# DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New OTR S	Sole Source	Bid Waiver	Emerg	ency Previou	us Contract/Project No.
Contract				9765	-0/18
Re-Bid Other	LIVING WAGE APPLIES: YES NO				
Requisition No./Project No.:		TERM OF CONTRACT 5 YEAR(S) WITH NA YEAR(S) OTR			
Requisition /Project Title: LI	BRARY CARD F	RINTING SE	ERVICES		
					card printing services for atching key tags sets.
Issuing Department: ISD		Contact Perso	n TONY	A JAMES	Phone: 305-375-2038
Estimate Cost: \$131,750.00	Society of the Color of the Col	Funding Source	GENE	ERAL FEI	DERAL OTHER \$131,750.00
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Check here if this is a new cont			t/purchase wi	th no previous history  ND YEAR	3 <sup>RD</sup> YEAR
Contractor:	estantia del maiori mando del maiori del mai				
Small Business Enterprise:	siness Enterprise:		73 · · · · · · · · · · · · · · · · · · ·		
Contract Value:	\$		\$		\$
Comments:		A STATE OF THE STA			
Continued on another page (s):	□ YES □ N	1O			
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	Set-aside Sub-contr		ctor goal Bid preferer		ce Selection factor
SBE			Account of the contract of the		
Basis of recommendation:			\$		
Signed: Tonya James			Date sent to SBD: 05/17/2017		
	I	Date returned to DPM:			

## 9765-0/18 LIBRARY CARD PRINTING SERVICES REPLACEMENT

#### **PURPOSE**

The purpose of this solicitation is to establish a contract to acquire library card printing services for Miami-Dade Public Library System (MDPLS). The successful Bidder will be required to provide library cards and matching key tags sets in conjunction with the County's needs on an as needed when needed basis. All pricing submitted in relation to this solicitation is to be inclusive of all design, setup and delivery costs.

### **TERM OF CONTRACT**

FIVE (5) YEARS - Effective dates - 09/01/2018 - 08/31/2023

#### **FUNDING SOURCE**

Library District