

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New ☐ OTR ☐ Sole Source ☐ Bid Waiver ☒ Emergency Previous Contract/Project No.

☐ Contract ☐ Re-Bid ☐ Other LIVING WAGE APPLIES: ☐ YES ☒ NO

Requisition No./Project No.: RQET1800002 TERM OF CONTRACT YEAR(S) WITH 1 YEAR OTRs

Requisition /Project Title: EMERGENCY PAYMENT OF AERIAL IMAGERY

Description:

Emergency payment for aerial imagery needed post hurricane Irma to provide a correlation between a snap shot of the County pre and then post storm, enabling departments to conduct rapid damage assessment.

Issuing Department: ITD Contact Person: Mirta Cardoso Phone: 305-596-8690

Estimate Cost: 75000

Funding Source: Internal Service -FEMA

ANALYSIS

<u>Commodity Codes:</u>	918-29			
Contract/Project History of previous purchases three (3) years Check here <input checked="" 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:				
Small Business Enterprise:				
Contract Value:				
Comments:				
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:				
Signed: Orlando Martinez Jr.		Date sent to SBD: 10/30/2017		
		Date returned to ISD Procurement: 		