

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

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

Contract

☐ Re-Bid

☒ **Other**

LIVING WAGE APPLIES: ☐ YES ☒ **NO**

Requisition No./Project No.:

TAC-N EA-045A

TERM OF
CONTRACT

days estimated by Tenant

Requisition /Project
Title:

Enterprise Installation of New Fuel Dispenser at MIA RCC

Description:

Installation of fuel dispenser at MIA Rental Car Center

Issuing Department:

MDAD

Contact
Person:

Graham Oliver

Phone:

786-734-3159

Estimate Cost:

\$ 50,200

GENERAL FEDERAL

OTHER

Funding Source:

Privately funded project

ANALYSIS

Commodity Codes:

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:

SBE Design = %

SBE Construction = %

Contract Value:

Design Cost: \$4000(% SBE-SBD Goal)

Construction Cost: \$46,200 (% SBE-SBD Goal)

Total Cost: \$ 50,200 (% SBE-SBD Goal)

Comments:

Due to the cost being under the threshold, no goals will be applicable.

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

RECOMMENDATIONS

SBE

Set-aside

Sub-contractor goal

Bid preference

Selection factor

Basis of
recommendation:

Date sent to SBD: 05/01/2025

Signed:

Graham Oliver, Project Manager

MDAD Consultant

Maintenance - Initiation and Engineering Section

Miami-Dade Aviation Department

786-734-3159 – Work Mobile Phone

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Date returned to DPM: