

ISSUING DEPARTMENT INPUT DOCUMENT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New
 OTR
 Sole Source
 Bid Waiver
 Emergency
 Previous Contract/Project No. CP-10328
Contract
 Re-Bid
 Other – _____
 LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: RQID2100714
 TERM OF CONTRACT 0 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: ISD Courthouse Siemens Industry

Description:
 To establish a non-competitive confirmation purchase to pay Siemens Industry for services rendered at the Elections Building.

Issuing Department: Miami Dade Fire Dept
 Contact Person: Junita Times
 Phone: 305-857-8584

Estimate Cost/Value: \$76,823.65
 GENERAL FEDERAL OTHER
 Funding Source: X _____ _____

ANALYSIS

Commodity Codes:	<u>34016</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.				
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>	
Contractor:	_____	_____	_____	
Small Business Enterprise:	_____	_____	_____	
Contract Value:	_____	_____	_____	
Comments:	_____			
Continued on another page (s): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				

RECOMMENDATIONS

	Set-Aside	Subcontractor Goal	Bid Preference	Selection Factor
SBE	_____	_____	_____	_____

Basis of Recommendation:

Signed: Richard Celestin
 Date sent to SBD: 04/21/2023

	Date returned to SPD:	
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