Small Business Development Division

Project Worksheet

Project/Contract Title:	**LITHO INKS PLATES COATING CHEM PREQUAL**	**Received Date:** 4/10/2020
Project/Contract No:	**RQID2000068**	**Funding Source: GOB**
Department:	**Internal Services**	
Estimated Cost of Project/Bid:	$0.00	

Description of Project/Bid: **This Request to Qualify (RTQ) will establish a Prequalified Vendors Pool that will be used to solicit lithographic inks, plates, coatings and chemicals.**

Contract Measures		
Measure	Program	Goal Percent
Set-Aside	**SBE-G&S**	
Bid Preference	**SBE-G&S**	
No Measure	**SBE-G&S**	

Reasons for Recommendation

The estimated cost for contract RQID2000068 is $355,000.00 and it is for a five (5) year period.

An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates the following measures for this project.

A Set-Aside will apply with there are three (3) or more SBE certified firms in the prequalification pool, and a Bid Preference when there are less than three (3).
A No measure will apply when the funding source is FEDERAL.

There is one (1) SBE certified firm under this commodity code.

NIGP 70057 Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)

Living Wages: YES ☐ NO ☒   **Highway:** YES ☐ NO ☒   **Heavy Construction:** YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☒   **Building:** YES ☐ NO ☒

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SBD Director

4/13/20
_____
Date