

ISSUING DEPARTMENT INPUT DOCUMENT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New
 OTR
 Sole Source
 Bid Waiver
 Emergency
 Previous Contract/Project No. FB-00324
 Contract
 Re-Bid
 Other – Access of Other Entity Contract
 LIVING WAGE APPLIES: YES NO
 Requisition No./Project No.: RQID0000061796
 TERM OF CONTRACT 1 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: Airport Holiday Decorations 2020

Description: The Awarded bidder shall be responsible for furnishing, delivering, installing, and removing the holiday decorations at Miami International Airport (interior and exterior).

Issuing Department: ISD, SPD
 Contact Person: Enke Plasari
 Phone: 305.375.3905
 Estimate Cost: 300,000
 Funding Source: GENERAL FEDERAL OTHER Proprietary

ANALYSIS

Commodity Codes:	<u>037-34</u>	<u>962-60</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>South Florida Lighting Tear</u>	<u>N/A</u>	<u>N/A</u>	
Small Business Enterprise:	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	
Contract Value:	<u>Revenue Generating</u>			
Comments:	<u></u>			

Continued on another page (s): YES NO

RECOMMENDATIONS

	Set-Aside	Subcontractor Goal	Bid Preference	Selection Factor
SBE	<u></u>	<u></u>	<u></u>	<u></u>

Basis of Recommendation:

Signed: Enke Plasari
 Date sent to SBD: 03/27/2020
 Date returned to SPD: