Small Business Development Division
Project Worksheet

Project/Contract Title: URINE SAMPLE TESTING SERVICES AND RELATED SUPPLIES
Project/Contract No: RQCO150008
Department: COMMUNITY ACTION AGENCY
Estimated Cost of Project/Bid: $800,000.00

Funding Source: FEDERAL FUNDS
Received Date: 10/09/2015

Description of Project/Bid: To establish a contract for the purchase of clinical laboratory services and related supplies for testing of urine samples for drugs.

Contract Measures Recommendation

<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 for this contract due to a Funding Source (Federal Funds). As of 10/15/2015 there are two (2) SBE/GS firms certified in the commodity code below.

Commodity Code: 193-Clinical Laboratory Reagents And Tests

Small Business Contract Measure 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>
<tbody>
<tr>
<td>SBE/GS</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Total

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 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 __________________ Date __________________

DBDR0090 v.20150402