



Small Business Development Division Project Worksheet

Project/Contract Title: EXTERNAL INDEPENDENT AUDITING SERVICES

Received Date: 09/17/2015

Project/Contract No: RQFN1500010

Funding Source:

Department: INTERNAL SERVICES

GENERAL/FEDERAL/STATE/

Estimated Cost of Project/Bid: \$6,000,000.00

PROPRIET

Resubmittal Date(s):

Description of Project/Bid:

To establish a contract to obtain External Independent Auditing Services for the annual examination of the County's financial statements. In accordance with Section 5.03(G) of the Miami-Dade County Home Rule Amendment and Charter, the County is seeking proposals from qualified firms to be engaged separately as External Auditors for the following discrete operations (Segments) of the County: General Segment, Aviation Segment, Water and Sewer Segment, Transit Segment. The County anticipates up to 4 separate contracts for these services.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	SBE/GS	30.00%
No Measure	SBE/GS	

Reasons for Recommendation

An analysis of Implementing Order 3-41, as well as the an analysis of the factors contained in the project package indicates a 30.00% Small Business Enterprise -Goods & Services Subcontractor Goal and a No Measure for any portions of the contract utilizing funding sources which preclude the application of local small business measures (such as federal & state funding) is appropriate for this contract.

Commodity Code: 91804-Accounting/Auditing/Budget Consulting; 92623-Auditing Services, Environmental; 94620-Auditing; 964-Personnel, Temporary (Employment Agency Services)

Small Business Contract Measure Recommendation

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	SBE/GS	\$1,800,000.00	30.00%	
	SBE/GS			
Total		\$1,800,000.00	30.00%	

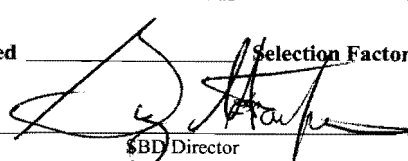
Living Wages: YES ☐ NO ☒

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 _____	


SBD Director
10/5/15
Date