

**DEPARTMENTAL INPUT**  
**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

☐ New    ☐ OTR    ☐ Sole Source    ☐ Bid Waiver    ☒ Emergency  
Contract  
☐ Re-Bid    ☐ Other

Previous Contract/Project No.

**8705-0/17**

LIVING WAGE APPLIES:    ☒ YES    ☐ NO

Requisition No./Project No.:    **RQMT1700033**

TERM OF  
CONTRACT

**3**  
**months**

YEAR(S) WITH

YEAR(S)  
OTR

Requisition /Project Title:    **Declaration of Emergency-Vehicle Wash Detergent**

Description:    Please see attached Declaration of Emergency Memo signed by user department.

Issuing Department:    **Transit**

Contact  
Person:

**Angela Mathews-**  
**Tranumn,**

Phone:    **786-469-5424**

Estimate Cost:    **\$ 250,000.00**

GENERAL    FEDERAL

OTHER

Funding Source:    **X MDT Operating**

**ANALYSIS**

Commodity Codes:    **928-93**

Contract/Project History of previous purchases three (3) years  
Check here ☐ if this is a new contract/purchase with no previous history.

**EXISTING**

**2<sup>ND</sup> YEAR**

**3<sup>RD</sup> YEAR**

Contractor

Small Business Enterprise:

Contract Value:

Comments:

Continued on another page (s):    ☐ Yes    ☐ No

**RECOMMENDATIONS**

**SBE**

Set-aside

Sub-contractor goal

Bid preference

Selection factor

Basis of  
recommendation:

Date sent to SBD: 10/03/2017

Signed:    **Alonzo Joseph**

Date returned to DPM:

Revised April 2005