

**Project/Contract Title:** 

## **Small Business Development Division**

## Project Worksheet

Received Date: 4/8/2020

Project/Contract No:	RQET2000024		Funding Source: Other
Department:	Internal Services		
Estimated Cost of Project/Bid:	\$466,102.00		
Description of Project/Bid:	The iNovah software will be	used for code enforceme	nt payments and to accept emv payments.
Contract Measures			
	<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
	No Measure	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>No Measure</b> is appropriate for this project as this is a Bid Waiver awarded to (N. Harris Computer Corporation).  There are no SBE certified firms under these commodity codes.			
NIGP 20490 Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc., NIGP 94635 Credit Card, Charge Card Services, NIGP 94670 Payment Card Services			
Living Wages: YES	NO X Highway:	YES NO X	Heavy Construction: YES NO X
Responsible Wages: YES	NO X Building:	YES NO X	4/00/00
SE	BD Director		<u>4/09/20</u> Date

iNovah ERM for Code Enforcement and EMV Simplify

Upgrade