Small Business Development Division

Project Worksheet

Project/Contract Title: PURCHASE AND INSTALLATION OF GLASS (NON-AUTOMATIVE) PRE-QUAL

Project/Contract No.: RTQ-00878

Department: INTERNAL SERVICES

Estimated Cost of Project/Bid: $0.00

Description of Project/Bid: This Request to Qualify (RTQ) will establish a Prequalified Vendors List that will be used to solicit various types of glass for Miami-Dade County.

Funding Source: DISTRICT FUNDS, INTERNAL SERVICE FUNDS

Received Date: 03/23/2018

Resubmittal Date(s):

Contract Measures Recommendation

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Measure (Group C)</td>
<td>SBE/GS</td>
<td></td>
</tr>
<tr>
<td>Set Aside (Up To 100k)</td>
<td>SBE/GS</td>
<td></td>
</tr>
<tr>
<td>Bid Preference</td>
<td>SBE/GS</td>
<td></td>
</tr>
</tbody>
</table>

Reasons for Recommendation

The estimated value of contract RTQ-00878-1 is $871,350.00 and this contract is for a five (5) year period.

Group A
An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates the appropriate measures as noted below for Group A.

SBE Set Aside shall be applied where there are three (3) or more certified firms available in the established pre-qualified pool.

Bid Preference shall be applied when there are less than three (3) certified firms available in the established pre-qualified pool.

Group B
An analysis of the factors contained in Implementing Order 3-22, as well as, an analysis of the project package indicates the appropriate measure as noted below for Group B.

All work orders will be required to be presented to SBD for review and application of SBE-Cons. measures, CWP, and Responsible wages where applicable.

Group C
An analysis of the factors contained in Implementing Order 3-22, as well as, an analysis of the project package indicates the appropriate measure as noted below for Group C.

A No Measure will apply as the projects under Group C are federally funded. The projects are funded by FEMA.

There is one (1) SBE Certified firm under this commodity code.

Commodity Code: 44005-Bullet Proof Glass; 44056-Plate Glass; 44077-Window Glass
Trade Category: 23150-Glass And Glazing Contractors

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>
</thead>
<tbody>
<tr>
<td>Plate Glass</td>
<td>SBE/GS</td>
<td>SBE/GS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total
Small Business Development Division
Project Worksheet

Project/Contract Title: PURCHASE AND INSTALLATION OF GLASS (NON-AUTOMATIVE)
Project/Contract No: RTQ-00878
Department: INTERNAL SERVICES
Estimated Cost of Project/Bid: $0.00
Living Wages: YES ☐ NO X
Responsible Wages: YES ☐ NO X

Funding Source: DISTRICT FUNDS, INTERNAL SERVICE FUNDS,

Received Date: 03/23/2018
Resubmittal Date(s):

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.

<table>
<thead>
<tr>
<th>REVIEW RECOMMENDATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tier 1 Set Aside</td>
</tr>
<tr>
<td>Set Aside Level 1</td>
</tr>
<tr>
<td>Trade Set Aside (MCC)</td>
</tr>
<tr>
<td>No Measure</td>
</tr>
<tr>
<td>CWP</td>
</tr>
</tbody>
</table>

SBD Director 3/28/18