

## **Small Business Development Division**

## Project Worksheet

Project/Contract Title:

CONFIRMATION PURCHASE TO PAY ATCI COMMUNICATIONS

**Received Date:** 

06/14/2016

Project/Contract No:

Department:

RQCO1600009

**Funding Source:** 

Estimated Cost of Project/Bid: \$132,776.00

COMMUNITY ACTION AGENCY

**GENERAL** 

Resubmittal Date(s):

Community Action and Human Services Department purchase CCTV, Surveillance Camera and installation services and repair through Description of Project/Bid:

confirmation purchases.

	Contr	act Measures Recommen	Out 11		• :-
	<u>Measure</u>	<u>Program</u>	Goal Percent		
Ph	No Measure	SBE/GS	////		
	W 1, 100 W 344.4 C	asons for Recommendat		3-2-	
This is a confirmation purch	g Order 3-41, as well as an analys ase for CCTV, surveillance came firms in selected commodity code	eras and installation services.	ne project package indica	tes a No Measure is	appropriate.
Commodity Code: 68087-St	urveillance And Countersurveillar	nce Equipment And Supplies			
	Small Busine	ss Contract Measure Rec	ommendation		Ha Carolina
Subtrade Surveillance and Counter	surveillance Equipment and S	Cat.	Estimated Value	% of Items to Base Bid	Availabili
ng Wages: YES	NO X	Total		**************************************	
oonsible Wages: YES	NO X				
	applies to all construction projectate law or disallowed by a gover		HGHER wage between Di	avis Bacon and Resp	
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