

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

Accessing contract
 OTR
 CO
 SS
 BW
 Emergency
 Previous Contract/Project No: N/A

Re-Bid
 Other
 LIVING WAGE APPLIES: YES NO

Requisition/Project No: RQID1600025 TERM OF CONTRACT: EMERGENCY PURCHASE (ONE TIME)

Requisition/Project Title: CHILDREN COURTHOUSE AUDIO VISUAL EQUIPMENT

Description: Children Courthouse needed to purchase Audio Visual Equipment for an emergency project.

Funding Source: GOB
 User Department(s): Internal Services Department 09 - Children Courthouse

Issuing Department: _____ Contact Person: R. Campbell Phone: 305-375-3233
 Estimated Cost: \$54,983.46 for an emergency one (1) time purchase

ANALYSIS

Commodity No.: 880-11

Trade/Commodity/Service Opportunities

Contract/Project History of Previous Purchases For Previous Three (3) Years
 Check Here **N/A** if this is a New Contract/Purchase with no Previous History

EXISTING 2ND YEAR 3RD YEAR

Contractor:	<u>PRO SOUND</u>		
Small Business Enterprise:	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Contract Value:	<u>\$54,983.46</u>		

Continued on another page (s): _____ Yes No

RECOMMENDATIONS

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

Basis of Recommendation:

Signed: Roma Campbell

Date to DBD: April 21, 2016

Date Returned to DPM: _____