

DEPARTMENTAL INPUT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

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

Contract
 Re-Bid Other
 LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: RQMT1800002
 TERM OF CONTRACT: 1 YEAR(S) WITH 0 , YEAR(S) OTR

Requisition /Project Title: Heavy Duty Transit Coaches (CNG)

Description:

Issuing Department: DTPW
 Contact Person: Jesus Valderrama
 Phone: 786-469-5291

Estimate Cost: 108,325,073.42

Funding Source:
GENERAL
FEDERAL
OTHER

FTA
PTP

ANALYSIS

Commodity Codes:	556				
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:	Access LYNX contract.				
Continued on another page (s): <input type="checkbox"/> YES <input type="checkbox"/> NO					

RECOMMENDATION

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				
Basis of recommendation:				
Accessing other government contract.				
Signed: Jesus Lee			Date sent to SBD: 10/24/17	
			Date returned to DPM: 	

To meet this requirement, effective immediately, please use the same input document used for SBD review for measures. Please copy OCA at oca@miamidade.gov when sending the Input Document to SBD. Please feel free to reach out to your respective manager or me directly with any questions.

Revised April 2005