<u>DEPARTMENTAL INPUT</u> <u>CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION</u>

Rev 1

New contract	<u>otr</u>	<u>co</u>	<u>ss</u>	<u>BW</u>	Em	nergenc <u>y</u>	Previous 5726-0/17	Contract/Project No:
X Re-Bid Other LIVING WAGE APPLIES:YESNO								
Requisition/Project No: RQID1800021 TERM OF CONTRACT: _5_ years with one year options-to-renew								
Requisition/Project Title: Rental of Golf, Personnel Carts and Turf Vehicles								
Description: The purpose of this solicitation is to establish a contract for the rental of golf carts, personnel carts and turf vehicles in conjunction with the County's needs on an as needed basis.								
User Department(s): Parks Transit, Seaport, Issuing Department: ISD Contact Person: Ingrid Bernal Phone: _305-375-4211 Estimated Cost: \$500,000 Funding Source: General Funds, DTPW Operating, Proprietary Fund								
ANALYSIS SIGNAL ANALYSIS								
Commodity/Service No: 07018 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								
Contractor		<u>EXISTING</u>			2 ND YEAR			3 RD YEAR
Contractor: Small Business Enterprise:								
Contract Value:								
Comments:								
Continued on another page (s):YesNo								
RECOMMENDATIONS								
	SBE	Set-Aside	Sub-Contractor	Goal B	id Preference	Selection I	Factor	
			%					
			%					
			%			+		
			70					
Basis of Recommendation:								
Signed: Ingrid Bernal Date to DBD: 11/29/2017								
Date Returned to DPM:								

kkm

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