



Small Business Development Division Project Worksheet

Project/Contract Title: ASSESSMENT SERVICES FOR THE OIG
Project/Contract No: EPPRFP-00671
Department: INTERNAL SERVICES
Estimated Cost of Project/Bid: \$85,000.00

Funding Source:
 GENERAL FUND/
 PROPRIETARY FUNDS

Received Date: 08/04/2017

Resubmittal Date(s):

Description of Project/Bid: Miami-Dade County, hereinafter referred to as the County, in conjunction with the Office of the Inspector General (OIG), is soliciting proposals for consulting services to provide an assessment of the OIG Audit Unit, to include providing strategies and recommendations for program and process improvements.

Contract Measures Recommendation		
<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Selection Factor	SBE/GS	

Reasons for Recommendation
<p>An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates a Selection Factor is appropriate for this project.</p> <p>Seven (7) SBE Certified firms under this commodity code was contacted, however none were able to meet the project requirements.</p> <p>Commodity Code: 91832-Consulting Services (Not Otherwise Classified)</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 8-9-17