



## Small Business Development Division

### Project Worksheet

|                                       |  |                                  |
|---------------------------------------|--|----------------------------------|
| <b>Project/Contract Title:</b>        | COTS SECURITY CREDENTIALING AND IDENTIFICATION MANAGEMENT SYSTEM AT MIA  | <b>Received Date:</b> 06/13/2017 |
| <b>Project/Contract No:</b>           | RFP NO. MDAD-05-17   | <b>Funding Source:</b>           |
| <b>Department:</b>                    | AVIATION   | REVENUE FUNDS/GROUP FUNDING      |
| <b>Estimated Cost of Project/Bid:</b> | \$3,100,000.00   | <b>Resubmittal Date(s):</b>      |
| <b>Description of Project/Bid:</b>    | Miami-Dade County, as represented by the Miami-Dade Aviation Department ("MDAD"), requires the services of one (1) qualified firm to provide COTS software, implementation, integration services, and training to lead MDAD in the implementation of a COTS Security Credentialing and Identification Management System ("SCIMS"). The new SCIMS will become the system of record functionality for MDAD's Security Division |                                  |

#### Contract Measures Recommendation

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

#### Reasons for Recommendation

##### SMALL BUSINESS ENTERPRISE - GOODS & SERVICES (SBE/G&S)

An analysis of the factors contained in section VIII. B. of Implementing Order 3-41 & Ordinance 14-41 indicates that a No Measure is appropriate for this contract due to insufficient availability.

Currently, there are no SBE/G&S firms in the applicable commodity codes.

Commodity Code: 20590-Testing Equipment For Computers And Related Eq; 91830-Computer Network Consulting; 92091-Training, Computer Based (Software Supported); 92416-Course Development Services, Instructional/Training

#### Small Business Contract Measure Recommendation

| Subtrade  | Cat.   | Estimated Value | % of Items to Base Bid | Availability |
|---|--------|-----------------|------------------------|--------------|
| Training, Computer Based (Software Supported)       | SBE/GS |                 |                        |              |
| Testing Equipment For Computers And Related Eq      | SBE/GS |                 |                        |              |
| Computer Network Consulting                         | SBE/GS |                 |                        |              |
| Course Development Services, Instructional/Training | SBE/GS |                 |                        |              |

#### Total

|                           |     |    |          |
|---------------------------|-----|----|----------|
| <b>Living Wages:</b>      | YES | NO | <b>X</b> |
| <b>Responsible Wages:</b> | YES | NO | <b>X</b> |

*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

|                              |   |
|------------------------------|---|
| <b>Tier 1 Set Aside</b>      | <b>Tier 2 Set Aside</b>   |
| <b>Set Aside</b>             | <b>Level 1                      Level 2                      Level 3</b>  |
| <b>Trade Set Aside (MCC)</b> | <b>Goal                      Bid Preference</b>   |
| <b>No Measure</b>            | <b>Deferred                      Selection Factor</b>   |
| <b>CWP</b>                   | <div style="display: flex; justify-content: space-between; width: 100%;"> <span>County Mayor/Designee</span> <span>Date</span> </div> |