DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

x 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.: BA-070A

TERM OF CONTRACT **90 Calendar Days**

Requisition /Project Title: **Spirit Airlines Inc. requests approval to make minor modifications to spaces on the 3rd floor of Terminal G.**

Description: **Minor modifications to office spaces on the 3rd floor in Terminal Cc G. A/E services = $58,000.00. Construction cost = $347,000.00 Total project cost = $405,000.00**

Issuing Department: **Aviation** Contact Person: **Cindy Garcia-Lynskey** Phone: **305-876-8449**

Estimate Cost: **$405,000.00**

GENERAL FEDERAL OTHER

Funding Source: **Privately funded construction**

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:	TBD		
Small Business Enterprise:			
Contract Value:	$405,000.00		

Comments:

RECOMMENDATIONS

	Set-aside	Sub-Contractor Goal	Bid preference	Selection factor
SBE	SBE-A/E = 0%, SBE-CON =24 %			

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 appropriate for this project due to the dollar value.

This project is privately funded.

Signed:

Date sent to SBD: 07-25-2022

Date returned to DPM: