parcel Sorter Machine Installation at OPF MIA1 Facility**

Description: On November 17, 2020, the Tenant/Amazon (Brian Armstrong) advised MDAD that Tenant the purchase of equipment and raw materials and or work for a TAC-N project submitted to MDAD had begun without approval and without having gone through the review of SBD requirements. Per the attached breakdown, approximately **\$5,650,678** has already been completed (most of this amount is equipment/material purchased). The tenant has been advised to stop work until the SBD review is completed. Below is the scope of work for the TAC-N project, and attached is the breakdown of what has been completed and what has not started and is available for review.

**Scope of Work:** Provide and install new parcel sorting equipment and integrate this new equipment with the existing conveyor and sortation system at Amazon’s MIA1 facility at Opa-Locka Executive Airport. In addition, this project will remove approximately thirteen existing powered conveyor discharge lanes and replace them with unpowered gravity lanes.

This individual project at MIA1 is part of a larger program within the Amazon network, which will install this same sorter solution at a dozen sites across the country. These sorting systems contain processes, software, trade secrets, technical know-how, and other proprietary information regarding Amazon’s business model and operations. The engineering and equipment selection has already been made at the Company Program level, and the equipment installer/contractor requires certification by Amazon to have the specialized knowledge and experience to perform this work.

A/E services = \$119,897 , Construction Cost = \$6,913,497

Issuing Department: **MDAD**   
 Contact Person: **Rachel Moore**   
 Phone: **305-876-7554**

Estimate Cost: \$7,033,394  
 Funding Source: **Privately funded construction**   
 GENERAL    FEDERAL    OTHER

**ANALYSIS**

Commodity Codes: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

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

**EXISTING**                     
 **2<sup>ND</sup> YEAR**                     
 **3<sup>RD</sup> YEAR**

Contractor: [REDACTED]

Small Business Enterprise: [REDACTED]

Contract Value: [REDACTED]

Comments: [REDACTED]

Continued on another page (s): Yes

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**RECOMMENDATION**

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
<b>SBE</b>	SBE- A/E = 0% , SBE-CON = 0%			

Basis of recommendation:

An analysis of factors contained in the project package, as well as the factors contained in Section VI.C of the Implementing Order 3-22, indicate that NO MEASURES for SBE- A/E services and SBE-CON are not appropriate for this project due sensitive and specialized nature of the work.

Signed: 

Date sent to SBD: 12/3/2020

Date returned to DPM: 