Project/Contract Title: ELECTRONIC MONITORING OF OFFENDERS
Received Date: 11/20/2013

Project/Contract No: RQCR1400001
Funding Source: INTERNAL SERVICES DEPARTMENT

Department: GENERAL/FEDERAL

Estimated Cost of Project/Bid: $3,180,000.00

Description of Project/Bid: To establish a contract for the electronic monitoring of offenders.

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</td>
<td></td>
</tr>
</tbody>
</table>

Reasons for Recommendation

NO MEASURE - ACCESSING AN EXISTING CONTRACT

Accessing existing WSCA/NASPO Contract No. 00212

There is one (1) Micro-SBE firm certified in the required Commodity Code.

Commodity Code: 46560-Monitoring Systems, All Types (Hospital And Patient)

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</td>
<td></td>
<td></td>
<td></td>
<td>187</td>
</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

[Signature] DDO Director Date 1/18/14

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