Small Business Development Division
Project Worksheet

Project/Contract Title: LANDFILL GAS CONTROL SYSTEMS SERVICES
Project/Contract No: FB-00628
Department: SOLID WASTE MANAGEMENT
Received Date: 02/14/2018
Funding Source: GENERAL
Estimated Cost of Project/Bid: $2,800,000.00
Description of Project/Bid: Landfill Gas Management Systems
Resubmittal Date(s):

**Contract Measures Recommendation**

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid Preference</td>
<td>SBE/GS</td>
<td></td>
</tr>
</tbody>
</table>

**Reasons for Recommendation**

An analysis of the factors contained in the project package, as well as, an analysis of Implementing Order 3-41 and the Verification to Bid process indicates a Bid Preference is appropriate for this contract as none of the certified SBE firms are able to meet the project’s requirements.

There are four (4) certified SBE firms in the applicable commodity code.

**Commodity Code:** 98846-Landfill Services

**Small Business Contract Measures Recommendation**

<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>
</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 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.

**REVIEW RECOMMENDATION**

<table>
<thead>
<tr>
<th>Tier 1 Set Aside</th>
<th>Tier 2 Set Aside</th>
</tr>
</thead>
<tbody>
<tr>
<td>Set Aside Level 1</td>
<td>Level 2 Level 3</td>
</tr>
<tr>
<td>Trade Set Aside (MCC)</td>
<td>Goal Bid Preference</td>
</tr>
<tr>
<td>No Measure</td>
<td>Deferred</td>
</tr>
</tbody>
</table>

CWP

*Signature* SBD Director
Date 2-16-18