

Small Business Development Division

Project Worksheet

Project/Contract Title:

DISPOSABLE INSERTS

06/28/2018

Project/Contract No:

RQID1800136

Funding Source:

Department:

INTERNAL SERVICES

GENERAL FUNDS

Estimated Cost of Project/Bid: \$185,320.00

Resubmittal Date(s):

Received Date:

Description of Project/Bid:

Corrections depleted its allocation due to the fluctuation of the inmate count which varies on a day to day basis. In an effort for the facilities to serve the inmates, delivery of disposable inserts were made on a continual basis. The amount requested herein is to cover services

	Cont	ract Measures Recomme	ndation		
	Measure No Measure	Program SBE/GS	Goal Percent		
	R	Reasons for Recommenda	tion		
	s contained in Implementing Order a a Confirmation Purchase awarded to		f the project package indica	tes a No Measure	is appropriate
There are no SBE Certific	ed under this commodity code.	* *			
Commodity Code: 64060 Spoons, Straws, Doilies,	0-Plastic And Styrofoam Products: C Etc.	Cups, Forks, Plastic Coated D	shes, Plastic Food Wrap, C	ooking Bags, Sand	lwich Bags,
	Small Busin	ess Contract Measure Re	commendation		
Subtrade		Cat. SBE/GS	Estimated Value	% of Items to Base Bid	Availabilit
			9		
	30.9 × 0 × 10 × 10 × 10 × 10 × 10 × 10 × 10	Total			
ng Wages: YE	A				
	efits applies to all construction proj or state law or disallowed by a gov				

REVIEW RECOMMENDATION Tier 1 Set Aside Tier 2 Set Aside ___ Set Aside _____ Level 1 ____ Level 2 _ _ Level 3 _ Trade Set Aside (MCC) Bid Preference Goal Selection Factor No Measure Deferred SBD Director