



Small Business Development Division

Project Worksheet

Project/Contract Title: Smartcards Received Date: 10/28/2019
 Project/Contract No: FB-01441 Funding Source: Operating Revenue
 Department: Internal Services
 Estimated Cost of Project/Bid: \$4,689,000.00
 Description of Project/Bid: Establish a contract for DTPW for the purchase of Proximity Integrated Circuit Cards, also known as Extended and Limited Use Contactless Smartcards (Smartcards). These Smartcards are branded as EASY Cards and EASY Tickets. No Fed'l Funds.

Contract Measures		
<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Bid Preference	SBE-G&S	
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 Bid Preference is appropriate for this project.</p> <p>There are no SBE certified firms under these commodity codes.</p> <p>NIGP 31875 Tickets, Non-Magnetic, NIGP 31877 Tickets, Pre-Encoded, NIGP 94676 Smartcards, Limited and Standard Use Proximity Integrated Circuit Card (LU-PICC AND PICC)</p>		

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

Lauri Johnson (SBD) *Gary Hartfield*
 SBD Director

10/29/2019
 Date