Small Business Development Division

Project Worksheet

Project/Contract Title: VEHICLE EXHAUST SYSTEM INSTALL/MAINTENANCE/REPAIR SERVICES

Project/Contract No: BW9942-0

Department: FIRE DEPARTMENT

Estimated Cost of Project/Bid: $270,000.00

Funding Source: FIRE DISTRICT

Received Date: 11/07/2017

Resubmittal Date(s):

Description of Project/Bid: The purpose of this solicitation is to establish a Bid Waiver contract for purchase of vehicle exhaust systems installation, maintenance, and repair services for existing exhaust systems installed at various MDFR’s Fire Stations and for purchase of new exhaust systems.

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Measure</td>
<td>SBE/GS</td>
<td></td>
</tr>
</tbody>
</table>

Reasons for Recommendation

An analysis of Implementing Order 3-41, as well as, an analysis of the factors contained in the project package indicates a No Measure is appropriate as this is a Bid Waiver contract pending award to Garrison Mechanical. There are three (3) certified SBE firms in the applicable commodity code.

Commodity Code: 03110-Air Purifiers, Accessories And Supplies

Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat</th>
<th>Estimated Value to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Purifiers, Accessories and Supplies</td>
<td>SBE/GS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total

Living Wages: YES [ ] NO [x]

Responsible Wages: YES [ ] NO [x]

Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION

Tier 1 Set Aside

Set Aside Level 1

Trade Set Aside (MCC) Goal

No Measure Deferred

CWP

Tier 2 Set Aside

Level 2 Level 3

Bid Preference

Selection Factor

SBD Director Date