Small Business Development Division

Project Worksheet

Project/Contract Title: PROTOTYPE DEMONSTRATION OF A CENTRAL TRAFFIC SIGNAL CONTROL SYSTEM

Project/Contract No: BW9971-0/18

Department: TRANSPORTATION AND PUBLIC WORKS

Estimated Cost of Project/Bid: $75,000.00

Description of Project/Bid: The County requires the emergency services of three vendors to conduct a product demonstration of their Central Traffic Control System. The vendor will install their traffic controller 10 intersections, test for 60 days, then return the existing controller.

Funding Source: OPERATING

Received Date: 03/29/2018

Resubmittal Date(s):

An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates a No Measure is appropriate for this project as this is a Bid Waiver awarded to McCain Inc.

There are three (3) SBE Certified firms under this commodity code.

Commodity Code: 55880-Traffic Controls And Equipment, Electric 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>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traffic Controls and Equipment, Electric Systems</td>
<td>SBE/GS</td>
<td></td>
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</tbody>
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Living Wages: YES ☒ NO ☐

Responsible Wages: YES ☒ NO ☐

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

Tier 1 Set Aside               Tier 2 Set Aside
Set Aside Level 1              Level 2 Level 3
Trade Set Aside (MCC) Goal Bid Preference
No Measure Deferred Selection Factor
CWP

[Signature]
SBD Director
Date: 4/13/18