DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Contract	Sole Source [<u> Bid Waiver</u>	□ Emergency □ LIVING W	Previous Contract/Pr TAC-N EA-043	BÅ
□ Re-Bid			LIVING W	VAGE APPLIES: <u></u> YES	S <u>NO</u> NO
Requisition No./Project No	<u></u> TAC-N EA	A-043A	TERM OF CONTRACT	# days estimated by	y Tenant
Requisition / Project <u>Title:</u> SIXT EV Charger Installation at MIA RCC					
<u>Description:</u> Installation of EV Charging Stations					
Issuing Department: MI	OAD	Contact Person:	aham Oliver		786-734-3159
Estimate Cost: \$ 108,5	529		GENERAL	T ED ETU IE	OTHER
Funding Source: Privately funded project					
<u>ANALYSIS</u>					
Commodity Codes:					
			revious purchases three ract/purchase with no	· · · •	
		STING	2 ND YE	•	3 RD YEAR
Contractor:					
Small Business Enterprise	= % ction = %				
Construction		•	% SBE-SBD Goal)		
Total Cost: \$ 108,529 (% SBE-SBD Goal) Comments: Due to the cost being under the threshold, no goals will be applicable.					
Continued on another page (s):					
CDE	Set-aside	Sub-contr	ractor goal B	Bid preference	Selection factor
SBE					
Basis of recommendation:					
			Date sent to SBD	: 04/30/2025	
Signed:					
Graham Oliver, Project Manager MDAD Consultant Maintenance - Initiation and Engineering Section Miami-Dade Aviation Department 786-734-3159 – Work Mobile Phone t-roliver@flyMIA.com					