DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

$ \begin{array}{ c c c c c } \hline \sqrt{\frac{\text{New}}{\text{contract}}} & \boxed{\underline{OTR}} $	<u>co</u>	<u>ss</u>	$\sqrt{\frac{8}{8}}$	Emergency	Previous Contract/Project No.: NEW	
Re-Bid Other	•	LIVING WAGE APPLIES:YES√_NO				
Requisition/Project No: RQFN1700003 TERM OF CONTRACT: UPON COMPLETION						
Requisition/Project Title: COST ALLOCATION PLANS						
Description: BID WAIVER PU	RCHASE OF PRO	FESSIONAL SERVICE	S TO OBTAIN COST	ALLOCATION PLAN	<u>NS</u>	
User Department: FINANCE Issuing Department: ISD / PM Estimated Cost: \$60,000 Contact Person: MAGGIE REYNALDOS; 305-375-4435; MTC@MIAMIDADE.GOV Funding Source: GENERAL FUND ANALYSIS						
Commodity/Service No: 92045 (SOFTWARE MAINTENANCE / SUPPORT SERVICES) SIC:						
Trade/Commodity/Service Opportunities						
Contract/Project History of Previous Purchases For Previous Three (3) Years Check Hereif this is a New Contract/Purchase with no Previous History						
		EXISTING	2 ND Y	EAR	3 RD YEAR	
Contractor:						
Small Business Enterprise: Contract Value:						
Comments:	•		,			
Continued on another page (s):	Yes	No				
		RECOM	RECOMMENDATIONS			
SE	BE Set-Asi	de Sub-Contracto	r Goal Bid Pref	erence Selection Fa	actor	
		%			\dashv	
		%				
		%				
		%				
Basis of Recommendation:						
Signed: <u>Maggie Reynaldo</u>	<u> </u>	Date to DBD: 3/	<u>/7/17</u> Date Returned	to DPM:		

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