## DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New     Contract	□ OTR	□ Sole Source	☐ Bid Waiver	□ Emergency	Previous Contrac <b>9190-3/18-3</b>	t/Project No.
□ Re-Bid	☐ Other	: Emergency Purchase		LIVING	WAGE APPLIES:	YES <u>⊠</u> NO
Requisition	No./Project	No.: <b>RQID180</b>	0060	TERM OF CONTRACT	8 YEAR(S)	with $\underline{0}$ YEAR(S) OTR
Requisition	/Project Tit	le: Litho Inks,	Plates, Coating	gs, Chem-Pro	<u>equal</u>	
<u>Description</u>		uest to Qualify (RTQ) will atings and chemicals.	establish a Prequalifi	ed Vendors (List) th	nat will be used to solic	it lithographic inks,
Issuing Dep	partment:	ISD PROCUREMEN	NT Contact Person:	Adriana Antolinez	Phone:	305-375-4884
Estimate Co	ost: 200	,000.00		GENERAL F		
			Funding Source	<u>e:</u> <u>X</u>	Inter	rnal Service Funds
<u>Commodit</u>	y Codes:		roject History of previo	ous purchases three (3		
		<b>EXISTING</b>		2 <sup>ND</sup> YEAR		3 <sup>RD</sup> YEAR
Contractor	Pool					
Small Busi	ness Enterp	orise:				
Contract V	alue:					
Comments:						
Continued	on another p		RECOMMEN			
SE	BE	Set-aside	Sub-contract	tor goal F	Bid preference	Selection factor
Basis of recommend	ation:			Data count to CDD	02/02/2019	
Signed:	Adriana Anto	olinez		Date sent to SBD	. 02/02/2018	
Date returned to DPM.						

Revised April 2005