DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

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

Contract **031919-SGL**

☐ Re-Bid ☒ Other: Confirmation Purchase LIVING WAGE APPLIES: ☐ YES ☐ NO

Requisition No./Project No.: **RQPR1600007** TERM OF CONTRACT YEAR(S) WITH YEAR(S) OTR

Requisition /Project Title: **Upgrade/Installation of Fire Alarm System: Crandon Tennis Stadium**

Description: This confirmation purchase occurred in order to complete an upgrade of PROS Crandon Tennis Stadium's fire alarm system. Upon lightning damaging the system in 2014, Contract No. 031919- SGL was identified and accessed in order for PROS to make the necessary renovations in order to have a functioning fire alarm system. The purchase of additional parts and services were rendered by the contracted vendor (SimplexGrinnell LP) without having any available funds on the contract therefore exceeding the contract's value without the necessary approvals.

Issuing Department: **Miami-Dade Parks, Recreation, and Open Spaces** Contact Person: **Lluis Gorgoy** Phone: **(305) 755-5459**

Estimate Cost: **$ 72,014.04** GENERAL FEDERAL OTHER

Funding Source: **X**

ANALYSIS

Commodity Codes: **340-16**

Contract/Project History of previous purchases three (3) years

Check here ☐ if this is a new contract/purchase with no previous history.

	EXISTING	**2ND YEAR**	**3RD YEAR**
Contractor			
Small Business Enterprise:			
Contract Value:			

Comments:

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

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				

Basis of recommendation:

Date sent to SBD: 1/29/2016

Signed: Sasha Socarras

Date returned to DPM: