



Small Business Development Division Project Worksheet

Project/Contract Title: REVIEW, EVALUATION, AND REVISION OF THE FATS, OIL, AND GREASE (FOG) CONTROL PROGRAM
Project/Contract No: RQPE1400003
Department: INTERNAL SERVICES DEPARTMENT
Estimated Cost of Project/Bid: \$400,000.00
Description of Project/Bid: Review, evaluate, and revise the existing grease trap ordinance, Ordinance 94-132, and the Fats, Oil and Grease (FOG) Control Program.

Received Date: 07/23/2014

Funding Source:
 PROPRIETARY

Resubmittal Date(s):

Contract Measures Recommendation		
Measure	Program	Goal Percent
Selection Factor	SBE	

Reasons for Recommendation
<p>SELECTION FACTOR</p> <p>This project meets all the criteria set forth in the I.O. #3-41.</p> <p>All the SBE firms certified in the required Commodity Codes were polled (with the highly specialized scopes of services, minimum and special FOG requirements); none responded in the affirmative.</p> <p>Commodity Code: 91842-Engineering Consulting; 91843-Environmental Consulting; 91858-Governmental Consulting; 91875-Management Consulting</p>

Small Business Contract Measure Recommendation				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
				Total

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		 Date