



## Small Business Development Division Project Worksheet

**Project/Contract Title:** PLANTE MORAN 3RD PARTY ASSURANCE  
**Project/Contract No:** BW9983-0/22  
**Department:** INFORMATION TECHNOLOGY DEPARTMENT  
**Estimated Cost of Project/Bid:** \$2,250,000.00  
**Description of Project/Bid:** QUALITY ASSURANCE OVERSITE OF THE ERP CONTRACT

**Received Date:** 06/19/2018

**Funding Source:**  
 FIN PROCEEDS

**Resubmittal Date(s):**

### Contract Measures Recommendation

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
No Measure	SBE/GS	

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 as this is a Bid Waiver awarded to Plante & Moran.

Commodity Code: 91832-Consulting Services (Not Otherwise Classified)

### Small Business Contract Measure Recommendation


Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Consulting Services (Not Otherwise Classified)	SBE/GS			
<b>Total</b>				

**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 <u>6-26-18</u>