



## SOLICITATION SIGNATURE PAGE

(Please attach to Goal Setting Worksheet and API Recommendation Form)

Presented at GSC Meeting: May 21, 2025

Department/Division Public Affairs/Graphics

Paper, Bill, Water Utility, Purchase & Delivery of

Project Name/Number \_\_\_\_\_

Contract Manager Brandon White

Phone/ E-mail bwhite1@pbc.gov

Estimated Date of Advertising TBD Estimated Dollar Value of Project \$90,000 annually / \$450k over 5 years

Type of Solicitation RFQ

### DEPARTMENT/DIVISION/OFFICE

### SIGNATURE AND DATE

Originating Department/Division

Public Affairs | Graphics

Department/Division Director

Ros De la Rionda

OEBO

DeDige

Goal Setting Committee Chairperson

## Project Summary Worksheet

### Availability Adjustment/Weighting

DATE: April 1, 2025

PROJECT No.

CATEGORY: **GOODS & OTHER SERVICES**

This contract's sole purpose and intent is to secure firm, fixed pricing for the purchase and white-glove delivery of custom pre-printed Water Utility Bill Paper for PBC Water Utilities. Paper will be ordered on an as-needed basis.

COMMODITY CODE	PRIMARY DISCIPLINE/TRADE DESCRIPTION	ESTIMATED COST	PERCENTAGE OF PROJECT COST
96636	Forms Printing (Not Continuous)	\$ 96,000.00	100.00%
			0.00%
			0.00%
			0.00%
			0.00%
			0.00%
			0.00%
			0.00%
			0.00%
		\$96,000.00	100.00%

## AVAILABILITY

				RACE/ETHNICITY						TOTAL FIRM	PERCENT OF WORK
COMMODITY	SBE	WBE	M/WBE	AABE	NABE	HABE	ABE	Total S/M/WBE	NON- S/M/WBE		
96636	1	1	2				1	3	77	80	100.00%
0			0					0	0		0.00%
0			0					0	0		0.00%
0			0					0	0		0.00%
0			0					0	0		0.00%
0			0					0	0		0.00%
0			0					0	0		0.00%
0			0					0	0		0.00%
0			0					0	0		0.00%
0			0					0	0		0.00%
0			0					0	0		0.00%
Total	1	1	2	0	0	0	1	3	77	80	100.00%

**COMMODITY AVAILABILITY**

COMMODITY	SBE	WBE	M/WBE	AABE	NABE	HABE	ABE	Total S/M/WBE	NON- SMWBE
96636	0.01250	0.01250	0.02500	0.00000	0.00000	0.00000	0.01250	0.03750	0.96250
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
TOTAL	0.01250	0.01250	0.02500	0.00000	0.00000	0.00000	0.01250	0.03750	0.96250
X 1	1.25%	1.25%	2.50%	0.00%	0.00%	0.00%	1.25%	3.75%	96.25%

YTD UTILIZATION:

SBE	MBE	WBE	AABE	NABE	HABE	ABE



## GOAL SETTING

### Project Summary Worksheet Availability Adjustment/Weighting

ORIGINATING DEPARTMENT: Public Affairs

DATE: April 1, 2025

SOLICITATION NAME: Paper, Bill, Water Utility, Purchase & Delivery of

PROJECT No.

TYPE OF SOLICITATION: RFQ

CATEGORY: GOODS & OTHER SERVICES

#### AVAILABLE APIs:

SBE Price Preference

#### DEPARTMENT RECOMMENDED API:

SBE Price Preference

Brandon White

DEPARTMENT REPRESENTATIVE NAME

4/1/25

Brandon White

DEPARTMENT REPRESENTATIVE SIGNATURE

4/1/25

#### OEBO RECOMMENDED API:

OEBO REVIEWER NAME

D. D. D. D.

OEBO REVIEWER SIGNATURE

GOAL SETTING COMMITTEE DETERMINATION

Ordinance Reference:

GOAL SETTING COMMITTEE CHAIRPERSON NAME

GSC DATE:

GOAL SETTING COMMITTEE CHAIRPERSON SIGNATURE