DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New ☐ OTR ☐ Sole Source ☐ Bid Waiver ☒ Emergency Previous Contract/Project No.

Contract
☐ Re-Bid ☐ Other: LIVING WAGE APPLIES: ☐ YES ☐ NO

Requisition No./Project No.: **RQAV1600013** TERM OF CONTRACT YEAR(S) WITH YEAR(S) OTR

Requisition /Project Title: **Automatic Doors Maintenance & Repair Services**

Description: Maintain uninterrupted maintenance and repair services to automatic doors throughout the Miami-Dade Aviation Department Airport system. These maintenance inspections and repairs are essential in order to maintain normal operations in MIA until the next contract period.

Issuing Department: **Aviation** Contact Person: **Neivy Garcia** Phone: **(305) 876-8482**

Estimate Cost: **$ 185,000**

	GENERAL	FEDERAL	OTHER
Funding Source:			X

ANALYSIS

Commodity Codes: **150-23**

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			
Small Business Enterprise:			
Contract Value:			

Comments:

Continued on another page (s): ☐ Yes ☐ No

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				

Basis of recommendation:

Date sent to SBD: 12/04/2015

Signed: *Sasha Socarras*

Date returned to DPM:

Revised April 2005