

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

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

Contract
 Re-Bid Other LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: RQMT1600026 TERM OF CONTRACT 15 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: Automated Fare Collection Modernization

Description: Migrate the back office hardware for the Automated Fare Collection system to Cubic Cloud's cloud based services. This will support the implemetnation of transit customer mobile ticketing , real time account based payments, and cell phone authorized farebox access.

Issuing Department: ITD Contact Person: Hector Garnica Phone: 786-469-5126

Estimate Cost: 33,077,083.00 Funding Source: GENERAL FEDERAL OTHER PTP

ANALYSIS

Commodity Codes:	<u>318</u>	Contract/Project History of previous purchases three (3) years Check here <input checked="" 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 type="checkbox"/> NO		

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				
Basis of recommendation:				
Signed: _____		Date sent to SBD: _____		
Copy to: <u>oca@miamidade.gov</u>		Date returned to DPM: _____		