



Small Business Development Division Project Worksheet

Project/Contract Title: EXTERNAL INDEPENDENT AUDITING SERVICES FOR AVIATION
MANAGEMENT CONTRACTS
Project/Contract No: RQAVI600006
Department: INTERNAL SERVICES
Estimated Cost of Project/Bid: \$1,000,000.00
Description of Project/Bid: To establish a contract to obtain External Independent Auditing Services for the annual examination of MDAD's Management Contracts in accordance with Section 5.03(G) of the Miami-Dade County Home Rule Amendment and Charter. MDAD currently has the following management contracts: Public Parking Facilities Contract, Lounge Facilities Contract, Hotel Facilities Contract, Fuel Facilities Contract, Shuttle Facilities Contract, and (3) Janitorial Contracts.

Received Date: 10/27/2015

Funding Source:
PROPRIETARY

Resubmittal Date(s):

Contract Measures Recommendation

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Set Aside	SBE/GS	100.00%

Reasons for Recommendation

SBE SET-ASIDE

The thirty (30) SBE-G&S firms certified in the required Commodity Codes (918-04 and 946-20) were polled; five (5) responded in the affirmative as being able to provide all of the items represented by the department.

Commodity Code: 91804-Accounting/Auditing/Budget Consulting; 94620-Auditing

Small Business Contract Measure Recommendation

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Accounting/Auditing/Budget Consulting	SBE/GS	\$1,000,000.00	100.00%	
Total		\$1,000,000.00		

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 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 _____
SBE Director _____ Date 11/25/15