



Small Business Development Division Project Worksheet

Project/Contract Title: EXTERNAL INDEPENDENT AUDITING SERVICES
Project/Contract No: RQHD1400003
Department: INTERNAL SERVICES DEPARTMENT
Estimated Cost of Project/Bid: \$1,290,000.00
Description of Project/Bid: To establish a contract for the performance of auditing services for the PHCD programs.

Received Date: 03/03/2014

Funding Source:
 FEDERAL FUNDS

Resubmittal Date(s):

Contract Measures Recommendation

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

Reasons for Recommendation

NO MEASURE - FEDERAL FUNDING

There are six (6) SBE firms certified in the required Commodity Code.

Commodity Code: 94620-Auditing

Small Business Contract Measure Recommendation

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

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 RECOMMENDATION

Tier 1 Set Aside	Tier 2 Set Aside
Set Aside Level 1	Level 2 Level 3
Trade Set Aside (MCC)	Goal Bid Preference
No Measure	Deferred Selection Factor
CWP	 SBD Director
	4/16/18 Date