

**DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

Rev 1

New contract
 OTR
 CO
 SS
 BW
 Emergency
 Previous Contract/Project No: 8148-0/17

Re-Bid
 Other
 LIVING WAGE APPLIES: YES NO

Requisition/Project No: FB-00685
 TERM OF CONTRACT: Five Years

Requisition/Project Title: Polo Shirts

Description: Purchase of various manufacturers' polo shirts with embroidery and/or screening.

User Department(s): Animal Services, Aviation, Corrections, Office of the Courts, Enterprise Technology, Communications, Community Action and Human Services, Internal Services, Inspector General, Juvenile Services, Transit, Medical Examiner, Police, RER, Seaport, Solid Waste, Water and Sewer Departments

Issuing Department: ISD
 Contact Person: A. Rodriguez
 Phone: 305-375-4744
 Estimated Cost: \$1,700,000.00
 Funding Source: General, Proprietary, Federal Funds

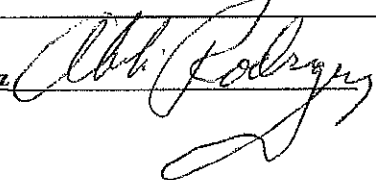
ANALYSIS

Commodity/Service No: 200-72, 200-70, 200-85			
Trade/Commodity/Service Opportunities			
Contract/Project History of Previous Purchases For Previous Three (3) Years Check Here <input type="checkbox"/> if this is a New Contract/Purchase with no Previous History			
	EXISTING	2ND YEAR	3RD YEAR
Contractor:	Global Trading, IPA Corp, Monica Manufacturing, Picasso Embroidery, Paragon, Plan B	Same	
Small Business Enterprise:	Yes		
Contract Value: 5 years	\$1,300,000.00		
Comments: Establishing a pool of vendors from which future purchases will be made.			
Continued on another page (s): <input type="checkbox"/> Yes <input type="checkbox"/> No			

RECOMMENDATIONS

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor
	X	%		
		%		
		%		
		%		

Basis of Recommendation:

Signed: A. Rodriguez 
 Date to SBD: 8/11/17
 Date Returned to DPM: 