DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

\square New \square OTR \square S	ole Source	Bid Waiver	Emerge	ency Previous	Contract/Project N	0.	
Contract				N/A			
Re-Bid Other			LIVING WA	GE APPLIES: YE	s 🔽 NO		
Requisition No./Project No.:	CP9913-MT		TERM C	F CONTRACT YE	XAR(S) WITH YE.	AR(S) OTR	
Requisition / Project Title: Confirmation Purchase for SMART Plan Services							
Description: Confirmation Purchase - Payment of services rendered in support of the development and implementation of the Strategic Miami Area Rapid Transit Plan (SMART Plan).							
Issuing Department: DTPW Contact Person:				Angela Mathews Phone: 786-469-5424			
Estimate Cost: \$125,633.00 GENERAL FEDERAL OTHER Funding Source: Operating							
ANALYSIS							
Commodity Codes: 92593							
Contract/Project History of previous purchases three (3) years Check here if this is a new contract/purchase with no previous history.							
	EXIST		2	YEAR	3^{RD} YEA	<u>AR</u>	
Contractor:							
Small Business Enterprise:					1		
Contract Value:	\$		\$		\$		
Comments:							
Continued on another page (s):							
RECOMMENDATIONS							
		Sub-contrac	ctor goal Bid preference		Selectio	Selection factor	
SBE							
Basis of recommendation:							
Signed:				Date sent to SBD: 3/27/2017			
	Date returned to DPM:						