## DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

<u> New</u> <u> OTR</u> <u> □</u> 1	☐ Sole Source Re-Bid	e <u>□ Bid Wai</u> Other		Previous C  Emergence	y Purcha	se
			LIV	ING WAGE APPLIE	ES: <u>M</u> 1E	S <u>□</u> NO
Requisition No./Projec	t No.: RQMT	1800006	TERM OF CONTRACT	One-Time	<b>:</b>	
Requisition /Project Title: HURRICANE IRMA DEBRIS /PUSH & CLEAR - EMERGENCY						
<u>Description:</u> This emergency purchase was declared by the Department of Transportation and Public Works for hurricane Irma debris push and clear services.						
<u>Issuing Department:</u>	ID	Contact Person:	Lindsay Collazo		Phone:	305-375-3905
Estimate Cost: \$3,350,000  Funding Source: DTPW Operating						
ANALYSIS						
<b>Commodity Codes:</b>	968-88					
			of previous purchases the contract/purchase with r			
~		EXISTING	<u>2<sup>NI</sup></u>	D YEAR		3 <sup>RD</sup> YEAR
Contractor:						
Small Business Enterprise:						
Contract Value:						
Comments:						
Continued on another page (s): ☐ Yes ☐ No  RECOMMENDATIONS						
SBE	Set-asic	le Sub-o	contractor goal	Bid preference	<u>;</u>	Selection factor
Basis of recommendation:						
Signed: Lindsay Coll	azo		Date sent to S	BBD: 10/30/2017	7	
			Date returned	to PMS:		