



Dept. of Small Business Development

Project Worksheet

Project/Contract Title: PRINTER CONSUMABLES: OEM, COMPATIBLE & REMANUFACTURED
Project/Contract No: RQPM1100111 **Funding Source:**
Department: GENERAL SERVICES ADMINISTRATION **INTERNAL SERVICE FUNDS**
Estimated Cost of Project/Bid: \$375,000.00 **Resubmittal Date(s):**
Description of Project/Bid: This is an awarded contract for the Miami-Dade County Public Schools System for the purchase of Printer Consumables inclusive of OEM, compatible and remanufactured printer cartridges. Miami-Dade county's GSA Dept. in collaboration with the County's Office of Sustainability is interested in accessing the aforementioned contract for the procurement of remanufactured printer cartridges. Contract terms are seven (7) months with two (2) one year options to renew.

Contract Measures Recommendation

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
No Measure	SBE	

Reasons for Recommendation

ACCESS CONTRACT.
 Accessing Miami-Dade County Public Schools contract.
 (4 SBE certified firms).

 Commodity Code:
 205-52 Printer Toner Cartridges: Data or Word Processing.

Analysis for Recommendation of a Goal

<u>Subtrade</u>	<u>Cat.</u>	<u>Estimated Value</u>	<u>% of Items to Base Bid</u>	<u>Availability</u>
	SBE	\$0.00		4
Total		\$0.00		

Living Wages: YES NO

Responsible Wages: YES NO

Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____
 Set Aside _____ Level 1 _____ Level 2 _____ Level 3 _____
 Trade Set Aside (MCC) _____ Goal _____ Bid Preference _____
 No Measure _____ Deferred _____ Selection Factor _____

 Chairperson, Review Committee _____ Date _____ County Manager / Designee _____ Date _____