Small Business Development Division

Project Worksheet

Project/Contract Title: ELECTRONIC VOTER IDENTIFICATION STATIONS
Project/Contract No: RQEL1300004
Department: ELECTIONS DEPARTMENT
Estimated Cost of Project/Bid: $3,200,000.00

Description of Project/Bid: To establish a contract for to obtain Electronic Voter Identification Stations for the Elections Department. The contract will provide the ability to purchase new units in order to expand operations as well as ongoing maintenance supports services.

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 - BID WAIVER

There are no SBE firms certified in the required Commodity Codes.

Commodity Code: 57835-Election Equipment And Supplies, Non-Electronic; 92045-Software Maintenance/Support

Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value to Base Bid Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBE</td>
<td>SBE</td>
<td>174</td>
</tr>
</tbody>
</table>

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 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 8/5/13

Received Date: 07/24/2013
Resubmittal Date(s):