DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

X **New contract**	☐ **OTR**	☐ **CO**	☐ **SS**	☐ **BW**	☐ **Emergency**	**Previous Contract/Project No:** **7135-4/16**

☐ **Re-Bid**	☐ **Other**	**LIVING WAGE APPLIES:** ___YES __X_ NO

Requisition/Project No: RQCR1600005

TERM OF CONTRACT: 5 years with no Options-to-Renew

Requisition/Project Title:

Description: The purpose of this solicitation is to establish a contract for the purchase of kitchen paper and plastic disposable supplies for various Miami-Dade County Departments and locations on as-needed basis.

User Department(s): Various Miami-Dade County Departments

Issuing Department: Internal Services Department, Procurement Management Division

Contact Person: Claudia Portocarrero   **Phone:** 305-375-4252

Estimated Cost: $5,700,000.00
Funding Source: Mixed Funds

ANALYSIS

Commodity/Service No: **640-45**	SIC:

Trade/Commodity/Service Opportunities

Contract/Project History of Previous Purchases For Previous 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

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor
		%		
		%		
		%		
		%		

Basis of Recommendation: Maintain SBE Bid Preference as current contract

Signed: *Claudia Portocarrero*   Date to DBD: __03/30/2016__
Date Returned to DPM: _____