Small Business Development Division
Project Worksheet

Project/Contract Title: SEATING INSERTS FOR BUSES
Project/Contract No: RQMT1800027
Department: INTERNAL SERVICES
Funding Source: FTA GRANT
Received Date: 07/26/2018
Resubmittal Date(s):

Estimated Cost of Project/Bid: $280,980.00
Description of Project/Bid: Purchase of up to 4,460 Seating Inserts for Buses for Miami-Dade County on behalf of Department of Transportation and Public Works. This contract will be for one year at a value of $280,980 for a one-time purchase funded by the FTA utilizing grant FL-2016-002-FY 2015

Transaction Measures Recommendation

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Measure</td>
<td>SBE/GS</td>
<td></td>
</tr>
</tbody>
</table>

An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates a No Measure is appropriate for this project due to funding source (FTA).

There are no SBE Certified firms under this commodity codes.

Commodity Code: 55760-Seating And Upholstery

Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
</tr>
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</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 7/31/18