Small Business Development Division
Project Worksheet

Project/Contract Title: AUTOMATED/BIOMETRIC TIME AND ATTENDANCE DATA CAPTURE
Project/Contract No: EPP-RFP 840
Department: INTERNAL SERVICES
Estimated Cost of Project/Bid: $250,000.00
Description of Project/Bid: To solicit proposals to obtain a turn-key commercially available Electronic Bidding Solution (Solution). The Solution desired shall be capable of automating bid creation, electronic submittal, evaluation and analysis.

Funding Source: INTERNAL SERVICE FUNDS
Received Date: 07/20/2012
Resubmittal Date(s):

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Selection Factor</td>
<td>SBE</td>
<td></td>
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Reasons for Recommendation

SELECTION FACTOR
This project meets all the criteria set forth in I.O. #3-41.
The twelve (12) SBE firms certified in the required Commodity Codes; none responded.

Analysis for Recommendation of a Goal

<table>
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<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
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<tr>
<td>Total</td>
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Living Wages: YES [ ] NO [X]
Responsible Wages: YES [X] NO [ ]

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 HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION

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 ___________________________

SBD Director 7/20/12

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