Small Business Development Division
Project Worksheet

Project/Contract Title: ASSESSMENT SERVICES FOR THE OIG
Project/Contract No: EPRFP-00671
Department: INTERNAL SERVICES
Estimated Cost of Project/Bid: $85,000.00

Miami-Dade County, hereinafter referred to as the County, in conjunction with the Office of the Inspector General (OIG), is soliciting proposals for consulting services to provide an assessment of the OIG Audit Unit, to include providing strategies and recommendations for program and process improvements.

Contract Measures Recommendation

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Selection Factor</td>
<td>SBE/GS</td>
<td></td>
</tr>
</tbody>
</table>

Reasons for Recommendation

An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates a Selection Factor is appropriate for this project.

Seven (7) SBE Certified firms under this commodity code was contacted, however none were able to meet the project requirements.

Commodity Code: 91832-Consulting Services (Not Otherwise Classified)

Small Business Contract Measure Recommendation

Subtrade

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
</table>

Total

Living Wages: YES [ ] NO [x]
Responsible Wages: YES [ ] NO [x]

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

Date 8-9-17