# DEPARTMENTAL INPUT
# CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

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

Contract **8772-0/13 & 9013-1/19**

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

Solicitation No.: **RTQ-00933** TERM OF CONTRACT **8** YEAR(S) WITH **0** YEAR(S) OTR

Requisition /Project Title: **Purchase and/or Rental and Installation of Office Trailers**

Description: This Request to Qualify (RTQ) will establish a List of Prequalified Vendors (List) that will be used to solicit for the purchase and/or rental and installation of office trailers for Miami-Dade County (County).

Issuing Department: **ISD PROCUREMENT** Contact Person: **Adriana Antolinez** Phone: **305-375-4884**

Estimate Cost: **9,015,000.00**

| | GENERAL | FEDERAL | OTHER |
|---|---|---|---|
| Funding Source: | X | X | **Fire District Funds**<br>**Internal Service Funds**<br>**Proprietary Funds** |

## ANALYSIS

**Commodity Codes:** **07072** **15550** **97584**

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** | Pool | | |
| **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: 05/15/2018

Signed: Adriana Antolinez

Date returned to DPM:

Revised April 2005