

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New OTR Sole Source Bid Waiver
 Re-Bid Other

Previous Contract/Project No. _____
Confirmation Purchase
LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: **RQAV1900011** TERM OF CONTRACT **Term**

Requisition /Project Title: **CONFIRMATION PO INTEGRATED PEST MANAGEMENT**

Description: Confirmation Purchase for IPM services received by Aviation Department from JC Ehrlich during the period of July 15, 2018 thru Sunday, October 14, 2018. These services was received after the expiration of the previous contract and before the award of the spot market competition against the replacement prequalification pool RTQ-00381.

Issuing Department: **ISD** Contact Person: **Alonzo Joseph** Phone: **305-375-2774**

Estimate Cost: **\$ 71,580.84** Funding Source: **Proprietary Funds**

ANALYSIS

Commodity Codes: **910-59** _____ _____ _____ _____

320
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: _____

Signed: **Alonzo Joseph** Date sent to SBD: **03/12/2019**

Date returned to PMS: _____