

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New ☐ OTR ☐ Sole Source ☐ Bid Waiver ☐ Emergency Previous Contract/Project No. **N/A**
Contract
☐ Re-Bid ☒ Other: Emergency Purchase LIVING WAGE APPLIES: ☐ YES ☐ NO

Requisition No./Project No.: **RQAV1700022** TERM OF CONTRACT **N/A** YEAR(S) WITH ☐ YEAR(S) OTR

Requisition /Project Title: **MIA MOVER EMERGENCY JACKING AND REPAIR**

Description: Emergency Purchase Declared by the Miami-Dade County Aviation Department. After an inspection done by Miami-Dade Department of Transportation and Public Works of the MIA Mover, it was found that displaced bearings on a portion of the track of the train required immediate repairs due to the safety issue it presented to passengers. The train was shut down during the night of 8/31/17 and 9/1/17 and repairs were completed. Service provided by Kiewit Infrastructure Group. Total cost \$35,000.00.

Issuing Department: **Miami-Dade County Aviation** Contact Person: **Neivy Garcia** Phone: **305-876-8482**

Estimate Cost: **\$ 35,000.00** GENERAL FEDERAL OTHER
Funding Source: **X PROPRIETARY**

ANALYSIS

Commodity Codes:

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 **KIEWIT INFRASTRUCTURE SOUTH CO.**

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: 9/21/2017

Signed: **Adriana Antolinez**

Date returned to DPM: