

Small Business Development Division

Project Worksheet

Project/Contract Title:	Post Delivery Buy America & Inspection	Received Date: Revised Date:	7/17/2020 7/27/2020		
Project/Contract No:	RQMT2000016	Funding Source:	GOB		
Department:	Transportation and Public Works				
Estimated Cost of Project/Bid	: \$169,009.92				
Description of Project/Bid:	The purpose of this solicitation is to establish a contract for the purchase On-site Inspection/Resident Engineering Services for 140 CNG buses manufactured by New Flyer of America, Inc., as Group 1, and separately, Buy America Post Delivery Audit Services and On-site Inspection/Resident Engineering Services, in accordance with Federal Transit Administration policies and procedures for such audits and inspections, for up to 75 Battery-Electric buses manufactured by Proterra Inc., as Group 2, for Miami-Dade County (County) on behalf of the Department of Transportation and Public Works (DTPW).				

Contract Measures								
	<u>Measur</u>	<u>re</u>	<u>Program</u>	<u>Goal Pe</u>	ercent			
	No Mea	asure	SBE-G&S					
Reasons for Recommendation								
An analysis of the fact Measure is appropria		nting Order 3	8-41, as well as, an anal	ysis of the project package i	ndicates a No			
There are twenty-six (26) SBE certified firms under the commodity code, however none of them responded as being able to meet the project requirements.								
NIGP 96145 Inspection and Certification Services								
Living Wages:	YES NO X	Highway:	YES NO X	Heavy Construction:	YES NO X			
Responsible Wages:	YES NO X	Building:	YES NO X					
	SAA	\geq		7/2720				
SBD-Director			Date					