

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

New     OTR     Sole Source     Bid Waiver     Emergency    Previous Contract/Project No.  
Contract    N/A  
 Re-Bid     Other    LIVING WAGE APPLIES: No

Requisition No./Project No.: RQSW1700002

TERM OF CONTRACT: YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: FORD F-250 PICK-UPS FOR MOSQUITO CONTROL

Description: The Department of Solid Waste Management declared an emergency for the purchase of a F-250 Pick-Up to be utilized for mosquito control.

Issuing Department: ISD for DSWM    Contact Person: Jennyfer Calderon    Phone: 305-375-5312

Estimate Cost: \$58,481.62    GENERAL    FEDERAL    OTHER  
Funding Source:    x       

**ANALYSIS**

<b><u>Commodity Codes:</u></b> 070-48 <input type="checkbox"/>			
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.			
	<b><u>EXISTING</u></b>	<b><u>2<sup>ND</sup> YEAR</u></b>	<b><u>3<sup>RD</sup> YEAR</u></b>
<b>Contractor:</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Small Business Enterprise:</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Contract Value:</b>	\$ <input type="checkbox"/>	\$ <input type="checkbox"/>	\$ <input type="checkbox"/>
<b>Comments:</b> <input type="checkbox"/>			
Continued on another page (s): <input type="checkbox"/> YES <input type="checkbox"/> NO			
<b><u>RECOMMENDATIONS</u></b>			
	Set-aside	Sub-contractor goal	Bid preference
<b>SBE</b>	<input type="checkbox"/>	<input type="checkbox"/>	x
<b>Basis of recommendation:</b> <input type="checkbox"/>			
Signed: Jennyfer Calderon		Date sent to SBD: 06/07/2017	
		Date returned to DPM: <input type="checkbox"/>	