<u>ISSUING DEPARTMENT INPUT DOCUMENT</u> CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New OTR	L Sc	ole Source	\Box B	Bid Waiver	Emergency Emergency		Previous Contract/Project No.				
Contract							7765-1-22	2-1			
	– Acces	s of Other I	Entity (Contract	LIV	ING WAGI	E APPLIES:	YES V	NO		
		B-02088	zircicy	Contract					5		
Requisition No./Project N	No.:				TERM O	F CONTRAC	CT YEA	R(S) WITH	YEAR(S) OTR		
Requisition /Project Title	Bod	y Bags/Evic	lence 1	Bags							
Description:											
The Purpo								bags and p	plastic evidence		
bags in cor	ijune no	n with the C	ounty	s needs on a	an as needed	when he	eded basis.				
Issuing Department: ISD-SPD				Contact Pers	Prisca '	Prisca Tomasi			Phone: (305) 375-1075		
esung Department.				Lontact Pers	JII. ¹	11.1					
Estimate Cost: \$242,500								ERAL OTHER			
Funding Source: X											
ANALYSIS											
Commodity Codes: 475-73			680-	-47	465-61	465-61 465-16					
Contract/Project History of previous purchases three (3) years											
Check here if this is a new contract/purchase with no previous history. EXISTING 2 ND YEAR 3 RD YEAR											
						<u>Z IEAN</u>		<u>J IEAR</u>			
Contractor:	(1) Distr	(1) District Health & Janito									
Small Business Enterprise:											
Contract Value:	l e										
Comments: SBE 10% Bid Preference was applied											
Continued on another pa	age (s):	▼ YES		NO							
RECOMMENDATIONS											
	Set-Aside		Subcontra	actor Goal	Bid Preferenc		e Selection Factor				
SBE											
	'					1					
Basis of Recommendation:											
		Data court to SBD: 09/22/2021									
Signed: Prisca Tomasi					Date sent to SBD: 09/22/2021						
					Date returned to SPD:						