

Living Wages:

Responsible Wages: YES

NO X

Small Business Development Division

Project Worksheet

Project/Contract Title: PRINTING AND MAILING SERVICES FOR AUTO TAG RENEWAL Received Date: 06/11/2013 REMINDERS AND PARKING Project/Contract No: RQFN1300004 **Funding Source:** Department: FINANCE DEPARTMENT **PROPRIETARY** Resubmittal Date(s): Estimated Cost of Project/Bid: \$450,000.00 To establish a contract for the printing and mailing auto/vessel, mobile homes, parking permit, and tag registration renewal reminder Description of Project/Bid: notices as utilized by Finance Department's, Tax Collection Division (Miami-Dade County). **Contract Measures Recommendation** Measure Program Goal Percent SBE Bid Preference Reasons for Recommendation BID PREFERENCE Attempts were made at establishing a SBE Set-Aside for this contract; as such the twenty (20) SBE firms certified in the required Commodity Codes were polled; none responded. An additional phone poll was conducted, which confirmed that none were able to completely satisfy the scopes of services, utilizing their own forces, (i.e. covering both the mailing and printing requirements). This project meets all the criteria set forth in I.O. # 3-41. Commodity Code: 91558-Mailing Services (Incl. Collating, Packaging, Sorting And Delivery): 91559-Mail Services, Express; 965-Printing Photoengra; 96500-Printing Preparations: Etching, Photoengraving, And Preparation Of Mats, Negatives And Plates; 966-Printing, Publishing, Silk Screening Production; 96600-Printing And Typesetting Scrvices **Small Business Contract Measure Recommendation** % of Items to Base Bid Availability Subtrade Cat. **Estimated Value** Total:

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.



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PRINTING AND MAILING SERVICES FOR AUTO TAG RENEWAL

REMINDERS AND PARKING

Project/Contract No:

Department:

RQFN1300004

FINANCE DEPARTMENT

Funding Source:

PROPRIETARY

Estimated Cost of Project/Bid: \$450,000.00

Resubmittal Date(s):

06/11/2013

Received Date:

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

WVR____