

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New OTR Sole Source Bid Waiver Emergency Previous Contract/Project No. 5917-9/17-9

Contract
 Re-Bid Other LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: RQET1700022 TERM OF CONTRACT 3 YEAR(S) WITH 0 1 YEAR OTRs

Requisition /Project Title:
Antenna Tower Installation, Maintenance and Repair Services

Description:

This Request to Qualify (RTQ) will establish a pool of pre-qualified vendors capable of delivering/providing communication towers installation, maintenance and repair services for the Information Technology Department (ITD). Entry into the pre-qualification pool is not a contract between MDC and any member of the pool, but rather is an acknowledgement that the pool member satisfies the pre-qualification criteria set forth below for membership in the pool. Pre-qualified vendors will be invited to participate in future spot market competitions. The pool shall remain open for the term of the RTQ, enabling vendors to qualify at any time after the initial RTQ opening date.

These vendors shall then be deemed to be pre-qualified to participate in subsequent Request for Quotation (RFQ) purchases as required by the County on either an as-needed or on a periodic basis. Vendors may be pre-qualified under the following groups:

- **Group 1 – Furnish, Install and Maintenance and Repairs Services Safety Communication Antenna Towers and Equipment**

This group establishes a list of pre-qualified vendors capable of providing new public safety communication towers, new communication equipment installations, maintenance and repair services of existing antenna towers, microwave dishes, transmission lines, and hardware related to the County's radio communication system

- **Group 2 – Priority Services and Hurricane Recovery Response**

This group establishes a primary, secondary, tertiary, quaternary, and quinary vendor list capable of providing priority services in the event of an identified equipment or system failure and hurricane recovery response projects which typically follow a declared County emergency.

Issuing Department: ITD Contact Person: Santiago A. Pastoriza Phone: 305-375-1084

Estimate Cost: 990000

Funding Source: Internal Service

ANALYSIS

Commodity Codes:	<u>96816</u>		
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.			
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>
Contractor:	<u>Various</u>	<u>Various</u>	<u>Various</u>
Small Business Enterprise:			
Contract Value:	<u>\$990,000</u>	<u>\$600,000</u>	<u>\$600,000</u>
Continued on another page (s): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				
Basis of recommendation:				
See bid document				
Signed: Santiago A. Pastoriza			Date sent to SBD: 05/02/2017	
			Date returned to ISD Procurement:	

Revised April