



# Small Business Development Division

## Project Worksheet

Project/Contract Title: External Independent Auditing Services - MDAD Management Contracts Received Date: 1/11/2021

Project/Contract No: EPPRFP No. 01777 Funding Source: Other

Department: Internal Services

Estimated Cost of Project/Bid: \$915,000.00

Description of Project/Bid: Miami-Dade County is soliciting proposals for External Independent Auditing Services for the annual examination of MDAD's Management Contracts. In accordance with Section 5.03(G) of the Miami-Dade County Home Rule Amendment and Charter.

Contract Measures Recommendation		
<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Set-Aside	SBE/GS	
Reasons for Recommendation		
An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates a <b>Set-Aside</b> is appropriate for this project.		
There are twenty-one (21) SBE certified firms under these commodity codes, and three (3) of them responded as being able to meet the project requirements.		
NIGP 91804 Accounting, Auditing, Budget Consulting, NIGP 92623 Auditing Services, Environmental, NIGP 94620 Audit Services		

Living Wages: YES  NO  Highway: YES  NO  Heavy Construction: YES  NO

Responsible Wages: YES  NO  Building: YES  NO

  
SBD Director

2/5/21

Date