

**ISSUING DEPARTMENT INPUT DOCUMENT**  
**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.: RQID2100486      TERM OF CONTRACT 5 YEAR(S) WITH \_\_\_\_\_ YEAR(S) OTR

Requisition /Project Title: OPEX Equipment Maintenance, Repair and Support Services

Description: Finance Tax Collector Office is requesting continued equipment maintenance, repair and support service provided by OPEX Corp of the Falcon Red 72 Processors located in their Fast Payment Processing Unit.

Issuing Department: SPD      Contact Person: Margaret Brown      Phone: 305-375-4914  
 Estimate Cost/Value: 233,620.85      GENERAL      FEDERAL      OTHER  
 Funding Source: \_\_\_\_\_      \_\_\_\_\_      Proprietary

**ANALYSIS**

<b>Commodity Codes:</b>	<u>600</u>	_____	_____	_____	_____
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>OPEX Corp.</u>	_____	_____		
<b>Small Business Enterprise:</b>	_____	_____	_____		
<b>Contract Value:</b>	<u>\$401,451.00</u>	_____	_____		
<b>Comments:</b>	_____				

Continued on another page (s):     YES     NO

**RECOMMENDATIONS**

	Set-Aside	Subcontractor Goal	Bid Preference	Selection Factor
<b>SBE</b>	_____	_____	_____	_____

**Basis of Recommendation:**  
 \_\_\_\_\_  
 \_\_\_\_\_

Signed: Margaret Brown      Date sent to SBD: 7/15/2022  
 \_\_\_\_\_      Date returned to SPD: \_\_\_\_\_