Small Business Development Division
Project Worksheet

Project/Contract Title: CLOUD-HOSTED COMMUNICATIONS SYSTEM SERVICE AND MAINTENANCE AGREEMENT
Project/Contract No: RQET1300013
Department: INTERNAL SERVICES
Estimated Cost of Project/Bid: $240,000.00
Description of Project/Bid: The purpose of this contract is to purchase a Cloud-Hosted Communications System for the Clerk of Courts (COC), for Interactive Voice Response (IVR) with optional Short Message Services (SMS). The Cloud-Hosted IVR system will replace the current On-Premise IVR system that has reached the end of its useful life cycle. This bid waiver contract will be managed by the Information Technology Department (ITD) on behalf of the COC.

Received Date: 05/06/2013
Funding Source: INTERNAL SERVICE FUNDS
Resubmittal Date(s):

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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>

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Reasons for Recommendation

NO MEASURE - BID WAIVER

There are thirty (30) SBE firms certified in the required Commodity Code:

Commodity Code: 91829-Computer Software Consulting

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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>
</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.

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REVIEW RECOMMENDATION

Tier 1 Set Aside

Set Aside Level 1

Trade Set Aside (MCC)

No Measure

CWP

Tier 2 Set Aside

Level 2

Goal

Deferred

CWP Director

Date