Small Business Development Division

Project Worksheet

Project/Contract Title: Scale House Operating Software
Project/Contract No: RFP-00754
Department: Solid Waste Management
Estimated Cost of Project/Bid: $970,000.00
Description of Project/Bid: A new automated and comprehensive Scalehouse Operations and Account Receivables System.

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Selection Factors</td>
<td>SBE/GS</td>
<td></td>
</tr>
</tbody>
</table>

Reasons for Recommendation

Original date was 11/16/2017. Resubmittal date is 06/5/2019

An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates a Selection Factor is appropriate for this project.

There are twelve (12) SBE certified firms under these commodity codes, however none of them were able to meet the project requirements.

NIGP 78084 Truck Scales and Railroad Track Scales, NIGP 92045 Software Maintenance and Support Services, NIGP 98846 Landfill Services, NIGP 20554 Microcomputers, Handheld, Laptop, and Notebook, Environmentally Certified Products

Living Wages: YES □ NO X □
Highway: YES □ NO X □
Heavy Construction: YES □ NO X □

Responsible Wages: YES □ NO X □
Building: YES □ NO X □

SBD Director 6-11-19

Date