

## DEPARTMENTAL INPUT

### CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New   
 OTR   
 Sole Source   
 Bid Waiver   
 Emergency   
 Previous Contract/Project No.

Re-Bid   
 Other   
 LIVING WAGE APPLIES:  YES  NO

Requisition No./Project No.: RQID1800089   
 TERM OF CONTRACT:   YEAR(S) WITH   YEAR(S) OTR

Requisition /Project Title: Security Guard Services

Description: This request is to establish a Confirmation Purchase contract to pay outstanding fees owed to U.S Security Associates, Inc. for services already provided to the County.

Issuing Department: Internal Services   
 Contact Person: Dakota Thompson   
 Phone: 305-375-2356

Estimate Cost: \$194,749.23

Funding Source:   
 GENERAL     
 FEDERAL     
 OTHER  

X  

### ANALYSIS

<b>Commodity Codes:</b>	<span style="border: 1px solid black; padding: 2px;">964-80</span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>
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.					
	<b><u>EXISTING</u></b>	<b><u>2<sup>ND</sup> YEAR</u></b>	<b><u>3<sup>RD</sup> YEAR</u></b>		
<b>Contractor:</b>	U. S. Security Assoc. Inc.				
<b>Small Business Enterprise:</b>					
<b>Contract Value:</b>	\$194,749.23	\$	\$		
<b>Comments:</b>					

Continued on another page (s):     YES     NO

### RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
<b>SBE</b>				

Basis of recommendation:  

Signed: <span style="border: 1px solid black; padding: 2px;">Dakota Thompson, CPPB</span>	Date sent to DBD: <span style="border: 1px solid black; padding: 2px;">03/23/18</span>
	Date returned to DPM: <span style="border: 1px solid black; padding: 2px;"> </span>