

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New OTR Sole Source Bid Waiver Emergency Previous Contract/Project No.
 Contract Re-Bid Other Confirmation
 Purchase LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: RQAV1700016 TERM OF CONTRACT x ONE TIME PURCHASE

Requisition /Project Title: Magnetometer Service

Description: This is a confirmation (one time) purchase for X-Ray Equipment Repair services

Issuing Department: Internal Services Depart. Contact Person: Mary Hammett Phone: 305-375-5471
 Estimate Cost: \$9,194.11 GENERAL FEDERAL OTHER
 Funding Source: x Proprietary Funds

ANALYSIS

Commodity Codes: 035-95			
Contract/Project History of previous purchases 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:			
Small Business Enterprise:			
Contract Value:		\$	\$
Comments:			
Continued on another page (s): <input type="checkbox"/> YES <input type="checkbox"/> NO			
<u>RECOMMENDATIONS</u>			
	Set-aside	Sub-contractor goal	Bid preference
SBE			
Basis of recommendation:			
Signed: <i>Mary Hammett</i>		Date sent to SBD 07/12/2017	
7/2/17		Date returned to DPM:	